

## Procurement timetable

Appendix 1 to Paper No. 15-427

Key Event	Indicative Date	Approx. Week
<b>Stage 1 – PQQ ( Completed)</b>		
OJEU Notice published and PQQ made available	11 January 2016	1
Return of PQQ (minimum 30 days)	12 February 2016	5
Notification of long listed Bidders and deselected applicants	29 February 2016	8
<b>Stage 2 – Outline Solutions</b>		
Circa 4 – 6 Bidders		
Initial Briefing session	7 March 2016	9
Invitation to submit outline solutions (ISOS) to long listed bidders	7 March 2016	9
Initial Legal Briefing and mark-up sessions	28 March 2016 – 1 April 2016	12
Outline solutions clarification deadline	11 April 2016	14
Secondary Legal mark-up sessions	11 April 2016 – 15 April 2016	14
Submission of outline solutions	21 April 2016	15
Evaluation of outline solutions	21 April 2016 - 12 May 2016	16 – 18
Notification of shortlisted bidders and deselected long listed bidders	12 May 2016	18
<b>Stage 3 – Detailed solutions</b>		
Circa 2-4 bidders		
The timetable for this part of the procurement remains provisional		
Invitation to submit detailed solutions to shortlisted bidders	12 May 2016	18
Dialogue meetings week 1 (design, delivery, planning and finance)	16 May 2016 - 20 May 2016	19
Legal mark-up session 1	6 June - 10 June 2016	22
Dialogue meetings week 2 (design, delivery, planning and finance)	20 June 2016 – 24 June 2016	24
Stakeholder feedback opportunity	4 July - 8 July 2016	26
Legal mark-up session 2	4 July - 8 July 2016	26
Dialogue meetings week 3 (design, delivery, planning and finance)	25 July 2016 – 29 July 2016	29
Legal mark-up session 3	1 August - 5 August 2016	30
Detailed solutions clarifications deadline	8 August 2016	31
Closure of dialogue	19 August 2016	32

<b>Stage 4 – Final Tenders</b>		
Preferred bidder selection		
The timetable for this part of the procurement remains provisional		
Invitation to submit final tenders	19 August 2016	32
Final tenders clarification deadline	7 September 2016	35
Submission of final tenders	16 September 2016	36
Evaluation	16 September – 14 October 2016	36 – 40
HROSC	15 Nov 2016	46
Executive	November 2016	47
Notification of intention to award and standstill period (10 calendar days)	December 2016	49
Publication of Contract Award Notice (must be submitted to the OJEU within 48 days of contract award)	December 2016	49