Light Equipment Transporter – Wheeled Tanker 68 Tonne Upgrade

Technical Compliance Matrix

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1. TECHNICAL COMPLIANCE MATRIX

Paragraph / Serial:	Description:	Compliant: Yes/No	Evidence of Compliance[1]:	If No, please provide a response:
STATEMENT OF REQUIREMENT				
4	LET (WT) 68T Upgrade Project Milestones			
5-8	Contract Performance Location(s)			
9-10	Project Objectives			
12-14	Acceptance			
15	Finance			
16	Project Manager			
17	Integrated Logistic Support Strategy			
18-21	Integrated Logistic Support			
SCHEDULE OF ACTIVITIES				
0.0 UPGRADED LET (WT) 68T TRACTORS				
0.1	Vehicle Upgrades			
0.2	Disposal Management			
0.3	Refurbishment Management			
1.0 PROJECT MANAGEMENT				
1.1	Project General Administration & Meetings			

[1] The Tenderers evidence statement for each requirement shall not exceed 2500 characters (with spaces).

1.2 – 1.2.2	Project Management			
1.3 – 1.3.1	Project Monitoring & Control			
1.4	Risk Management			
1.6	Schedule Risk Analysis Report			
1.10	Security Management			
1.11	Manufacturing Data Pack (MDP)			
2.0 ILS MANAGEMENT				
2.2	ILS Management			
3.0 SUPPORT ANALYSIS (SA)				
3.5	Logistics Information Repository (LIR)			
4.0 ILS ELEMENTS				
4.9.1	Codification – Unique Item Identifier (UII)			
5.0 SAFETY				
5.1	Safety Case			
5.2	Legislative Compliance			
5.3	ADR / IMDG Compliance			
5.4	Safety and Environmental Management Plan			
5.5	Safety Management Plan			