

Appendix B. Assessment list

Concerns	
Project	RWIS
Case number	31158671

This appendix contains a list of the items to be presented for Assessment, by the Contractor.

For each item to be assessed, the following is indicated:

- **Item-name.** Name of the item, as also used in the tender documents.
- **Reference.** Referral to paragraph or item-number as used in the tender documents.
- **Shape.** The shape in which the item must be presented.
- **Number of copies.** The number of copies to be submitted.
- **Date of submittal.** Date on which the item must be presented for Assessment.
- **Assessment term.** Within which term the Client should respond. The Assessment term is expressed in numbers of working days after submittal.

All items submitted for Assessment must at least have been provided with referral to item, title, date, feature and version number.

Item-name	Reference	Shape	Number of copies	Date of submittal	Assessment term
Project management Plan (PMP)	PM100	Word	1	1 Month after Contract Agreement	<20>
Roll-out plan	TM200	Word	1	2 Months before start roll-out	<10>
Schedule plan	PL100	Word	1	2 Months before start roll-out	<10>
Knowledge management plan	TM630	Word	1	2 Month before start roll-out	<10>