



Broadband Delivery Framework

Norfolk Call-Off ITT Part 5:

Data Room

Date: 29 June 2012

Version: 1

Status: Final



department for
culture, media
and sport



European Union
European Regional Development Fund

1 Introduction

1.1 Purpose of this document

- 1.1.1 The Better Broadband for Norfolk project is making a Data Room available as part of the Call-Off process.
- 1.1.2 The Bidders' attention is specifically drawn to the requirements in Clause 5 of the Call-off Contract concerning this due diligence Information and Paragraph 2.2 below concerning changes to the content of the Data Room.

2 Data Room Access and Restrictions

2.1 Access to Data Room

- 2.1.1 The Data Room has been issued to and can be accessed by Bidders via encrypted memory stick(s), subject to the terms of Non Disclosure Agreement entered into between the Bidder and Norfolk. As the majority of Norfolk's Data Room content has not changed since it was issued to bidders on 4 May 2012, it will not be re-issued in full for the purposes of this Call-off ITT. However the underlying data used to create the maps in ITT Part 2 has been refined and has been emailed with this ITT .

2.2 Restrictions

- 2.2.1 The following supplementary (i.e. in addition to the terms of the Parts of this ITT) restrictions and conditions apply in respect of the content of the Data Room:
None.

2.3 Access Requirements

- 2.3.1 In order to manage these restrictions and conditions each Bidder MUST adhere to the terms of the Non-Disclosure Agreement and this ITT

3 THE DATA ROOM

3.1 Data Room Content

3.1.1 The Data Room consists of the following content:

3.1.2 Data Room Register – providing for each dataset:

- Unique reference no
- Title
- Version no (increment in whole numbers for simplicity, i.e. V1, V2, V3 etc)
- Interim/Final version
- Description
- Source File (subject to NDA)
- Method (used to create dataset format)
- Data format(s)
- Data size
- Comments (e.g. next version estimated due date, changes applied since last issue etc)
- Date Received
- Date issued to Bidders

3.1.3 Introduction

3.1.4 Background information, as contained in the Local Broadband Plan.

3.1.5 Information on stakeholders, as contained in the Local Broadband Plan.

3.1.6 Project Information - Include sufficient information to support population of the Call-Off Contract.

3.1.7 State Aid - Mapping information to include:

- a. The area by State Aid definition of basic broadband and NGA white, grey and black classification to 6/7 digit post code area level;
- b. The parts of the Local Body's area out of scope of this Call-off.

3.1.8 Details on SMEs - Local potential sub-contractor capabilities and contact details (including local ICT companies able to support end users).

3.1.9 Details of demand stimulation activities - information obtained in accordance with the Umbrella State Aid notification.

3.1.10 Details of existing Local Body assets available for use as part of Bidder Solution.

3.1.11 Details of existing telecomm/other enabling infrastructure with supporting data.

3.1.12 Socio-economic data

3.1.13 Geography and local planning information.

3.2 Reliance on content of Data Room

3.2.1 The Bidders are referred to Clause 5 of the Call-off Contract concerning the extent they may place reliance on the content of the Data Room. No representation or warranty is made concerning the completeness or accuracy of the Data Room, save to the extent expressly set out in the Call-Off Contract.