

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) |

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| | 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 | |

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| 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 |