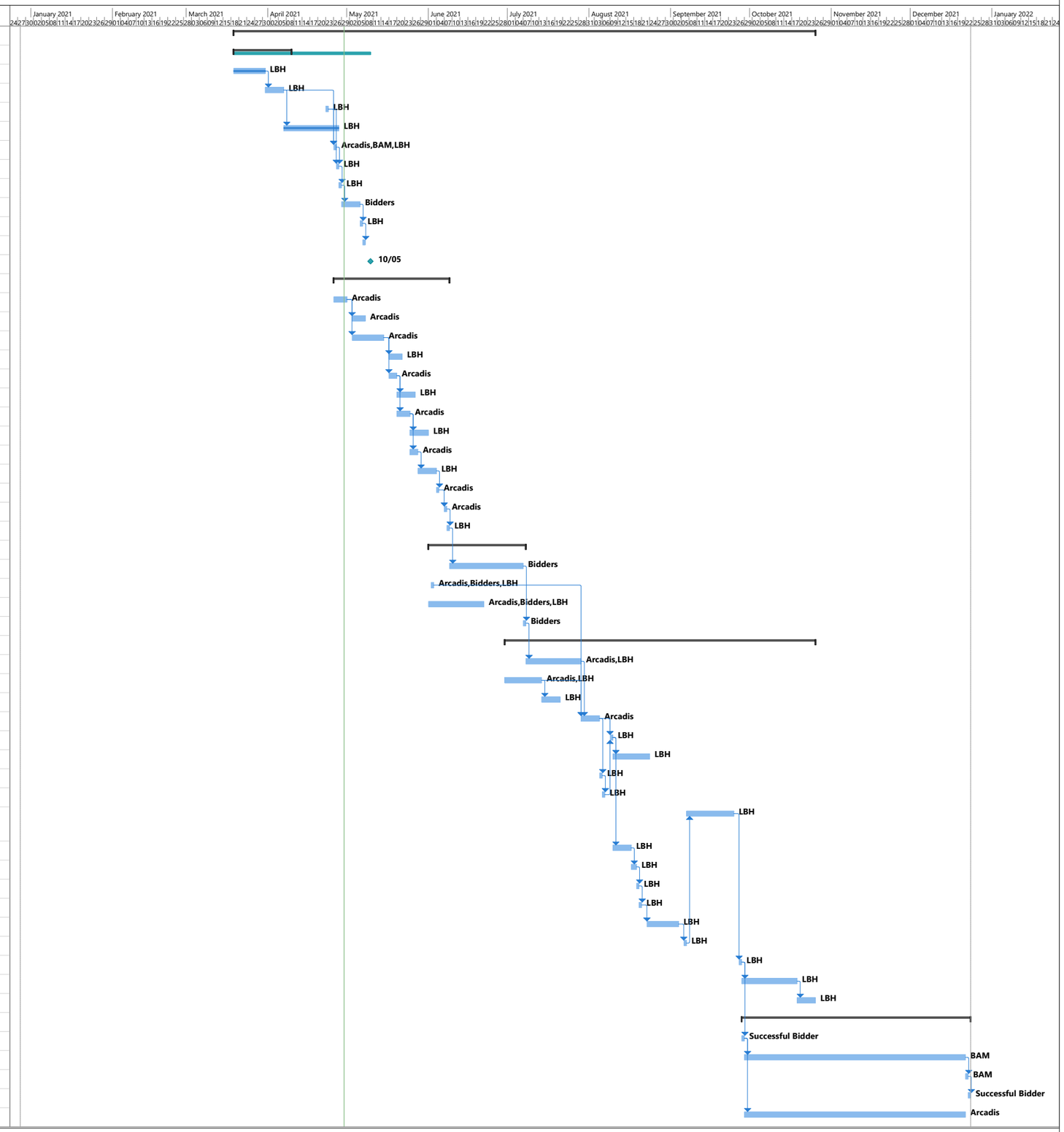
Appendix 2 - Hard FM Tender Programme

ID	Task Name	Duration	Start	Finish	Resource Names	Predecessors
1	**LBH Hard FM Tender**	**157 days**	**Fri 19/03/21**	**Mon 25/10/21**		
2	**Pre Tender Client Activities**	**16 days**	**Fri 19/03/21**	**Fri 09/04/21**		
3	Canvas original list of bidders to determine if in or out	8 days	Fri 19/03/21	Tue 30/03/21	LBH	
4	Agreement on whether to reissue fresh EOI	5 days	Wed 31/03/21	Tue 06/04/21	LBH	3
5	Hold Market Engagement Day	1 day	Fri 23/04/21	Fri 23/04/21	LBH	
6	Obtain Level 1 TUPE information from BAM	15 days	Wed 07/04/21	Tue 27/04/21	LBH	4
7	Workshop on lessons learned	1 day	Mon 26/04/21	Mon 26/04/21	Arcadis,BAM,LBH	5,4
8	Completion of CPC Business Case Report	1 day	Tue 27/04/21	Tue 27/04/21	LBH	5,7
9	Issue EOI or move direct to procurement	1 day	Wed 28/04/21	Wed 28/04/21	LBH	8
10	Period to review and return EOI	5 days	Thu 29/04/21	Wed 05/05/21	Bidders	9
11	Deadline for return of EOI's	1 day	Thu 06/05/21	Thu 06/05/21	LBH	10
12	Advise Arcadis of Bidder numbers and names	1 day	Fri 07/05/21	Fri 07/05/21		11
13	CPC approval of business case	0 days	Mon 10/05/21	Mon 10/05/21	LBH	
14	**Pre Tender Activities**	**32 days**	**Mon 26/04/21**	**Tue 08/06/21**		
15	Development of Specification	5 days	Mon 26/04/21	Fri 30/04/21	Arcadis	
16	Approval of Specification	5 days	Mon 03/05/21	Fri 07/05/21	Arcadis	15
17	Development and finalization of other ITT documents	10 days	Mon 03/05/21	Fri 14/05/21	Arcadis	15
18	Approval of other ITT documents	5 days	Mon 17/05/21	Fri 21/05/21	LBH	17
19	Development of pricing schedule	3 days	Mon 17/05/21	Wed 19/05/21	Arcadis	17
20	Approval of pricing schedule	5 days	Thu 20/05/21	Wed 26/05/21	LBH	19
21	Development of KPI's	3 days	Thu 20/05/21	Mon 24/05/21	Arcadis	19
22	Approval of KPI's	5 days	Tue 25/05/21	Mon 31/05/21	LBH	21
23	Develop evaluation framework	3 days	Tue 25/05/21	Thu 27/05/21	Arcadis	21
24	Approve evaluation framework	5 days	Fri 28/05/21	Thu 03/06/21	LBH	23
25	Completion of tender pack	1 day	Fri 04/06/21	Fri 04/06/21	Arcadis	24
26	Final tender pack passed to LBH	1 day	Mon 07/06/21	Mon 07/06/21	Arcadis	25
27	Tender issued to market	1 day	Tue 08/06/21	Tue 08/06/21	LBH	26
28	**Tender Period**	**27 days**	**Tue 01/06/21**	**Wed 07/07/21**		
29	Bidders tender period	20 days	Wed 09/06/21	Tue 06/07/21	Bidders	27
