

Schedule 5 – Tender	

- 1. Tender Response**
- 2. Network Diagram**
- 3. Supplier Technical Solution**
- 4. Project Plan**
- 5. Test Strategy**
- 6. Test Plan**
- 7. Wholesale Access Products and Services**
- 8. Whole Passive Products**
- 9. Social Value Plan**
- 10. Risk and Issue Register**

## **Schedule 5 (Tender)**

### **1 Tender Response**

#### **1.1 In this Schedule 5 (Tender):**

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

#### **1.2 Nothing in this Schedule 5 (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 Contract in Atamis with filenames as below:**

### **2 Network Diagram**

**REDACTED UNDER FOIA SECTION 43: COMMERCIALY SENSITIVE**

### **3 Supplier Technical Solution**

**REDACTED UNDER FOIA SECTION 43: COMMERCIALY SENSITIVE**

### **4 Project Plan**

**REDACTED UNDER FOIA SECTION 43: COMMERCIALY SENSITIVE**

**5      Test strategy**

**REDACTED UNDER FOIA SECTION 43: COMMERCIALLY SENSITIVE**

**6      Test Plan**

**REDACTED UNDER FOIA SECTION 43: COMMERCIALLY SENSITIVE**

**7      Wholesale Access Products and Services**

**REDACTED UNDER FOIA SECTION 43: COMMERCIALLY SENSITIVE**

**8      Whole Passive Products**

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**9      Social Value Plan**

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**10     Risk and Issue Register**

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