

Appendix 2: Description of Milestones and Deliverables in Phase 3

Table below is extracted from Expected Outcomes in Section 3.5 of TD1-RFT. New information for Phase 3 is indicated in red.

Milestones and deliverables	By when?	How?	Output and results	New Information
M3.1) Beginning of Pilot Phase	Month 25	Physical and/or online meeting	Reviewing Action Plan between Monitoring Team and Contractors / Q&A	
M3.2) Demonstration of pilot to the TVC	Month 30	Physical meeting- at a suitable location which will act as the site of the pilot	D3.1 (clarification needed for D3.1 as in TD1 it was written D3.2)	M3.2 Demonstration of pilot to the TVC To achieve M3.2, deliverable D3.1 has to be submitted. D3.1 covers the following topics: Showcase Mission Critical Services, Description of implementation, Technical validation of pilot. A template of D3.1 is provided in Appendix 5.
M3.3) Pilot ready for Practitioner Evaluation	Month 32	Physical meeting- at a suitable location which will act as the site of the pilot	Description of the pilot implementation with emphasis on TRL8 of demonstrated features	D3.2 M3.3 Pilot ready for Practitioner Evaluation- Description of the pilot implementation with emphasis on TRL8 of demonstrated features. TRL8 - system complete and qualified, which in the context of BroadWay is defined by live operational mobility service for practitioners. Practitioners should be able to use and test BroadWay solutions for a 2-month duration without the significant involvement of the BroadWay suppliers.

M3.4) 1st SpiceNet certificates awarded	Month 36	Physical meeting	Certificate	<p>D3.3 and D3.4</p> <p>M3.4 1st SpiceNet certificates awarded</p> <p>Successful completion of a Phase will be assessed by the TVC against the following requirements:</p> <ul style="list-style-type: none"> • If all milestones have been successfully completed (see section 3.5 Expected Outcomes for the Requested Milestones and Appendix 7 – Scoring Model for Outcome of the Phase(s). • If a Contractor receives an overall score of 60% in the End of Phase Report, it will receive a formal BroadWay (SpiceNet) certification. <p>Please note that this certification is specific to the BroadWay PCP and does not confer any competitive advantage on contractors for any future commercial procurement that could be launched by the Group of Procurers.</p>