

APPENDIX 2

Property- related Consultants Framework Procurement Schedule

(working days)

ID	Task Name	Duration	Start	Finish	Predecessors	July	August	Sept	Octob	Novem	Decem	January	Febru	March	April	May	June	July	August	Sept	Octob	Novem	Decem	January	February
1	Consultants Framework - OJEU	350 days	Mon 19/08/13	Fri 19/12/14																					
2																									
3	Consider Procurement Options	10 days	Mon 19/08/13	Fri 30/08/13																					
4	Draft Paper to EG & P	1 day	Wed 18/09/13	Wed 18/09/13	3																				
5	Seek Endorsement to Proceed	1 day	Thu 19/09/13	Thu 19/09/13	4																				
6	Add Details to Forward Plan	1 day	Fri 20/09/13	Fri 20/09/13	5																				
7	Draft/Consult on Cabinet Paper	23 days	Mon 14/10/13	Wed 13/11/13	6																				
8	Cabinet	1 day	Tue 10/12/13	Tue 10/12/13	7																				
9																									
10	Agree Procurement Strategy	45 days	Mon 23/09/13	Fri 22/11/13																					
11	Draft Documents	20 days	Mon 25/11/13	Fri 20/12/13	10																				
12	Send out OJEU Notice	1 day	Mon 23/12/13	Mon 23/12/13	11																				
13	Send out PQQ Documents	1 day	Tue 24/12/13	Tue 24/12/13	12																				
14	PQQ Submission Period	30 days	Wed 25/12/13	Tue 04/02/14	13																				
15	CHEST Download	2 days	Wed 05/02/14	Thu 06/02/14	14																				
16	Pass / Fail Assessment	10 days	Fri 07/02/14	Thu 20/02/14	15																				
17	Evaluation of PQQ	50 days	Fri 21/02/14	Thu 01/05/14	16																				
18	Draft Feedback Documents	10 days	Fri 02/05/14	Thu 15/05/14	17																				
19	Issue Feedback	5 days	Fri 16/05/14	Thu 22/05/14	18																				
20	Voluntary Standstill Period	10 days	Fri 23/05/14	Thu 05/06/14	19																				
21																									
22	Draft ITT Documents	60 days	Mon 23/12/13	Fri 14/03/14	11																				
23	Send Out ITT Documents	1 day	Fri 06/06/14	Fri 06/06/14	22,20																				
24	ITT Submission Period	30 days	Mon 09/06/14	Fri 18/07/14	23																				
25	Legal Verification/CHEST Download	3 days	Mon 21/07/14	Wed 23/07/14	24																				
26	Commercial Assessment	49 days	Thu 24/07/14	Tue 30/09/14	25																				
27	Evaluation of ITT	49 days	Thu 24/07/14	Tue 30/09/14	25																				
28	Carry Out N2 Checks	5 days	Wed 01/10/14	Tue 07/10/14	27																				
29	Draft Feedback Documents	10 days	Wed 01/10/14	Tue 14/10/14	27																				
30	Issue Feedback	2 days	Wed 15/10/14	Thu 16/10/14	29																				
31	Draft Approval Report	3 days	Wed 01/10/14	Fri 03/10/14	27																				
32	Seek Director/Portfolio Holder approval	0 days	Tue 14/10/14	Tue 14/10/14	31																				
33	Standstill Period	10 days	Fri 17/10/14	Thu 30/10/14	30																				
34	Draft / Issue Final Award Letters	10 days	Mon 20/10/14	Fri 31/10/14	33FF+1 day																				
35	Execute Framework Agreements	10 days	Mon 03/11/14	Fri 14/11/14	34																				
36	Place Award Notice	35 days	Mon 03/11/14	Fri 19/12/14	34																				