



Schedule 4.1 (Concessionaire Solution) A0 – Requirements Checklist

CHANGE HISTORY

Version	Description	Author	Document Number
5.0	Execution version	TfL	78380455.5

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1 General RequirementsTechnical

Requirements Covered:		
Please ensure you respond to the following requirements within your Response and indicate where these are addressed in your ISFT Response		
Requirement Reference	Understood and Responded to (Tenderer to indicate Yes or No)	Location in ISFT Response
GRT1 – Technical processes		
GRT1(a)	Yes	A1.2
GRT1(b)	Yes	A1.2
GRT1(c)	Yes	A2.3
GRT2 – Requirements and design		
GRT2(a)	Yes	A1.2
GRT2(b)	Yes	A1.2
GRT2(c)	Yes	A1.2
GRT2(d)	Yes	A1.2
GRT2(e)	Yes	A1.2
GRT2(f)	Yes	A1.2
GRT2(g)	Yes	A1.2
GRT3 – Planning, build and test		
GRT3(a)	Yes	A2.2
GRT3(b)	Yes	A2.2

Requirement Reference	Understood and Responded to (Tenderer to indicate Yes or No)	Location in ISFT Response
GRT3(c)	Yes	B1
GRT3(d)	Yes	A2.2
GRT3(e)	Yes	A2.2
GRT3(f)	Yes	A2.2
GRT3(g)	Yes	A2.2
GRT3(h)	Yes	A2.2
GRT3(i)	Yes	A2.2
GRT3(j)	Yes	A2.2
GRT4 – Operate		
GRT4(a)	Yes	A2.3
GRT4(b)	Yes	A1
GRT4(c)	Yes	A2.3
GRT4(d)	Yes	A2.3
GRT4(e)	Yes	A2.3
GRT4(f)	Yes	A2.3
GRT4(g)	Yes	A2.3
GRT4(h)	Yes	A2.3
GRT4(i)	Yes	A2.3

Requirement Reference	Understood and Responded to (Tenderer to indicate Yes or No)	Location in ISFT Response
GRT5 – Innovate		
GRT5	Yes	A1
GRT6 – Asset and Infrastructure Management		
GRT6(a)	Yes	A1.4
GRT6(b)	Yes	A1
GRT6(c)	Yes	A1
GRT6(d)	Yes	A2.3
GRT6(e)	Yes	A1
GRT6(f)	Yes	A1
GRT6(g)	Yes	A1
GRT6(h)	Yes	A1
GRT6(i)	Yes	A1
GRT6(j)	Yes	A1
GRT6(k)	Yes	A1
GRT6(l)	Yes	A1
GRT6(m)	Yes	A1
GRT6(n)	Yes	A1
GRT6(o)	Yes	A1

Requirement Reference	Understood and Responded to (Tenderer to indicate Yes or No)	Location in ISFT Response
GRT6(p)	Yes	A1
GRT6(q)	Yes	A1
GRT7 – Documents and Records management		
GRT7(a)	Yes	A1

2 Specific requirements – Commercial Mobile ServicesTechnical

Requirement Reference	Understood and Responded to (Tenderer to indicate Yes or No)	Location in ISFT Response
CMT1 – Requirements and design		
CMT1(a)	Yes	A2.1
CMT1(b)	Yes	A2.1
CMT1(c)	Yes	A2.1
CMT1(d)	Yes	A2.1
CMT1(e)	Yes	A2.1
CMT1(f)	Yes	A2.1
CMT1(g)	Yes	A2.1
CMT1(h)	Yes	A2.1
CMT1(i)	Yes	A2.1

Requirement Reference	Understood and Responded to (Tenderer to indicate Yes or No)	Location in ISFT Response
CMT1(j)	Yes	A2.1
CMT1(k)	Yes	A2.1
CMT1(l)	Yes	A2.1
CMT2 – Planning, build and test		
CMT2	Yes	A2.2
CMT3 - Operate		
CMT3(a)	Yes	A2.3
CMT3(b)	Yes	A2.3
CMT3(c)	Yes	A2.3
CMT4 – Pilot		
CMT4(a)	Yes	A6
CMT4(b)	Yes	A6
CMT4(c)	Yes	A6
CMT4(d)	Yes	A6

