

Proposed Procurement Timetable

Procurement Stage		From	Until
1.	Issue of OJEU notice	07 Nov 2017	
	Publication of OJEU notice and procurement documentation	09 Nov 2017	
2.	Deadline for return of SQs	11 Dec 2017	
3.	Evaluation of SQs and selection of shortlisted tenderers	11 Dec 2017	14 Dec 2017
	Issue of ITPD and ISOS TUPE information provided on basis of signed Confidentiality Undertaking	18 Dec 2017	
4.	Open Day: depot tour;	19 Dec 2017	
5.	CD (Outline Solutions) opens, one dialogue meeting per tenderer	8 Jan 2018	19 Jan 2018
	Deadline for submission of clarifications		21 Feb 2018 (17:00Hrs)
	Deadline for response to clarifications		23 Feb 2018 (17:00Hrs)
6.	Deadline for submission of tenders (Outline Solutions)	5 Mar 2018	
7.	Evaluation and selection of tenderers for dialogue on Detailed Solutions	5 Mar 2018	23 Mar 2018
8.	Refinement of Contract documents		5 Apr 2018
9.	Issue of Contract documentation (Detailed Solutions)	6 Apr 2018	
10.	Dialogue meetings (Detailed Solutions)	16 Apr 2018	08 Jun 2018
	Deadline for submission of clarifications		12 Jun 2018 (17:00Hrs)

	Deadline for response to clarifications		15 Jun 2018 (17:00Hrs)
11.	Deadline for submission of tenders (Detailed Solutions)	22 Jun 2018	
	Informal Council South Hams		28 th June
	Informal Council West Devon		2 nd July
	Presentation of Detailed Solution by Tenderers to the evaluation team	3 July 2018	
12.	Evaluation and selection of tenderers for dialogue on final tenders	25 Jun 2018	11 th Jul 2018
	Moderation	12 th July	13 th July
	Report to Board		16 th Jul 2018
	HUB		17 th Jul 2018
	Executive		19 th Jul 2018
	WD Full Council		24 th July 2018
	SH Full Council		26 th July 2018
13.	Refinement of Contract documents	3 Aug 2018	29 Aug 2018
14.	Issue of draft Contract documentation (Final Tenders)	29 Aug 2018	
15.	Dialogue (Final Tenders), two dialogue meetings per tenderer	17 Sep 2018	20 Sep 2018
	Board meeting	24 Sep 2018	
16.	Close CD and issue Contract documentation (call for Final Tenders)	24 Sep 2018	
	Deadline for submission of clarifications		10 Oct 2018 (17:00Hrs)
	Deadline for response to clarifications		12 Oct 2018 (17:00Hrs)
17.	Deadline for submission of tenders (Final Tenders)	22 Oct 2018	

18.	Final evaluation (including clarification process)	22 Oct 2018	06 Nov 2018
	Moderation meeting	07 Nov 2018	08 Nov 2018 (if required)
19.	Clarify, specify and optimise final tenders	08 Nov 2018	14 Nov 2018 (16 Nov 2018)
	Project Board	15 Nov 2018	
	Hub (WD)	20 Nov 2018	
	Executive (SH)	22 Nov 2018	
	Council (WD)	04 Dec 2018	
	Council (SH)	06 Dec 2018	
20.	Notification to suppliers and commencement of Alcatel period	07 Dec 2018	17 Dec 2018
	Confirm commitments and final due diligence	10 Dec 2018	14 Dec 2018
21.	Award Contract – (confirmation of no challenge to Alcatel)	18 Dec 2018	
22.	Mobilisation period	18 Dec 2018	31 Mar 2019
23.	Sign Contract and Leases		29 Mar 2019
24.	Contract start date		1 April