

## Annex A.2 to the Tender specifications - Part 1- Administrative Annex

### Technical Compliance Matrix

In the Compliance matrix the Tenderer shall report the reference of the technical offer where the below specified requirements are described and explained.

TECHNICAL SPECIFICATION		TECHNICAL OFFER
Reference	Requirement	Reference (section and page)
§6.1.1	Planning activity service	
	Monitoring & Controlling activity service	
§6.1.2	Planning activity service	
	Monitoring & Controlling activity service	
§6.1.3	Project and programme cost management service	
§6.1.4	Project and programme risk management service	
§6.1.5	Corrective and evolutionary maintenance service	
§7.2.1	Contractor's turnover minimising	
	Continuity of service guarantee	
§7.2.2	Required experience of staff involved	
§8.4	Materials and Equipment	
§8.5.3	Contractor's supply	
§9.1.1	Contractor's interface organisation	
§9.3	Meetings plan	
§9.4	Reporting plan delivery	
§9.5	Deliverables release	
§9.6	Project schedule	
§9.7	Documentation requirements	
§9.9	Handover	
§9.10	Risk and Problem Management	
§10	Quality certification	
§10.1	Contract Quality Plan	
§10.2	Contract Quality Control Plan	

**Company name:**

**Forename surname:**

**Function:**

**Signature:** \_\_\_\_\_

**Done at ....., date .....**