

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**

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) FullFibre Q8 Response.pdf
- (b) FullFibre Q9 Response.pdf
- (c) FullFibre Q10 Response.pdf
- (d) FullFibre Q11 Response Quality Control & Assurance
- (e) FullFibre Q12 Response Health & Safety
- (f) FullFibre Q13 Response Stakeholder Management
- (g) FullFibre Q18ii Wholesale Access Agreement
- (h) FullFibre Q14i Peak District 03.01Project Timeline View
- (i) FullFibre Q14ii Risk and Issue Register BDUK Lot 03.01 Peak District

- (j) Full Fibre Q15i Response Test Strategy and Test Plan
 - (k) FullFibre Volume 4 Annex C3 Wholesale Product Template OFFICIAL.xlsx
- 1.4 Gigaclear provided the following Annexes to the Solution Design. The documents have all been stored in Atamis CM with filenames as below
- (a) DPS Lot 03.01 Peak District Call-Off Contract - Volume 4 Annex C1 Technology Compliance Checklist OFFICIAL v0.4
 - (b) DPS Lot 03.01 Call-Off Contract - Volume 4 Annex C2 Solution Comp Temp OFFICIAL
 - (c) Peak District 03.01 Volume 4 Annex C3 Wholesale Product Template OFFICIAL
 - (d) Full Fibre Lot 3.01 Peak District Financial Model - Post CQ Version Apr 24 Start
 - (e) EXTERNAL Peak District 03.01 CQs from BDUK to Gigaclear at ITT stage - ITT V4 Annex C5 - OFFICIAL SENSITIVE : COMMERCIAL
 - (f) .XLSXDPS Lot 03.01 Peak District Call-Off Contract - Volume 4 Annex C6 Non-Collusion Certificate and Bid Form OFFICIAL.pdf
 - (g) DPS Lot 03.01 Peak District Call-Off Contract - Volume 4 Annex C7 Contact ListOFFICIAL
 - (h) DPS Lot 03.01Peak District Call-Off Contract - Volume 4 Annex C8 ITT Submission Checklist OFFICIAL

2 Network diagram

REDACTED UNDER FOIA SECTION 43: COMMERCIALLY SENSITIVE

3 Supplier Technical Solution

REDACTED UNDER FOIA SECTION 43: COMMERCIALY SENSITIVE

4 Project Plan

REDACTED UNDER FOIA SECTION 43: COMMERCIALY SENSITIVE

5 Test Plan

REDACTED UNDER FOIA SECTION 43: COMMERCIALY SENSITIVE

6 Wholesale Access Products and Services

REDACTED UNDER FOIA SECTION 43: COMMERCIALY SENSITIVE

7 Wholesale Passive Products

REDACTED UNDER FOIA SECTION 43: COMMERCIALY SENSITIVE

8 Social Value Plan

REDACTED UNDER FOIA SECTION 43: COMMERCIALY SENSITIVE

9 Risk and Issue Register

REDACTED UNDER FOIA SECTION 43: COMMERCIALY SENSITIVE