



Department  
for Work &  
Pensions

## SCHEDULE 4

### SUPPLIER MATTERS

- 4.1 Supplier Solution (Tender)
- 4.2 Commercially Sensitive Information
- 4.3 Notified Key Sub-Contractors
- 4.4 Not Used

## SCHEDULE 4.1 - SUPPLIER SOLUTION (TENDER)

The Supplier will comply with the detail set out within the following additional documents which shall be deemed to be incorporated into this Agreement;

Document	Dated
Tender	Received through the E-Procurement System on 09:21am 12/10/2020. A copy of which is attached at Annex A to this Schedule 4. <b>Error!</b> <b>Reference source not found..</b>
Tender Clarification	Responses to clarification questions received through the E-Procurement System on 10:42am 15/10/20 .  Financial clarification information received through the E-Procurement System on 12:58pm 21/10/2020.

## Annex A: Supplier's Tender

**REDACTED**

# SCHEDULE 4.2 - COMMERCIALLY SENSITIVE INFORMATION

## Commercially Sensitive Information

No.	Date	Item(s)	Duration of Confidentiality

## SCHEDULE 4.3 - NOTIFIED KEY SUB-CONTRACTORS

### Notified Key Sub-contractors

- 1 In accordance with Clause E2.11 (*Appointment of Key Sub-contractors*), the Supplier is entitled to Sub-contract its obligations under this Agreement to the Key Sub-contractors listed in the table below.
- 2 The Parties agree that they will update this Schedule periodically to record any Key Sub-contractors appointed by the Supplier with the consent of the Authority after the Effective Date for the purposes of the delivery of the Services.

Key Sub-contractor name and address (if not the same as the registered office)	Registered office and company number	Related product / Service description	Key Sub-contract price expressed as a percentage of total projected Fees over the Term	Key role in delivery of the Services	
REDACTED				REDACTED	
REDACTED				REDACTED	
REDACTED				REDACTED	

## **SCHEDULE 4.4 – NOT USED**