

**Appendix F**

Advertise FTS	31	08-Oct-21	08-Nov-21
Following Tender Return Date - Prepare for Evaluation - Seek References	5	08-Nov-21	15-Nov-21
Formal Tender Evaluations	5	15-Nov-21	22-Nov-21
Post Tender Clarifications	2	22-Nov-21	24-Nov-21
Assess Clarification Responses and submitted references	1	24-Nov-21	25-Nov-21
Supplier Presentations (if applicable)	0	25-Nov-21	25-Nov-21
Finalise Evaluations	1	25-Nov-21	26-Nov-21
Due Diligence of Commercial Information required from Successful Supplier	1	26-Nov-21	29-Nov-21
Prepare Tender Evaluation Report : including Compliance, Ts&Cs, Due Diligence, Risks	1	26-Nov-21	29-Nov-21
Approval from Customer	3	29-Nov-21	02-Dec-21
Prepare Decision Letters / Feedback (Award and Reject)	3	29-Nov-21	02-Dec-21
<b>STAGE 2 SIGN-OFF</b>	<b>1</b>	<b>02-Dec-21</b>	<b>03-Dec-21</b>
Mandatory Standstill Period	10	03-Dec-21	13-Dec-21
Prepare Contract Docs	6	03-Dec-21	13-Dec-21
Contract Documentation / Signatures	5	13-Dec-21	20-Dec-21