

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

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