

## Appendix 1

| Stage          | Task  | Who | Days | Start                   | Finish   | Completed |
|----------------|---|-----|------|-------------------------|----------|-----------|
| Pre Tender     | ITT Instructions, Spec, Price Matrix, T & C's Completed & Ready to Send Out |     |      | 06/01/25                | 30/04/25 |           |
|                | Pre Market Engagement   |     |      | 01/02/25                | 31/03/25 |           |
| Tender Stage 1 | Publish Tender Notice   |     |      | 01/05/25                |          |           |
|                | Publish ITT to e-sourcing portal  |     |      |                         |          |           |
|                | ITT Return Period   |     |      | 02/05/25                | 03/06/25 |           |
|                | ITT Clarification Period  |     |      | 02/05/25                | 23/05/25 |           |
|                | Publish Final Clarifications  |     |      | 26/05/25                |          |           |
|                | ITT Return Date   |     |      | 03/06/25                |          |           |
|                | Issue ITT Responses To Evaluators   |     |      | 04/06/25                |          |           |
|                | Price / Quality evaluation  |     |      | 05/06/25                | 25/06/25 |           |
|                | Financial checks undertaken and Due Diligence                               |     |      | 26/06/25                |          |           |
|                | Confirmation of Selected Bidders for Stage 2                                |     |      | 27/06/25                |          |           |
| Tender Stage 2 | Price Negotiation   |     |      | 01/07/2025 - 31/07/2025 |          |           |
|                | IT Demonstration  |     |      |                         |          |           |
|                | Interviews  |     |      |                         |          |           |
|                | Anything Else?  |     |      |                         |          |           |
|                | Evaluation  |     |      |                         |          |           |
|                | Select Preferred Bidder   |     |      |                         |          |           |
|                | Unsuccessful Letters & Award Message (Via Intend)                           |     |      | 01/08/25                |          |           |
|                | 10 day standstill   |     |      | 01/08/25                | 12/08/25 |           |
| Post Tender    | Contract award date / Contract Award Letter sent                            |     |      | 13/08/25                |          |           |
|                | Contract Signed   |     |      | 14/08/2025 - 31/03/2025 |          |           |
|                | Mobilisation  |     |      |                         |          |           |
|                | Contract start date   |     |      | 01/04/26                |          |           |