

LAPORAN PENILAIAN GERBANG NILAI 2 : KESEDIAAN UNTUK REKABENTUK

NAMA PROJEK	
--------------------	--

PELANGGAN	
CAWANGAN	
PENGARAH	
HOPT	
PENGURUS PROJEK	
PEGAWAI PENILAI GN	1. 2.
TARIKH PENILAIAN	

	AREAS PROBED (based on Appendix C)	REVIEW		NOTES (If 'yes', what are the evidences and can it be improve? If 'no', what are the reasons?)
		Y	N	
1	SCOPE <i>Has the project scope been adequately determined?</i>			
2	TIME <i>Is the time plan for project life cycle realistic?</i>			
3	COST <i>Has the project cost estimate been adequately determined?</i>			
4	LAND <i>Is the site ready and free from encumbrances?</i>			
5	UTILITIES <i>Are the required utilities to the project location available and adequate?</i>			
6	IBS <i>Is the implementation of IBS being considered? Is it possible?</i>			
7	ROAD PROJECTS <i>Has the following been carried out?</i>			
8	**FEASIBILITY STUDY <i>Has the feasibility study been carried out?</i> ** For complex projects only.			

LAPORAN PENILAIAN GERBANG NILAI 2 : KESEDIAAN UNTUK REKABENTUK

NAMA PROJEK	
--------------------	--

	AREAS PROBED (based on Appendix C)	REVIEW		NOTES (If 'yes', what are the evidences and can it be improve? If 'no', what are the reasons?)
		Y	N	
9	RISK <i>Has risk being considered in the project proposal?</i>			
10	**VALUE MANAGEMENT <i>Has value management being carried out?</i> <i>**For project cost >RM50million</i>			
11	PROJECT TEAM <i>Has the integrated project team being deployed?</i>			
12	OTHERS			

PENGESYORAN PENILAIAN GERBANG NILAI

RED		AMBER		GREEN	
CATATAN					

Tandatangan Penilai Gerbang Nilai

1.

2.

KEPUTUSAN PENGARAH	
☐	Projek diteruskan ke peringkat selanjutnya
☐	Projek diteruskan ke peringkat selanjutnya dengan syarat.....
☐	Projek tidak boleh diteruskan ke peringkat selanjutnya
Tandatangan Pengarah :..... Cop:	