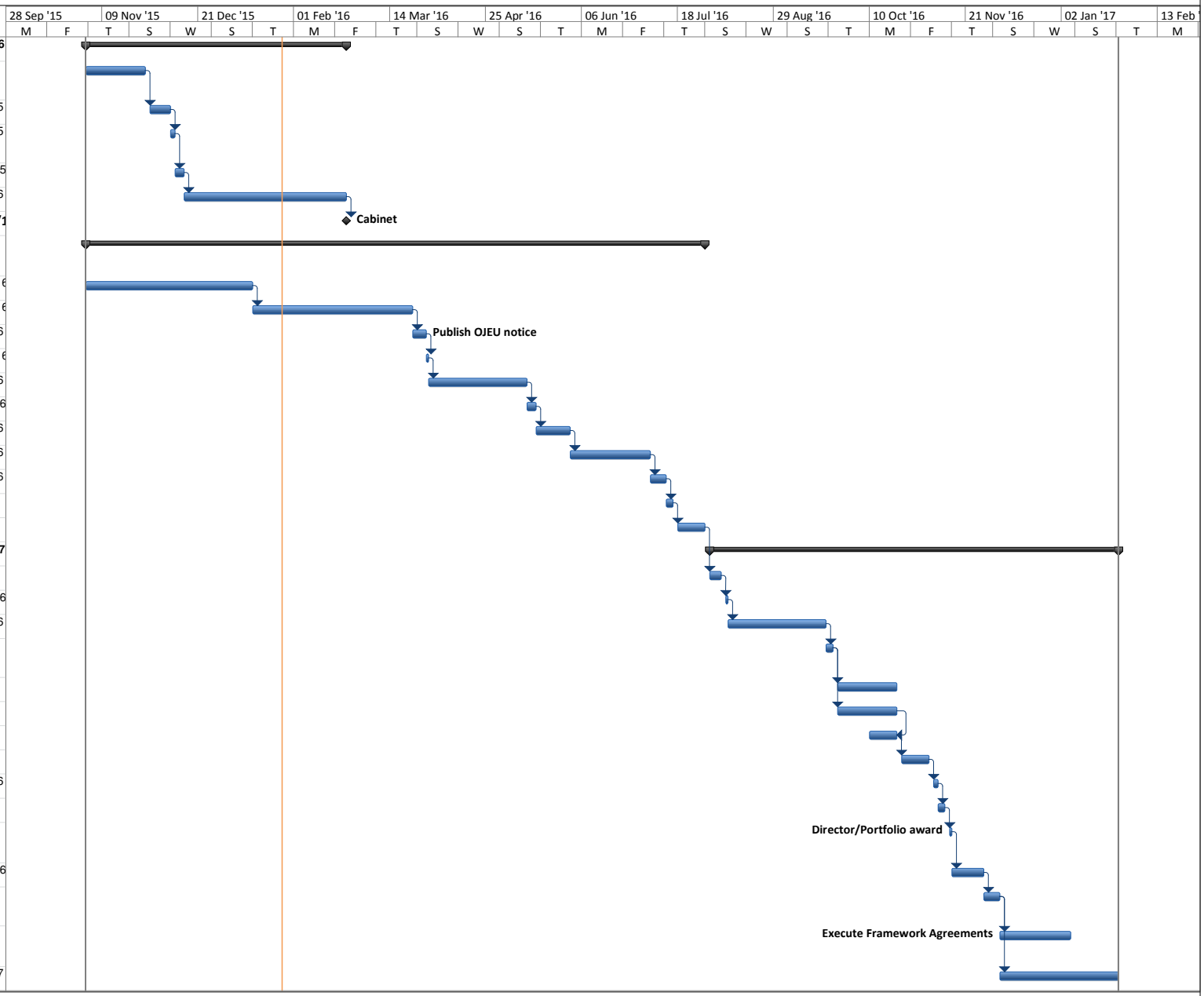
Appendix 2 - Low Value Construction Services 2017 Procurement Programme

ID	Task Name	Duration	Start	Finish
1	**Cabinet Approval**	**79 days**	**Mon 02/11/15**	**Tue 23/02/16**
2	Consider Procurement Options	4 wks	Mon 02/11/15	Fri 27/11/15
3	Draft Paper to ED & PH	7 days	Mon 30/11/15	Tue 08/12/15
4	Seek Endorsement to Proceed	2 days	Wed 09/12/15	Thu 10/12/15
5	Add Details to Forward Plan	2 days	Fri 11/12/15	Mon 14/12/15
6	Cabinet Timetable	48 days	Tue 15/12/15	Tue 23/02/16
7	**Cabinet**	**0 days**	**Tue 23/02/1**	**Tue 23/02/1**
8	**Prequalification Questionnaire**	**188 days**	**Mon 02/11/15**	**Fri 29/07/16**
9	Agree Procurement Strategy	10 wks	Mon 02/11/15	Wed 13/01/16
10	Draft Documents	10 wks	Thu 14/01/16	Wed 23/03/16
11	**Send out OJEU Notice**	2 days	Thu 24/03/16	Tue 29/03/16
12	Upload PQQ Documents	1 day	Wed 30/03/16	Wed 30/03/16
13	PQQ Submission Period	6 wks	Thu 31/03/16	Thu 12/05/16
14	CHEST Download	2 days	Fri 13/05/16	Mon 16/05/16
15	Pass / Fail Assessment	2 wks	Tue 17/05/16	Tue 31/05/16
16	Evaluation of PQQ	5 wks	Wed 01/06/16	Tue 05/07/16
17	Draft Feedback Documents	1 wk	Wed 06/07/16	Tue 12/07/16
18	Issue Feedback	3 days	Wed 13/07/16	Fri 15/07/16
19	Voluntary Standstill Period	2 wks	Mon 18/07/16	Fri 29/07/16
20	**Invitation To tender**	**125 days**	**Mon 01/08/16**	**Thu 26/01/17**
21	Draft ITT Documents	5 days	Mon 01/08/16	Fri 05/08/16
22	Send Out ITT Documents	1 day	Mon 08/08/16	Mon 08/08/16
23	ITT Submission Period	6 wks	Tue 09/08/16	Tue 20/09/16
24	Legal Verification/CHEST Download	3 days	Wed 21/09/16	Fri 23/09/16
25	Commercial Assessment	4 wks	Mon 26/09/16	Fri 21/10/16
26	Evaluation of ITT	4 wks	Mon 26/09/16	Fri 21/10/16
27	Carry Out N2 Checks	10 days	Mon 10/10/16	Fri 21/10/16
28	Draft Feedback Documents	2 wks	Mon 24/10/16	Fri 04/11/16
29	Issue Feedback	2 days	Mon 07/11/16	Tue 08/11/16
30	Draft Approval Report	3 days	Wed 09/11/16	Fri 11/11/16
31	**Seek Director/Portfolio Holder approval**	1 day	Mon 14/11/16	Mon 14/11/16
32	Standstill Period	10 days	Tue 15/11/16	Mon 28/11/16
33	Draft / Issue Final Award Letters	5 days	Tue 29/11/16	Mon 05/12/16
34	**Execute Framework Agreements**	**4 wks**	**Tue 06/12/16**	**Thu 05/01/17**
35	Place Award Notice	35 days	Tue 06/12/16	Thu 26/01/17



Project: LVCS 2017
Date: Wed 27/01/16

Task		Summary		External Milestone		Inactive Summary		Manual Summary Rollup		Finish-only	
Split		Project Summary		Inactive Task		Manual Task		Manual Summary		Deadline	
Milestone		External Tasks		Inactive Milestone		Duration-only		Start-only		Progress	