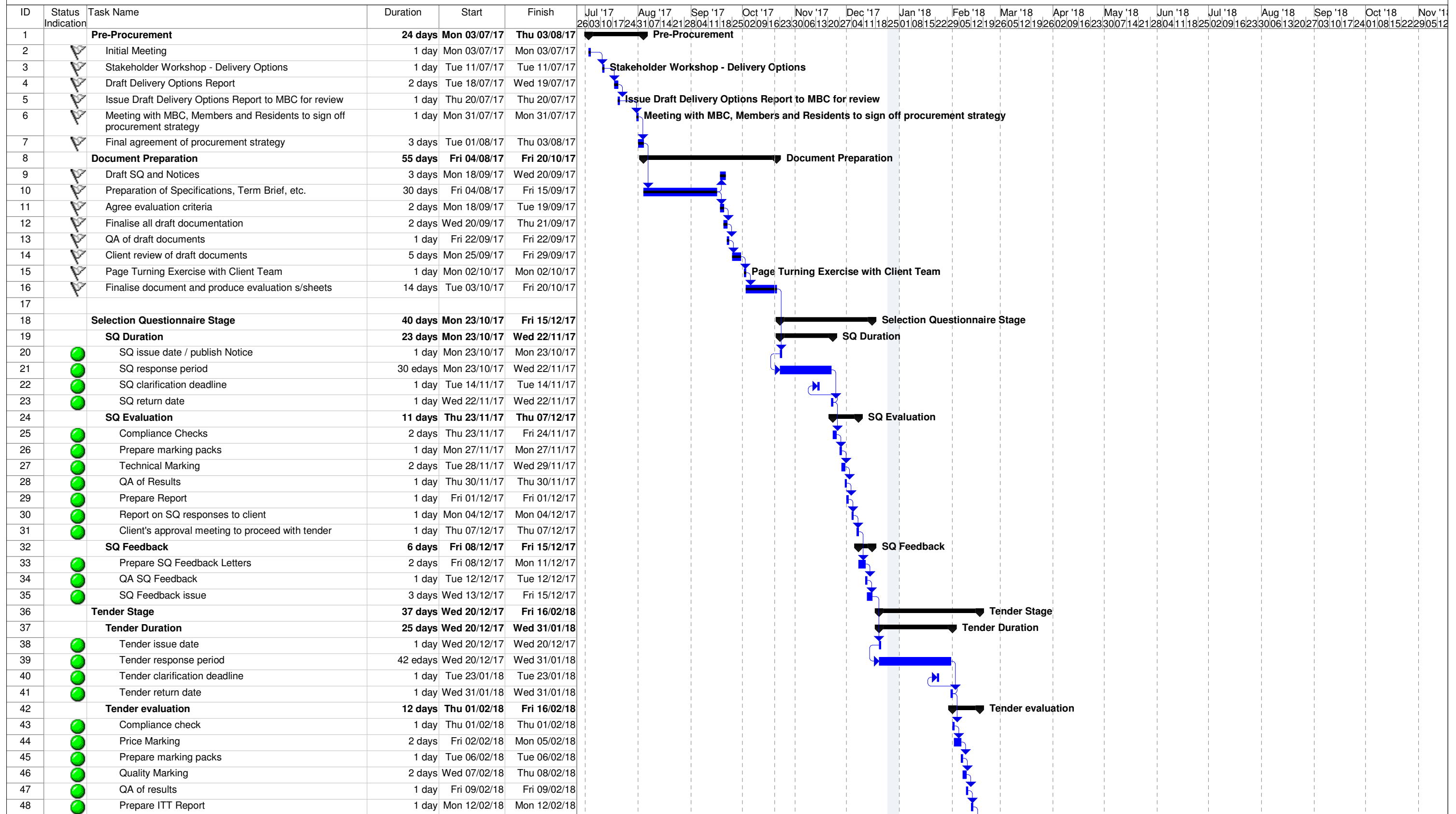




Melton Borough Council - Procurement of Responsive Repairs and Voids Contract - Competitive with Negotiation - No S2



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



Melton Borough Council - Procurement of Responsive Repairs and Voids Contract - Competitive with Negotiation - No S2



