





CONSTRUCTION TENDER PROGRAMME: N3 CATO RIDGE TO LYNNFIELD CONTRACTS

Milestone	Planned Milestone Dates	Duration (Weeks)	Actual Milestone Dates	Duration (Weeks)
Proforma available	Tuesday, July 30, 2019		Tuesday, July 30, 2019	
Submit draft tender docs	Friday, August 16, 2019	2.43	Friday, August 16, 2019	2.43
Tender doc meeting-pg3	Friday, September 6, 2019	3.00	Friday, September 6, 2019	3.00
Advert/Final Tender Document	Friday, September 20, 2019	2.00	Friday, September 20, 2019	2.00
Clarification date	Friday, September 27, 2019	1.00	Thursday, October 10, 2019	2.86
Tender Close	Thursday, November 7, 2019	6.86	Thursday, November 14, 2019	7.86
RBEC Meeting 1: Compliance	Thursday, November 14, 2019	1.00	Thursday, November 21, 2019	1.00
Consultants Evaluation	Thursday, November 21, 2019	1.00	Thursday, November 28, 2019	1.00
RBEC Meeting 2: Responsiveness	Thursday, November 28, 2019	1.00	Thursday, December 5, 2019	1.00
Finalise Memo for RBAC	Thursday, December 5, 2019	1.00	Thursday, January 9, 2020	5.00
RBAC Meeting No.1	Thursday, December 12, 2019	1.00	Thursday, January 16, 2020	1.00
Finalise Memo for MBAC/CC/Board Approval	Thursday, December 19, 2019	1.00	Thursday, January 23, 2020	1.00



CONSTRUCTION TENDER PROGRAMME: N3 LYNNFIELD TO ASHBURTON CONTRACTS

Milestone	Planned Milestone Dates	Duration (Weeks)	Actual Milestone Dates	Duration (Weeks)
Proforma available	Tuesday, July 30, 2019		Tuesday, July 30, 2019	
Submit draft tender docs	Friday, August 16, 2019	2.43	Friday, August 16, 2019	2.43
Tender doc meeting-pg3	Friday, September 6, 2019	3.00	Friday, September 6, 2019	3.00
Advert/Final Tender Document	Friday, September 20, 2019	2.00	Friday, November 22, 2019	11.00
Clarification date	Friday, September 27, 2019	1.00	Saturday, December 14, 2019	3.14
Tender Close	Thursday, November 7, 2019	6.86	Friday, January 31, 2020	10.00
RBEC Meeting 1: Compliance	Thursday, November 14, 2019	1.00	Friday, February 7, 2020	1.00
Consultants Evaluation	Thursday, November 21, 2019	1.00	Friday, February 14, 2020	1.00
RBEC Meeting 2: Responsiveness	Thursday, November 28, 2019	1.00	Friday, February 21, 2020	1.00
Finalise Memo for RBAC	Thursday, December 5, 2019	1.00	Friday, February 28, 2020	1.00
RBAC Meeting No.1	Thursday, December 12, 2019	1.00	Friday, March 6, 2020	1.00
Finalise Memo for MBAC/CC/Board Approval	Thursday, December 19, 2019	1.00	Friday, March 13, 2020	1.00



CONSTRUCTION TENDER PROGRAMME: N2 KWAMASHU TO UMDLOTI

Milestone	Planned Milestone Dates	Duration (Weeks)	Actual Milestone Dates	Duration (Weeks)
Proforma available	Tuesday, July 30, 2019		Tuesday, July 30, 2019	
Submit draft tender docs	Friday, August 16, 2019	2.43	Friday, August 16, 2019	2.43
Tender doc meeting-pg3	Monday, September 2, 2019	2.43	Monday, September 2, 2019	2.43
Advert/Final Tender Document	Friday, September 13, 2019	1.57	Friday, September 13, 2019	1.57
Clarification date	Wednesday, September 25, 2019	1.71	Wednesday, September 25, 2019	1.71
Tender Close	Friday, October 18, 2019	5.00	Friday, November 7, 2019	8.00
RBEC Meeting 1: Compliance	Friday, October 25, 2019	1.00	Friday, November 15, 2019	1.00
Consultants Evaluation	Friday, November 1, 2019	1.00	Friday, November 22, 2019	1.00
RBEC Meeting 2: Responsiveness	Friday, November 8, 2019	1.00	Friday, November 29, 2019	1.00
Finalise Memo for RBAC	Friday, November 15, 2019	1.00	Friday, December 6, 2019	1.00
RBAC Meeting No.1	Friday, November 22, 2019	1.00	Friday, January 10, 2020	5.00
Finalise Memo for MBAC/CC/Board Approval	Friday, November 29, 2019	1.00	Friday, January 17, 2020	1.00



