ILLUSTRATIVE

The register Respond reads from a request

This request was written for this page. It is not a client's document and names no company. Respond read it into the register below: each clause with its page, strength, category, the figures it states and the wording that leaves it open. The bidder confirms or corrects the register before anything is drafted.

CLAUSE	PAGE	WHAT THE REQUEST SAYS	STRENGTH	CATEGORY	FIGURES STATED	OPEN WORDING
1.1	1	The Bidder shall deliver the finance, procurement and sales processes on the target ERP release.	Mandatory	Governance	Not stated	—
1.2	1	The Bidder shall confirm the interfaces in scope and re-point them, as appropriate.	Mandatory	Integration	Not stated	as appropriate
1.3	1	Reporting tools are out of scope for phase 1.	Scope boundary	Scope	Not stated	—
2.1	2	The programme shall reach go-live within 12 months of contract signature.	Mandatory	Timeline	at most 12 months	—
2.2	2	The Bidder should propose a release plan in waves.	Expected	Governance	Not stated	—
2.3	2	The cutover window shall not exceed 48 hours.	Mandatory	Timeline	at most 48 hours	—
3.1	3	The Bidder shall run at least 3 mock loads before cutover.	Mandatory	Testing	at least 3 mock loads	—
3.2	3	The Bidder shall describe how data quality is checked before each load.	Mandatory	Data	Not stated	—
3.3	3	The Bidder may propose automated regression tests.	Optional	Testing	Not stated	—
4.1	4	Each stage shall close on evidence agreed with the Company.	Mandatory	Governance	Not stated	—
4.2	4	Go-live shall take place between 12 and 15 months after contract signature, to be agreed.	Mandatory	Timeline	12 to 15 months	to be agreed

11 clauses read: 8 mandatory, 1 expected, 1 optional, 1 scope boundary.