



Call-Off Schedule 2 (Tender)

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- 4. Project Plan**
- 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 response

1.1 In this Schedule 2 (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 name)' shall be interpreted to mean the Supplier and 'we', 'us' and '(Supplier name)' 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 Call off Schedule 1 (Specification) are contractually binding, provided that:
 - (i) 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
 - (ii) where such statements exceed the requirements, the Supplier shall be obliged to comply with the statement;

1.2 Nothing in this 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 Contract in Atamis with filenames as below:

- (a) Full Fibre Lot 15 Annex C4 Financial Model - Post CQ Version Apr 24 Start
- (b) Full Fibre Lot 15 Annex 17 Risk and Issues Register.pdf
- (c) Full Fibre Lot 15 Annex 14 Test Plan.xlsx
- (d) Full Fibre Lot 15 Annex C2 Solution Component Template.xlsx
- (e) Full Fibre Lot 15 Annex C3 Wholesale Product Template.xlsx

2 Network diagram

REDACTED UNDER FOIA SECTION 43: COMMERCIALLY SENSITIVE

Figure 2.1

COMMERCIALLY SENSITIVE



3 Supplier Technical Solution

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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

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8 Social Value Plan

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9 Risk and Issue Register

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