

PCMP Ref P424 TD2064 - DN		
	Start	Finish
Activity 1 - Planning		
Contract Initiation, Background Planning, Confirm Stakeholders	11/09/2023	20/09/2023
Cabinet report	19/10/2023	10/01/2024
Finance / Procurement Approval form signed off	11/09/2023	13/12/2023
Negotiate housing model	20/09/2023	03/11/2023
Public engagement re the model of delivery	16/10/2023	15/12/2023
Review and consider findings from public engagement	18/12/2023	12/01/2024
Compile draft documents i.e. Joint Working Protocols, Joint Nomination Protocols etc.	02/10/2023	15/12/2023
Ask relevant stakeholders to review draft JWP and JNP	11/12/2023	05/01/2024
Compile draft specification	13/12/2023	12/01/2024
Ask relevant stakeholders to review draft specification	12/01/2024	29/01/2024
Final negotiations between Housing and Care	12/01/2024	29/01/2024
Cost modelling and impact analysis	29/01/2024	05/02/2024
Ask Procurement and/or Legal to review/provide appropriate T&Cs	12/01/2024	22/01/2024
Cabinet Approval, if required		
Activity 2 - Tender Documentation (ITT)		
Compile final specification, joint protocols and obtain sign off with stakeholders	31/01/2024	12/02/2024
Compile Tender Evaluation process		
Compile ITT Instructions and details of contract doc		
Confirm Contract Conditions including Legal input		
Tender Draft Check & Update with Client		
Finalise Tender Document	19/02/2024	22/02/2024
Activity 3 - Advertise		
Find A Tender, Contracts Finder and East Mids Tenders Publish Date	23/02/2024	
Response Period	30 days	
Tender documents available until	24/03/2024	
Clarification Question deadline	13/03/2024	
Issue Answers to Clarifications deadline	18/03/2024	
Tender Return Date	25/03/2024	
Activity 4 - Evaluation & Award		
Part 1 Assessments (Finance, H&S, Equalities etc)	25/03/2024	10/05/2024
Part 2 Quality - Score Tenders	25/03/2024	10/05/2024
Collate results		
Moderation meetings	w/c 13/05/2024	
Final Checks and due diligence	21/05/2024	31/05/2024
Award and reject letters	31/05/2024	
Alcatel period (10 day standstill period)	01/06/2024	10/06/2024
Contract Award	11/06/2024	
Contracts Signed By both parties	By 30/06/2024	
Lead in Period	01/07/2024	09/09/2024
Contract Start Date	09/09/2024	

I am assuming a significant amount of interest so have extended the evaluation