

North West Crewe  
Procurement Programme Timescale Comparison



REF: B1832065-PS-01      Date: 8/02/18

Year:		2018												2019												2020
Month:		January	February	March	April	May	June	July	August	September	October	November	December	January	February	March	April	May	June	July	August	September	October	November	December	January
Month Number:		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
CEC / Design Team Activity	Statutory Process / Approvals			CEC Approval of Procurement Strategy (March Cabinet)	AEDFC & High Level Business Case Approval	Finance Approval & Delegation (May Cabinet)	Submit Planning Application	16 Weeks Assessment Period			CEC Approve Planning															
	Planning Reports & Preparation		Public Consultation and Planning Reports																							
	Design	Detail Design for Planning Submission (All Phases)							Complete Detail Design (All Phases)																	
Option 1 A - OJEU Notice (Restricted Procedure)	Approvals			CEC Approval of Procurement Strategy (March Cabinet)	PHFC & High Level Business Case Approval	Finance Approval & Delegation (May Cabinet)	Submit Planning Application								CEC Approve Tenderers							Budget Submission to PHFC	Confirm Budget			
	Procurement							Prepare Tender & Contract Documents				OJEU, SQ, ITT & Contract Issue		SQ Evaluation		Issues Tenders to Selected Tenderers		Tender Returns	Tender Evaluation			Contract Award			Start Construction	
Option 1 B - OJEU Notice (Open Procedure)	Approvals			CEC Approval of Procurement Strategy (March Cabinet)	PHFC & High Level Business Case Approval	Finance Approval & Delegation (May Cabinet)	Submit Planning Application				CEC Approve Planning		CEC Approve Tenderers							Budget Submission to PHFC	Confirm Budget					
	Procurement							Prepare Tender & Contract Documents				OJEU Notice, ITT & Contract Issue				Tender Returns	Tender Evaluation			Contract Award			Start Construction			
Option 2- Collaborative Design Framework	Approvals			CEC Approval of Procurement Strategy (March Cabinet)	PHFC & High Level Business Case Approval	Finance Approval & Delegation (May Cabinet)	Submit Planning Application				CEC Approve Planning						Budget Submission to PHFC	Confirm Budget								
	Procurement				Contractor Awareness Day		Mini SQ	Prepare Tender and Contract Documents				Issues Tenders to Lot Contractors (RFQ)		Tender Returns	Tender Evaluation			Contract Award			Start Construction					
Option 3- SCAPE Framework	Approvals			CEC Approval of Procurement Strategy (March Cabinet)	PHFC & High Level Business Case Approval	Finance Approval & Delegation (May Cabinet)	Submit Planning Application	CEC Approve Pre-Construction Stage			CEC Approve Planning	Budget Submission to PHFC	Confirm Budget													
	Preliminary Advice		Preliminary Design and Constructability Input (Feasibility) - All Phases				Confirm Budget Cost																			
	ECI							Early Contractor Advice in collaboration with the design team (Pre-construction Stage) - All Phases																		
	Procurement									Prepare Contract Documents and Agree Target Cost					Start Construction											

(Months given for comparison between options only) PHFC = Portfolio Holder for Finance and Communication and the Interim Executive Director of Corporate Services