Call-Off Schedule 2 (Tender)

1.   **Tender response**

2.   **Network diagram**

3.   **Supplier Technical Solution**

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**

Appendices

11. **Call off Schedule 2 Appendix 1: Full Tender Bid Submission**

12. **Call Off Schedule 2, Appendix 2:External Clarification Questions 13.01 CQs**

Building Digital UK

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 'Gigaclear' shall be interpreted to mean the Supplier and 'we', 'us' and 'Gigaclear' 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:

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

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)   Gigaclear Q8 Response.pdf

(b)   Gigaclear Q9 Response.pdf

(c)   Gigaclear Q10 Response.pdf

(d)   Gigaclear Q11 Response Quality Control & Assurance

(e)   Gigaclear Q12 Response Health & Safety

(f)   Gigaclear Q13 Response Stakeholder Management

(g)   Gigaclear Q14i South Oxon GIS 13.01 Project Timeline View v0.7

(h)   Gigaclear Q14ii Risk and Issue Register BDUK Lot 13.01 South Oxon.

(i)   Gigaclear Q15i Response.pdf

(j)   Volume 4 Annex C3 Wholesale Product Template OFFICIAL

(k)   Gigaclear Q18ii Wholesale Access Agreement.

1.4   Gigaclear provided the following Annexes to the Solution Design. The documents have all been stored in Atamis CM with filenames as below:

COMMERCIALLY SENSITIVE

(a)   DPS Lot 13.01 Oxfordshire C0320 Call-Off Contract - Volume 4 Annex C1 Technology Compliance Checklist OFFICIAL v0.4 (002)

(b)   DPS Lot 13.01 Oxfordshire C0320 Call-Off Contract - Volume 4 Annex C2 Solution Comp Temp OFFICIAL

(c)   Volume 4 Annex C3 Wholesale Product Template OFFICIAL

(d)   Gigaclear DPS Lot 13.01 Oxfordshire C0320 Call-Off Contract - Volume 4 Annex C4 Financial Model OFFICIAL

(e)   EXTERNAL Oxfordshire 13.01 CQs from BDUK to Gigaclear at ITT stage - ITT V4 Annex C5 - OFFICIAL SENSITIVE : COMMERCIAL

(f)   DPS Lot 13.01 Oxfordshire Call-Off Contract - Volume 4 Annex C6 - Non-Collusion Certificate and Bid Form OFFICIAL

(g)   DPS Lot 13.01 Oxfordshire Call-Off Contract - Volume 4 Annex C7 Contact List OFFICIAL

(h)   DPS Lot 13.01 Oxfordshire C0320 Call-Off Contract - Volume 4 Annex C8 ITT Submission Checklist OFFICIAL

(i)   Question 7 Appendices

2   Network diagram

REDACTED UNDER FOIA SECTION 43: COMMERCIALLY SENSITIVE

3   Supplier Technical Solution

3.1   REDACTED UNDER FOIA SECTION 43: COMMERCIALLY SENSITIVE

4   Project Plan

4.1   Gigaclear Q14i Response

REDACTED UNDER FOIA SECTION 43: COMMERCIALLY SENSITIVE

5   Test Strategy

REDACTED UNDER FOIA SECTION 43: COMMERCIALLY SENSITIVE

6   Test Plan(s)

REDACTED UNDER FOIA SECTION 43: COMMERCIALLY SENSITIVE

COMMERCIALLY SENSITIVE

7   Wholesale Access Products and Services

REDACTED UNDER FOIA SECTION 43: COMMERCIALLY SENSITIVE

8   Wholesale Passive Products N/A

REDACTED UNDER FOIA SECTION 43: COMMERCIALLY SENSITIVE

9   Social Value Plan

REDACTED UNDER FOIA SECTION 43: COMMERCIALLY SENSITIVE

COMMERCIALLY SENSITIVE

10   Risk and Issue Register

REDACTED UNDER FOIA SECTION 43: COMMERCIALLY SENSITIVE

COMMERCIALLY SENSITIVE

Call off Schedule 2 Appendix 1:

REDACTED UNDER FOIA SECTION 43: COMMERCIALLY SENSITIVE

Call Off Schedule 2, Appendix 2:

REDACTED UNDER FOIA SECTION 43: COMMERCIALLY SENSITIVE