



COMPLIANCE REPORT FOR EMPLOYERS REQUIREMENT : GENERAL SPECIFICATIONS

Contents	Description	Complied	Not Complied	Remarks
Chapter 1	1.1 General			
	1.2 Not used			
	1.3 Power Supply			
	1.4 Climatic Conditions			
	1.5 Environmental conditions in tunnel			
	1.6 Standards And Codes			
	1.7 Units			
	1.8 Warranty (Defect Liability)			
Chapter 2	2.1 General			
	2.2 Project Management Plan			
	2.3 Interface Management Plan			
	2.4 Work Plan (works programme & Design Submission Programme)			
	2.5 Quality Assurance Plan			
	2.6 Quality Plan			
	2.7 System Safety Assurance Plan			
	2.8 Reliability , Availability and Maintainability Assurance Plan			
	2.9 Site Safety Plan			
	2.10 Software Quality Assurance Plan			
	2.11 Environmental Plan			
	2.12 Inspection , Testing and Commissioning plan			
Chapter 3	3.1 General			
	3.2 Dedicated Co-ordination team			
Chapter 4	4.1 Works Programme Submission Requirements			
	4.2 Part-1 submission by tenderers			
	4.3 Part-2 submission by contractors			
	4.4 Review period for Contractors Submission			
	4.5 Failure to make submission			

PTS Clause No	Description	Complied	Not Complied	Remarks
Chapter 4	4.6 Programme Revision			
	4.7 Planning and Programming Staff			
	4.8 Project Calender			
Chapter 5	5.1 General			
	5.2 Review of Data			
	5.3 Format of Deliverables			
	5.4 Number of Copies			
	5.5 Design Submission Programme			
	5.6 Design Process			
	5.7 Preliminary Design			
	5.8 Prefinal Design			
	5.9 Final Design			
	5.10 Design Submission and Review Procedure			
	5.11 Engineers Review			
	5.12 Final Design Document Delivery			
	5.13 As Built Drawing and Documents			
	5.14 Manufacturing Drawings			
	5.15 Post acceptance Changes			
Chapter 6	6.1 Prescriptive Frame work			
	6.2 Software Frame work			
	6.3 Software Management Control			
	6.4 Auditing			
	6.5 Software acceptance			
	6.6 Availability of Source codes and Development tools			
	6.7 Reuse of existing Software			
Chapter 6	6.8 Re-Engineered Software			
	6.9 Test Software			
	6.10 Software Rights			

PTS Clause No	Description	Complied	Not Complied	Remarks
Chapter 7	7.1 General			
	7.2 Sequence of Tests			
Chapter 8	8.1 General			
	8.2 Unit Exchange Spares			
	8.3 Consumable Spares			
	8.4 Mandatory spares			
	8.5 Recommended spares			
	8.6 Overhauling Spares			
	8.7 Special Tools, Testing and Diagnostic equipments			
	8.8 Special Jigs, Fixtures and Gauges			
	8.9 Manufacture, Delivery and Warranty			
	8.10 Purchase of Spares from Vendors			
	8.11 Commissioning And DLP Spares			
	8.12 List of Spares			
	8.13 Simulator			
Chapter 9	9.1 Training Requirements			
	9.2 Training Objectives: Train Operating Staff			
	9.3 Training Objectives: Maintenance Staff			
	9.4 Training Methods			
	9.5 Training Manual			
	9.6 Transfer of Training Aids			

PTS Clause No	Description	Complied	Not Complied	Remarks
Chapter 9	9.7 Training Location and Facilities			
	9.8 Administration			
Chapter 10	10.1 Access to Site			
	10.2 Site Facilities			
	10.3 Site Management			
	10.4 Site Safety			
Chapter 11	11.1 General			
	11.2 Transportation to Site			
Chapter 12	12.1 General			
	12.2 Operation Manuals			
	12.3 Maintenance Manuals			
	12.4 Electronic Manuals			
Chapter 13	13.1 General			
Chapter 14	14.1 General			
	14.2 Progress Photographs			