

ANNEXURE B

TECHINICAL COMPLIANCE SHEET (CLAUSE BY CLAUSE SPECIFICATION), THRESHOLD 100%

The compliance response is to contain ONLY the following statements, **“Comply”, or “Do not comply”**.

Noted is to be applied against statements and either of the other responses for all other clauses. Where either “Partial Compliance” is inserted, remarks as to the reason for the deviation from the requirement is required

Failure to comply fully (100% compliance) with the requirements and clauses of Annexure A – Bus Service Specification will result in your bid being disqualified. **Please do not leave blanks.**

Main Specification:			
Item	Specification Clause No.	Compliance Response (Comply/Do Not Comply)	Explanation / Deviation / Reason
1	Scope of work		
	Compliance to Clause 1 of Annexure A – Bus Service Specification		
2	Definitions		
	Compliance to Clause 2 of Annexure A – Bus Service Specification		
3	Tenure		
	Compliance to Clause 3 of Annexure A – Bus Service Specification		
4	Hours of work		
	Compliance to Clause 4 of Annexure A – Bus Service Specification		
5	Resources and capacity		
	Compliance to Clause 5.1 of Annexure A – Bus Service Specification		
	Compliance to Clause 5.2 of Annexure A – Bus Service Specification		
	Compliance to Clause 5.3 of Annexure A – Bus Service Specification		
	Compliance to Clause 5.4 of Annexure A – Bus Service Specification		
6	Health and Safety		
	Compliance to Clause 6.1 of Annexure A – Bus Service Specification		
	Compliance to Clause 6.2 of Annexure A – Bus Service Specification		
	Compliance to Clause 6.3 of Annexure A – Bus Service Specification		
7	Passenger, third party and associated risks liability insurance		
	Compliance to Clause 7.1 of Annexure A – Bus Service Specification		
	Compliance to Clause 7.2 of Annexure A – Bus Service Specification		
	Compliance to Clause 7.3 of Annexure A – Bus Service Specification		
8	Legislative and agency compliance:		
	Compliance to Clause 8.1 of Annexure A – Bus Service Specification		

9	Specific terms and conditions of service		
	Compliance to Clause 9.1 of Annexure A – Bus Service Specification		
	Compliance to Clause 9.2 of Annexure A – Bus Service Specification		
	Compliance to Clause 9.3 of Annexure A – Bus Service Specification		
	Compliance to Clause 9.4 of Annexure A – Bus Service Specification		
	Compliance to Clause 9.5 of Annexure A – Bus Service Specification		
	Compliance to Clause 9.6 of Annexure A – Bus Service Specification		
	Compliance to Clause 9.7 of Annexure A – Bus Service Specification		
	Compliance to Clause 9.8 of Annexure A – Bus Service Specification		
	Compliance to Clause 9.9 of Annexure A – Bus Service Specification		
	Compliance to Clause 9.10 of Annexure A – Bus Service Specification		
	Compliance to Clause 9.11 of Annexure A – Bus Service Specification		
	Compliance to Clause 9.12 of Annexure A – Bus Service Specification		
	Compliance to Clause 9.13 of Annexure A – Bus Service Specification		
10	Commencement of service		
	Compliance to Clause 10.1 of Annexure A – Bus Service Specification		
	Compliance to Clause 10.2 of Annexure A – Bus Service Specification		
11	Service details		
	Compliance to Clause 11.1 of Annexure A – Bus Service Specification		
	Compliance to Clause 11.2 of Annexure A – Bus Service Specification		
12	Employee working schedule		
	Compliance to Clause 12 of Annexure A – Bus Service Specification		

Respondent's Signature

Date & Company Stamp

.....

.....