

COMPLIANCE SCHEDULE

(To be completed and returned together with the tender submission)

Name of Tenderer: _____

Date: _____

Part A – Statement of Compliance

[Please refer to Paragraph 7 of the Terms of Tender.]

☐ *(a) I/We confirm that I/we and my/our offered Goods as more particularly specified in the Particulars of Goods Schedule are **in compliance** with all the mandatory features set out in the Technical Specifications [*and in the case where Customisation is required to ensure compliance with mandatory features as stated in the Technical Specifications, I/we confirm that my/our offered Goods will be in compliance with all such mandatory features after the Customisation*].

☐ *(b) I/We confirm that I/we and my/our offered Goods offered are **not in compliance** with the mandatory features set out in the Technical Specifications [*or will not be in the case where Customisation is required*] in the following aspects:

<u>Clause No.</u>	<u>Technical Specifications</u>	<u>Details of Deviation</u>
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Notes: (i) *Please tick (✓) the appropriate box if the statement is confirmed to be correct.

(ii) If a Tenderer does not complete the above Part A, subject to any clarification which the ECC may seek at its discretion from the Tenderer, it shall be deemed that the Tenderer confirms that it and the Goods offered are in compliance with all the mandatory features set out in the Technical Specifications [*and in the case where Customisation is required to ensure compliance with mandatory features, it shall be deemed that they will be in compliance with all such mandatory features after the Customisation*].

(iii) A Tenderer's Tender will not be considered further if the Tenderer expressly indicates non-compliance with all or any mandatory features. For this purpose, the completion of any one of the three columns under the non-compliance statement above in relation to such non-compliance

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shall be taken as such express indication. Any other indication which casts doubt on the true intention of the Tenderer may be further clarified.

Part B – Delivery

Please also refer to the Deadline Delivery Date(s) specified in Paragraph 8 of the Terms of Tender (“applicable provision”)

- ☐ *(a) I/We confirm that I/we **will** comply with the Deadline Delivery Date(s) as stipulated in the applicable provision.
- ☐ *(b) I/We confirm that I/we **will not** comply with the Deadline Delivery Date as stipulated in the applicable provision.

- Notes: (i) *Please tick (✓) the appropriate box if the statement is confirmed to be correct.
- (ii) If a Tenderer does not complete the above Part B, subject to any clarification which the ECC may seek at its discretion from the Tenderer, it shall be deemed that the Tenderer **will** comply with the Deadline Delivery Date(s) as stipulated in the applicable provision.
- (iii) **A Tenderer’s Tender that expressly confirms non-compliance with the Deadline Delivery Date will not be considered.**

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