



## **Call-Off Schedule 2 (Tender)**

- 1 Tender response**
- 2 Network diagram**
- 3 Supplier Technical Solution**
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- 5 Test Strategy**
- 6 Test Plan(s)**
- 7 Wholesale Access Products and Services**
- 8 Wholesale Passive Products**
- 9 Social Value Plan**
- 10 Risk and Issue Register**



## Call off Schedule 2 – (Tender)

### 1 Tender Schedule

#### 1.1 In this Call Off Schedule 2 (Tender):

- (a) capitalised terms which do not have a corresponding definition in Joint Schedule 1 (Definitions) shall be interpreted as having the standard industry meaning;
- (b) statements relating to current business practices and representations of future activities to be undertaken by the Supplier are contractually binding;
- (c) statements describing how the Supplier will comply with specific obligations set out in Call Off Schedule 1 (Specification) are contractually binding, provided that:
- (d) where such statements do not fully meet the requirements set out in Call Off Schedule 1 (Specification), the Supplier will not be relieved of its obligation to meet the requirement; and
- (e) where such statements exceed the requirements, the Supplier shall be obliged to comply with the statement;

#### 1.2 Nothing in this Call Off Schedule 2 (Tender) shall impose any obligations on the Authority including:

- (a) dependencies in embedded documents;
- (b) dependencies in attached documents
- (c) any other issues that arise in other documents that were not provided for review.

#### 1.3 The following documents are incorporated into the Call Off Contract in Atamis with filenames as below:

- (a) Lot 27.01 New Forest WI Milestone Plan.pdf
- (b) Lot 27.01 New Forest WI Project Dependencies.pdf
- (c) Lot 27.01 New Forest WI Resource Plan.pdf
- (d) Lot 27.01 New Forest WI Work Breakdown Structure.pdf
- (e) Lot 27.01 New Forest SMOS Wholesale Services SLA.pdf
- (f) Lot 27.01 New Forest QR Wholesale Products (Final).pdf
- (g) Lot 27.01 New Forest QR Service Commitments (Final).pdf
- (h) Lot 27.01 New Forest.pdf
- (i) Lot 27.01 New Forest SMOS Risk Register.pdf



- (j) Lot 27.01 New Forest Risk Management (Final).pdf
- (k) Lot 27.01 New Forest Wessex Organogram.pdf
- (l) Lot 27.01 New Forest Social Value Guideline & Reporting Template

2 **Network Diagram**

REDACTED UNDER FOIA SECTION 43: COMMERCIALY SENSITIVE

3 **Supplier Technical Solution**

REDACTED UNDER FOIA SECTION 43: COMMERCIALY SENSITIVE

4 **Project Plan**

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5 **Test Plan**

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6 **Wholesale Access Products and Services**

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7 **Wholesale Passive Products**

REDACTED UNDER FOIA SECTION 43: COMMERCIALY SENSITIVE

8 **Social Value Plan**

REDACTED UNDER FOIA SECTION 43: COMMERCIALY SENSITIVE

9 **Risk and Issue Register**

REDACTED UNDER FOIA SECTION 43: COMMERCIALY SENSITIVE