ID	Status Indication	Task Name	Duration	Start	Finish	Jul '17	Aug '17	Sep '17	Oct '17	Nov '17	Dec '17	Jan '18	Feb '18	Mar '18	Apr '18	May '18	Jun '18	Jul '18	Aug '18	Sep '18	Oct '18	Nov '18
49	●	Report on ITT Responses to client	1 day	Tue 13/02/18	Tue 13/02/18																	
50	●	Approval meeting with client	1 day	Fri 16/02/18	Fri 16/02/18																	
51		Dialogue Phase	18 days	Wed 21/02/18	Fri 16/03/18																	
52	●	Advise selected Tenderers of confirmed Dialogue sessions and provide feedback to unsuccessful tenderers	1 day	Wed 21/02/18	Wed 21/02/18																	
53	●	Review Submissions and Issue Agenda's for Dialogue	2 days	Mon 26/02/18	Tue 27/02/18																	
54	●	Dialogue Session 1 - Contractors 1 and 2	1 day	Wed 28/02/18	Wed 28/02/18																	
55	●	Dialogue Session 1 - Contractors 3 and 4	1 day	Thu 01/03/18	Thu 01/03/18																	
56	●	Issue Feedback and set agenda for Session 2 (if required)	1 day	Tue 06/03/18	Tue 06/03/18																	
57	●	Dialogue Session 2 - Contractors 1-4 (assume only an hour required per tenderer)	1 day	Wed 07/03/18	Wed 07/03/18																	
58	●	Amend ITT to reflect outcome of Dialogue.	5 days	Mon 12/03/18	Fri 16/03/18																	
59		BAFO Phase	29 days	Mon 19/03/18	Mon 30/04/18																	
60		Tender Duration	11 days	Mon 19/03/18	Wed 04/04/18																	
61	●	Tender issue date	1 day	Mon 19/03/18	Mon 19/03/18																	
62	●	Tender response period	10 days	Tue 20/03/18	Wed 04/04/18																	
63	●	Tender clarification deadline	1 day	Tue 27/03/18	Tue 27/03/18																	
64	●	Tender return date	0 days	Wed 04/04/18	Wed 04/04/18																	
65		Tender evaluation	17 days	Fri 06/04/18	Mon 30/04/18																	
66	●	Compliance check and notify of interview dates	1 day	Fri 06/04/18	Fri 06/04/18																	
67	●	Price Marking	1 day	Mon 09/04/18	Mon 09/04/18																	
68	●	Prepare marking packs	1 day	Tue 10/04/18	Tue 10/04/18																	
69	●	Quality Marking	2 days	Wed 11/04/18	Thu 12/04/18																	
70	●	QA of results	1 day	Mon 16/04/18	Mon 16/04/18																	
71	●	Interviews (if deemed necessary)	1 day	Wed 18/04/18	Wed 18/04/18																	
72	●	QA of results	1 day	Thu 19/04/18	Thu 19/04/18																	
73	●	Prepare ITT Report	1 day	Mon 23/04/18	Mon 23/04/18																	
74	●	Report on ITT Responses to client	1 day	Tue 24/04/18	Tue 24/04/18																	
75	●	Approval meeting with client	1 day	Mon 30/04/18	Mon 30/04/18																	
76																						
77		Feedback to Tenderers	12 days	Tue 01/05/18	Fri 18/05/18																	
78	●	Prepare final feedback letters	2 days	Tue 01/05/18	Wed 02/05/18																	
79	●	QA of letters	2 days	Thu 03/05/18	Fri 04/05/18																	
80	●	Issue final feedback letters	1 day	Tue 08/05/18	Tue 08/05/18																	
81	●	Standstill Period	10 edays	Tue 08/05/18	Fri 18/05/18																	
82																						
83		Mobilisation Activities	52 days	Fri 18/05/18	Wed 01/08/18																	
84	●	Mobilisation Period	75 edays	Fri 18/05/18	Wed 01/08/18																	
85																						
86		Contract Preparation & Award	17 days	Tue 22/05/18	Thu 14/06/18																	
87	●	Prepare Contracts	5 days	Tue 22/05/18	Tue 29/05/18																	
88	●	Print Contracts	1 day	Wed 30/05/18	Wed 30/05/18																	
89	●	Issue Contracts for Signing	4 days	Thu 31/05/18	Tue 05/06/18																	
90	●	Sign Contracts	1 day	Wed 06/06/18	Wed 06/06/18																	
91	●	Publish Award Notice	1 day	Thu 14/06/18	Thu 14/06/18																	
92																						
93	●	Contract Commences	0 days	Wed 01/08/18	Wed 01/08/18																	

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