



Tasks	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18	Apr-18	Delivery Date
Inception meeting																			Date
DMR Officer Working Group (OWG) Project Meeting (includes representatives from LCC Legal and Procurement)																			
WCA/ WDA Dialogue																			
Decision on Procurement Procedure - WYG recommends Competitive Dialogue																			
Decision on Contract length and Contract packaging (divsion by Lots)																			
Initial draft of Risk Register (living document; standing agenda item for Proj Mtgs).																			
Scoping and drafting OJEU notice																			
First draft of all contract documentation to publish at same time as OJEU (Descriptive Document; T& Cs; Spec; Evaluation Model) Legal review and sign-off of T& Cs																			
Publish OJEU and PQQ pack available for download by potential bidders.																			
PQQ completion and submission by bidders.																			\vdash
PQQ evaluations.																			\vdash
Prepare all draft contract documentation for ISOS stage (DD; T & Cs; Spec; Evaluation Model)																			
Issue invitations to submit Outline Solutions (ISOS stage).																			
Bidders day - Introduction to Dialogue																			†
Competitive Dialogue - stage 1.																			
Deadline for return of Outline Solutions.																			+
Receive / consider and evaluate responses.																			†
Officers ISOS Evaluation meeting.																			†
Decision to award at ISOS stage or to continue Procurement																			†
Revise contract documentation																			
Issue invitations to submit Final Tenders (ISFT stage) - publish ISFT contract																			†
documentation																			
Competitive Dialogue - stage 2.																			₩
Recommended consider responses during Dialogue: close Competitive Dialogue (issue note to bidde that Dialogue is now closed). Recommended consentation																			
Issue(i) alised contract documentation and invitations to submit a final																			-
tender.																			
Ten (e) prepare and submit their bids.																			
Deadline for return of Final Tenders.																			
Final Tender(s) evaluation.																			
OWG Moderation meeting.																			
LCC Approval process for contract(s) award (Cabinet report?).																			
LCC Cabinet Meeting - approval to award contract(s).																			
End of decision call in period (if applicable).																			
Intention to award contract notification letters / inform all tenderers of outcome.																			
Alcatel period.																			
Contract(s) award.																			
Debriefing unsuccessful bidders.																			
Setting up contract(s) for wet signature (final Legal checks and sign-off)																			
Contract lead-in (mobilisation).																			
Contract commences.																			

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