## Ryedale District Council - Leisure Operator Procurement - Competitive Dialogue Process

Project timetable, assuming streamlined Competitive Dialogue process

		ber			January 2014				February				March					April			May			lune				July				August				Septemb					
ask Name/Week	2	9	16	23	30	6	13	20	27	3	10	17	24	3	10	17	24	31 7	14	21	28	5	12	19	26	2	9 16	23	30		14	21	28	4	11	18	25		8	15	22
re-procurement																																									ł
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oft Market Testing																																					_		-		1
nalysis of scope / key commercial positions																																									í
Confirm procurement strategy																																									í
Bi-monthly project team meetings (throughout)																																									í T
Development of Project Documentation																																							_		í T
Prepare Information Memorandum (IM)																																									1
Prepare PQQ and PQQ evaluation criteria																														1							-			-	í –
Prepare OJEU notice (with legal team)																																									(
Service specification																																									<u> </u>
Prepare performance monitoring system						-																																			<u> </u>
Prepare ISOS Evaluation Criteria						1													1	1	1	1						1	1	1							-+				(
Prepare ISOS Documentation																		-	+	1	1	1					-	-	1	1	1					+	-+	$\rightarrow$	-+	$\rightarrow$	<u> </u>
Prepare contract (legal team)																			-	-		1						-		1						<u> </u>	$\rightarrow$			$\rightarrow$	<u> </u>
Pre-Qualification																			-	-								-		1						<u> </u>	+	-+	$\rightarrow$	$\rightarrow$	<u> </u>
ssue OJEU Notice					1	+	+		+						<u> </u>			_		+	<u> </u>	<u> </u>	-	$\vdash$					+	<u> </u>	<u> </u>		-			+	-+	-+	$\rightarrow$	+	<u> </u>
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elect shortlist of Bidders for Final Tender																																									i
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Prepare Invitation to Submit Final Tender documentation (	ITSFT)																																								<u> </u>
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Clarification																																				. <u> </u>					1
Closing date for submission of Final Tenders																																									
valuation of Final Tenders																																									
referred Bidder																																									
election of Preferred Bidder																																									
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