



Applicable requirements identified by Client				Identified by Supplier	
Section	Topic	Other documents / Comments	Y / N	Agreed? Y / N	Reference to explanation
		for working on pressure systems (gas compressor and air compressor equipment/systems) – standard industry based  Specialist training certification will be required for working on chimney stacks (steeplejacks etc) – standard industry based  This list may not be exhaustive but is fairly comprehensive.			
14.3.5	Asset specific competence		Y	Y	
14.4	Medical requirements		Y	Y	
14.5	Identification of Suppliers staff		Y	Y	
14.6	Clothing		Y	Y	
15	<b>Permits and licences</b>		Y	Y	
15.1	LU specific permits and licences	Greenwich Mechanical and Electrical (Non-HV) Safety Rules - Acceptor (M)	Y	Y	
15.2	Permits, licences and certificates for Supplier's staff		Y	Y	
16	<b>The Principles of Access</b>		N	Y	
16.1	Introduction		N	Y	
16.2	Access to Stations		N	Y	
16.3	Access to Track		N	Y	
16.4	Access to depots		N	Y	
17	<b>Applying for Planned Access</b>		N	Y	
17.1	Introduction		N	Y	



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29	Mobile phones	classified as an explosive atmosphere requiring use of ATEX compliant radios only With reference to above mobile phones can not be used in areas classified as an explosive atmosphere	Y	Y	
30	Knives		N	Y	
31	Site health, safety and environment committee		N	Y	
32	Site housekeeping and security		N	Y	
33	Accidental damage, obstruction or interference with assets		Y	Y	
34	Delivery of materials		Y	Y	
<b>35</b>	<b>Conveyance of loads</b>		N	Y	
35.1	Conveyance of loads on lifts and escalators		N	Y	
35.2	Conveyance of hazardous materials and substances		Y	Y	
36	Asbestos (non asbestos removal projects)		Y	Y	
37	Working in or near lifts and escalators		N	Y	
38	Work on or adjacent to utilities and High Voltage cables (buried services)		Y	Y	
39	Working on or about the track		N	Y	
40	Access to electrical sub-stations, working equipment, relay and other secure rooms		Y	Y	
41	Entering areas with gaseous fire suppression systems		N	Y	
<b>42</b>	<b>Fire prevention</b>		Y	Y	
42.1	General requirements		Y	Y	
42.2	Temporary fire points		N	Y	
42.3	Timber		N	Y	
42.4	Composites		N	Y	
42.5	Sheeting materials		N	Y	
<b>42.6</b>	<b>Gas cylinders</b>		N	Y	



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42.6.1	Use of gas cylinders in below ground locations		N	Y
42.6.2	Storage of gas cylinders (above ground)		N	Y
<b>42.7</b>	<b>Flammable and highly flammable materials</b>		N	Y
42.7.1	Use of flammable and highly flammable materials below ground		N	Y
42.7.2	Storage of flammable and highly flammable materials below ground		N	Y
<b>43</b>	<b>Hot work and fire hazards</b>		Y	Y
43.1	Hot work		Y	Y
43.2	Reasonable notice of works		Y	Y
<b>43.3</b>	<b>Precautions</b>		Y	Y
43.3.1	Buildings, assets etc.		Y	Y
43.3.2	Gas cylinders		N	Y
43.3.3	Gas detection		Y	Y
<b>44</b>	<b>Storage</b>		Y	Y
44.1	General requirements for storage		Y	Y
44.2	Trackside storage		N	Y
44.3	Hazardous materials and substances		Y	Y
44.4	Allocation of space on operational property		Y	Y
45	Plant and equipment		Y	Y
46	Clearance approvals		N	Y
47	Access equipment		Y	Y
48	Temporary works		N	Y
49	Temporary fences and hoardings		N	Y
<b>50</b>	<b>Temporary lighting and power supplies</b>		Y	Y
50.1	General requirements		Y	Y
50.2	Lighting in tunnels and shafts		N	Y
51	Screening of lights and positioning		N	Y
<b>52</b>	<b>Environmental requirements</b>		Y	Y
52.1	General environmental requirements		Y	Y
52.2	Environmental nuisance		Y	Y
52.3	Water		Y	Y



