

**COMPLIANCE MATRIX (“Y” OR “N WITH BRIEF REASON”)**

<b>Contractor name:</b>		
<b>Statement of Work Requirements (reference to SoW Sections)</b>	<b>Yes Comments</b>	<b>No Comments</b>
Scope		
Firm Requisites (Contractor Requirements)		
General Information about the Construction Site		
Specific Information about the Construction Site		
Quality Assurance		
Construction Documentation		
Fire Protection		
Infrastructure and Site		
Building Construction		
HVAC Installations		
Electrical Installations		
Appendix G1 Building Permission Drawings		

Appendix G2 Tender Plans		
Appendix G3 Technical Specifications		
Appendix G4 Site Logistics Plan		
Appendix G5 Site Photos		
Appendix G6 Room List		
Appendix G7 Time Schedule		
Appendix G8 Structure for Bill of Quantities		
Appendix G9 Roombooks		