



Home Office

AUTHORITY: The Secretary of State for the Home Department

Schedule 3
Concessionaire's Solution
Trinity College London

SCHEDULE EXEMPT FROM DISCLOSURE

Secure English Language Testing Services

DOCUMENT LIST

Volume	Title
	Concession Agreement
Schedules to Concession Agreement	SCHEDULE 1 Definitions
	SCHEDULE 2 Concession Requirement 2.1 Authority's Requirements 2.2 Security 2.3 Service Levels, Performance and Liquidated Damages
	SCHEDULE 3 Concessionaire's Solution
	SCHEDULE 4 Concessionaire Matters 4.1 Sub-Contractors 4.2 Commercially Sensitive Information
	SCHEDULE 5 IPR 5.1 Intellectual Property Rights
	SCHEDULE 6 Mobilisation 6.1 Mobilisation and Permit to Operate
	SCHEDULE 7 Financial Matters 7.1 Fees 7.2 Form of Guarantee
	SCHEDULE 8 Governance & Process 8.1 Governance and Contract Management 8.2 Change Control Procedure 8.3 Dispute Resolution Procedure 8.4 Audits, Records and Assurance 8.5 BCDR Plan 8.6 Exit Management 8.7 Management Information
	SCHEDULE 9 Personnel Matters 9.1 Personnel Transfer 9.2 Personnel and Key Representatives 9.3 Personnel Clearance Procedure

CONTENTS

1. SOLUTION COMPONENTS4

2. REQUEST FOR PROPOSAL.....4

3. RFP ATTACHMENTS4

4. POST TENDER CLARIFICATIONS4

5. DUE DILIGENCE CLARIFICATIONS4

1. SOLUTION COMPONENTS

1.1 The Concessionaire's Solution is made up of the following components*:

1.1.1 Request For Proposal

The questions contained within the Request For Proposal (RFP) containing the Concessionaire's response and solution are listed in section 2 below.

1.1.2 Post Tender Clarifications

The questions asked by the Authority and responses provided by the Concessionaire following during the evaluation stage of Request For Proposal (RFP) are set out in section 3 below.

1.1.3 Due Diligence

Questions raised by the Authority and the Concessionaire during due diligence are set out in section 4 below.

1.1.4 Conflication of Schedule 3.

If there is any conflict between any of the provisions in this Schedule 3, the following order of priority in interpretation applies in descending order of priority, with the highest priority item shown first in the list below:

- a) Responses to clarifications and due diligence questions sent in by the Concessionaire as set out in Sections 3 and 4.
- b) The Concessionaire's responses to the questions contained in the RFP as set out in Section 2.

2. REQUEST FOR PROPOSAL

<REDACTED>

3. RFP ATTACHMENTS

The following attachments apply as part of the Concession Agreement unless specifically indicated as being excluded:

<REDACTED>

4. POST TENDER CLARIFICATIONS

<REDACTED>

5. DUE DILIGENCE CLARIFICATIONS

<REDACTED>