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17.2	Private Finance Initiative Suppliers and Third parties		N	Y	
17.3	Suppliers contracting with Tube Lines		N	Y	
18	Applying for Generic Access		N	Y	
18.1	Constraints that apply to Generic Access		N	Y	
19	Access for fault repair		N	Y	
20	Operational Assurance		N	Y	
21	<b>Closures and possessions</b>		N	Y	
21.1	Requirements for closures		N	Y	
21.2	Requirements for possessions		N	Y	
22	<b>Controls at point of access</b>		N	Y	
22.1	Publication of works		N	Y	
22.2	Checks at point of access		N	Y	
22.3	Signing-on with the Station Supervisor - The Station Visitors Record Sheet and Person in Charge Evacuation Register (PICER)		N	Y	
22.4	<b>Track specific requirements</b>		N	Y	
22.4.1	Protection Master		N	Y	
22.4.2	Possessions (Possession Master, Technical Officer, Cable Lineman, Signal Operator, etc.)		N	Y	
23	Removal of supplier's personnel from LU Premises		N	Y	
24	Incidents		N	Y	
25	Notification of regulatory concern or action		N	Y	
26	Confidential Incident Reporting and Analysis System (CIRAS)		N	Y	
27	<b>Monitoring</b>		Y	Y	
27.1	LU inspections		Y	Y	
27.2	Monitoring the supply chain		Y	Y	
27.3	Health, safety and environmental audits, inspection and tours by the Supplier's personnel		Y	Y	
27.4	Work location inspection and audit		Y	Y	
27.5	Timescales for rectifying non-compliances		Y	Y	
28	Radio transmitters and transceivers	Some site areas are	Y	Y	



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52.4	Waste management		Y	Y	
52.5	Noise and vibration		Y	Y	
52.6	Archaeology, historical interest and listed buildings		Y	Y	
52.7	Wildlife and Habitats		N	Y	
52.8	Resource Use		N	Y	
52.9	Pest control		N	Y	
52.10	Land and water pollution prevention		Y	Y	
<b>53</b>	<b>Quality requirements</b>		Y	Y	
53.1	Records		Y	Y	
53.2	Retention period		Y	Y	
53.3	Availability of records for inspection		Y	Y	
53.4	Statistical process control, audit and inspection procedures		N	Y	
53.5	General quality requirements		Y	Y	
53.6	Quality Plan		Y	Y	
53.7	Testing and inspection		Y	Y	
53.8	Certification of conformity		Y	Y	
53.9	Quarantine		N	Y	
53.10	Traceability		Y	Y	
53.11	Maintenance and servicing		Y	Y	
53.12	Design		Y	Y	
53.13	Computer aided design		N	Y	
53.14	Asset commissioning and handover		Y	Y	

**Other requirements/comments**



## Client/Supplier approval

### Client Menu (Invitation to Tender)

Prepared by: \_\_\_\_\_ Signature: \_\_\_\_\_

Approved by  
(the Client's  
representative): \_\_\_\_\_ Signature: \_\_\_\_\_

Title: \_\_\_\_\_ Signature: [REDACTED] \_\_\_\_\_ Address

Revision of this menu: \_\_\_\_\_

### Supplier Menu (Tender)

Approved by  
(the Supplier's): [REDACTED] \_\_\_\_\_

Title: HSEQ Director \_\_\_\_\_

Address: Z-Tech Control Systems Ltd. Unit 4 Meridian, Buckingham Business Park,  
Swavesey, Cambridge CB24 4AE \_\_\_\_\_

Phone No: [REDACTED] \_\_\_\_\_

Email: [REDACTED] \_\_\_\_\_

Revision of this menu: \_\_\_\_\_

### Contract Menu (Final Approval of Menu)

Evidence shall be recorded of any amendments to the Client's menu which were agreed in establishing the Contract Menu.

Client's  
representative  
approval: \_\_\_\_\_

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

Supplier's  
representative  
acceptance:

\_\_\_\_\_

Signature:



2.2 the Supplier releases and discharges the Company from all demands and claims whatsoever in respect of the Contract and accepts the liability of the New Company in relation to the Contract in lieu of the liability of the Company and agrees to be bound by the terms of the Contract in every way as if the New Company were and had been a party to the Contract at all times in lieu of the Company;

2.3 for the avoidance of doubt, it is hereby expressly agreed that:

2.3.1 any and all rights, claims, counter-claims, demands and other remedies of the Supplier against the Company accrued under or in connection with the Contract prior to the date hereof shall be exercisable and enforceable by the Supplier against the New Company; and

2.3.2 any and all rights, claims, counter-claims, demands and other remedies of the Company against the Supplier accrued under or in connection with the Contract prior to the date hereof shall be exercisable by the New Company against the Supplier.

2.4 the Company transfers its rights and obligations under the Contract to the New Company.

3. A person who is not a party to this Deed may not enforce any of its terms by virtue of the Contracts (Rights of Third Parties) Act 1999.

Executed as a deed by the parties and delivered on the date of this Deed

Executed as a deed by affixing the Common Seal of ) .....

London Underground Limited ) .....

in the presence of: - ) *[Authorised Signatory]*

Executed as a Deed by [SUPPLIER] )

acting by ) .....

) Authorised Signatory

and ) .....

) Authorised Signatory

Executed as a Deed by [NEW COMPANY]

)

acting by

) .....

) Authorised Signatory

and

).....

) Authorised Signatory