30	Bidders Day	1 day	Wed 02/06/21	Wed 02/06/21	Arcadis,Bidders,LB	
31	Clarification Period	15 days	Tue 01/06/21	Mon 21/06/21	Arcadis,Bidders,LB	
32	Submission of ITT by Bidders	1 day	Wed 07/07/21	Wed 07/07/21	Bidders	29
33	**Post Tender Period**	**84 days**	**Wed 30/06/21**	**Mon 25/10/21**		
34	Tender evaluation (6 bidders)	15 days	Thu 08/07/21	Wed 28/07/21	Arcadis,LBH	32
35	Post Tender Clarification	10 days	Wed 30/06/21	Tue 13/07/21	Arcadis,LBH	
36	Site Visits Post Tender	5 days	Wed 14/07/21	Tue 20/07/21	LBH	35
37	Tender evaluation report	5 days	Thu 29/07/21	Wed 04/08/21	Arcadis	30,34,35
38	Internal meeting to confirm preferred contractor	1 day	Mon 09/08/21	Mon 09/08/21	LBH	41,37
39	LBH Approvals	10 days	Tue 10/08/21	Mon 23/08/21	LBH	38
40	Successful and Unsuccessful letters to bidders	1 day	Thu 05/08/21	Thu 05/08/21	LBH	37
41	Moderation Meeting	1 day	Fri 06/08/21	Fri 06/08/21	LBH	40
42	Mandatory 10 Day Standstill Period / Issue successful and unsuccessful letters	14 days	Tue 07/09/21	Fri 24/09/21	LBH	48
43	Prepare CPC Award Report	5 days	Tue 10/08/21	Mon 16/08/21	LBH	38
44	Procurement Review of CPC award paper and comments	2 days	Tue 17/08/21	Wed 18/08/21	LBH	43
45	Lead Member final clearance CPC Meeting Approval to Award	1 day	Thu 19/08/21	Thu 19/08/21	LBH	44
46	BAU and Collation of Contractual Documentation	1 day	Fri 20/08/21	Fri 20/08/21	LBH	45
47	Governance Services (GS) submission of BC	10 days	Mon 23/08/21	Fri 03/09/21	LBH	46
48	CPC Meeting	1 day	Mon 06/09/21	Mon 06/09/21	LBH	47
49	Contract Award	1 day	Mon 27/09/21	Mon 27/09/21	LBH	42
50	Compile Contract in duplicate and issue for signing	15 days	Tue 28/09/21	Mon 18/10/21	LBH	49
51	Contract Signed	5 days	Tue 19/10/21	Mon 25/10/21	LBH	50
52	**Mobilization / Demobilization Period**	**63 days**	**Tue 28/09/21**	**Thu 23/12/21**		
53	New Contractor on site	1 day	Tue 28/09/21	Tue 28/09/21	Successful Bidder	49
54	Incumbent commences handover / Demobilization	60 days	Wed 29/09/21	Tue 21/12/21	BAM	53
55	End of BAM Interim Contract	1 day	Wed 22/12/21	Wed 22/12/21	BAM	54
56	Completion of mobilization / transition to full service (BAU)	1 day	Thu 23/12/21	Thu 23/12/21	Successful Bidder	55
57	Transition phase supporting new ICF team	60 days	Wed 29/09/21	Tue 21/12/21	Arcadis	53



Project: LBH Procurement V8
Date: Fri 30/04/21

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