3 Specific Requirements – Fibre ServicesTechnical

Requirement Reference	Understood and Responded to (Tenderer to indicate Yes or No)	Location in ISFT Response
FST1 – Requirements and design		

Requirement Reference	Understood and Responded to (Tenderer to indicate Yes or No)	Location in ISFT Response
FST1(a)	Yes	A3.1
FST1(b)	Yes	A3.1
FST1(c)	Yes	A3.1
FST1(d)	Yes	A3.1

4 Specific requirements – Streetscape ServicesTechnical

Requirement Reference	Understood and Responded to (Tenderer to indicate Yes or No)	Location in ISFT Response
SST1 – Requirements and design		
SST1(a)	Yes	A4
SST1(b)	Yes	A4
SST1(c)	Yes	A4
SST1(d)	Yes	A4
SST1(e)	Yes	A4
SST1(f)	Yes	A4
SST2 – Operate		
SST2(a)	Yes	A4
SST2(b)	Yes	A4

Requirement Reference	Understood and Responded to (Tenderer to indicate Yes or No)	Location in ISFT Response
SST2(c)	Yes	A4

5 Specific requirements – Public Wi-Fi Services Technical

Requirement Reference	Understood and Responded to (Tenderer to indicate Yes or No)	Location in ISFT Response
WFT1 – Requirements and design		
WFT1(a)	Yes	A5
WFT1(b)	Yes	A5
WFT1(c)	Yes	A5
WFT1(d)	Yes	A5
WFT1(e)	Yes	A5
WFT1(f)	Yes	A5
WFT1(g)	Yes	A5
WFT1(h)	Yes	A5
WFT1(i)	Yes	A5
WFT1(j)	Yes	A5
WFT1(k)	Yes	A5
WFT1(l)	Yes	A5

Requirement Reference	Understood and Responded to (Tenderer to indicate Yes or No)	Location in ISFT Response
WFT1(m)	Yes	A5
WFT1(n)	Yes	A5
WFT1(o)	Yes	A5
WFT2 – Planning, build and test		
WFT2(a)	Yes	A5
WFT3 – Operate		
WFT3	Yes	A5
WFT4 – Advertising		
WFT4	Yes	A5

6 Specific requirements – Works Funded by Grants Services

6.1 Technical

Requirement Reference	Understood and Responded to (Tenderer to indicate Yes or No)	Location in ISFT Response
WGT1 – Organisation		
WGT1(a)	Yes	A8
WGT1(b)	Yes	A8
WGT2 – Requirements and design		

Requirement Reference	Understood and Responded to (Tenderer to indicate Yes or No)	Location in ISFT Response
WGT2(a)	Yes	A8
WGT2(b)	Yes	A8
WGT2(c)	Yes	A8
WGT3	Yes	A8
WGT4 – Operate		
WGT4	Yes	A8

7 ESN Implementation Services

Requirement Reference	Understood and Responded to (Tenderer to indicate Yes or No)	Location in ISFT Response
ESN1 – Requirements and design		
ESN1(a)	Yes	A6
ESN1(b)	Yes	A6
ESN1(c)	Yes	A6
ESN1(d)	Yes	A6
ESN1(e)	Yes	A6
ESN1(f)	Yes	A6
ESN1(g)	Yes	A6

Requirement Reference	Understood and Responded to (Tenderer to indicate Yes or No)	Location in ISFT Response
ESN1(h)	Yes	A6
ESN2 – Planning, build and test		
ESN2(a)	Yes	A6
ESN2(b)	Yes	A6
ESN2(c)	Yes	A6
ESN2(d)	Yes	A6
ESN2(e)	Yes	A6
ESN2(f)	Yes	A6