CONSTRUCTION TENDER PROGRAMME: N2/N3 EB CLOETE INTERCHANGE

Milestone	Planned Milestone Dates	Duration (Weeks)	Actual Milestone Dates	Duration (Weeks)
Proforma available	Tuesday, July 30, 2019		Tuesday, July 30, 2019	
Submit draft tender docs	Tuesday, July 30, 2019	6.00	Tuesday, September 10, 2019	6.00
Tender doc meeting-pg3	Tuesday, September 10, 2019	1.00	Tuesday, September 17, 2019	1.00
Advert/Final Tender Document	Tuesday, September 17, 2019	1.43	Friday, October 11, 2019	3.43
Clarification date	Friday, September 27, 2019	1.00	Monday, October 21, 2019	1.43
Tender Close	Friday, October 4, 2019	10.00	Friday, January 31, 2020	16.00
RBEC Meeting 1: Compliance	Friday, December 6, 2019	1.43	Monday, February 10, 2020	1.43
Consultants Evaluation	Monday, December 16, 2019	5.00	Monday, February 17, 2020	1.00
RBEC Meeting 2: Responsiveness	Monday, January 20, 2020	1.00	Monday, February 24, 2020	1.00
Finalise Memo for RBAC	Monday, January 27, 2020	1.00	Monday, March 2, 2020	1.00
RBAC Meeting No.1	Monday, February 3, 2020	1.00	Monday, March 9, 2020	1.00
Finalise Memo for MBAC/CC/Board Approval	Monday, March 23, 2020	1.00	Monday, April 6, 2020	4.00

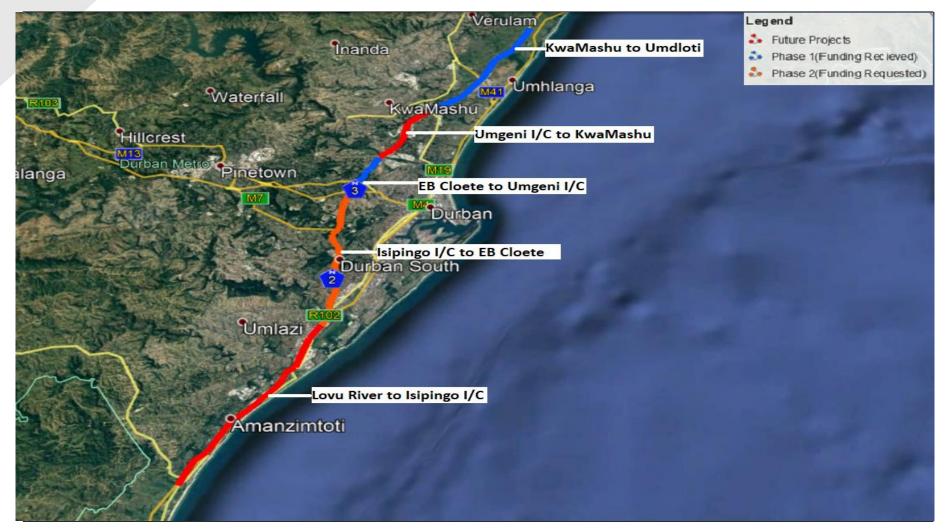


CONSTRUCTION TENDER PROGRAMME: CRUSHING CONTRACT

Milestone	Planned Milestone Dates	Duration (Weeks)	Actual Milestone Dates	Duration (Weeks)
Proforma available	Friday, September 27, 2019		Sunday, October 6, 2019	
Submit draft tender docs	Friday, October 4, 2019	1.00	Sunday, October 13, 2019	1.00
Tender doc meeting-pg3	Friday, October 18, 2019	2.00	Monday, November 4, 2019	3.14
Advert/Final Tender Document	Friday, October 25, 2019	1.00	Friday, November 29, 2019	3.57
Clarification date	Friday, November 1, 2019	1.00	Wednesday, December 11, 2019	1.71
Tender Close	Friday, November 22, 2019	4.00	Friday, January 31, 2020	9.00
RBEC Meeting 1: Compliance	Friday, November 29, 2019	1.00	Friday, February 7, 2020	1.00
Consultants Evaluation	Friday, December 6, 2019	1.00	Friday, February 14, 2020	1.00
RBEC Meeting 2: Responsiveness	Friday, December 13, 2019	1.00	Friday, February 21, 2020	1.00
Finalise Memo for RBAC	Friday, January 10, 2020	4.00	Friday, March 20, 2020	4.00
RBAC Meeting No.1	Friday, January 17, 2020	1.00	Friday, March 27, 2020	1.00
Finalise Memo for MBAC/CC/Board Approval	Friday, January 24, 2020	1.00	Friday, April 3, 2020	1.00













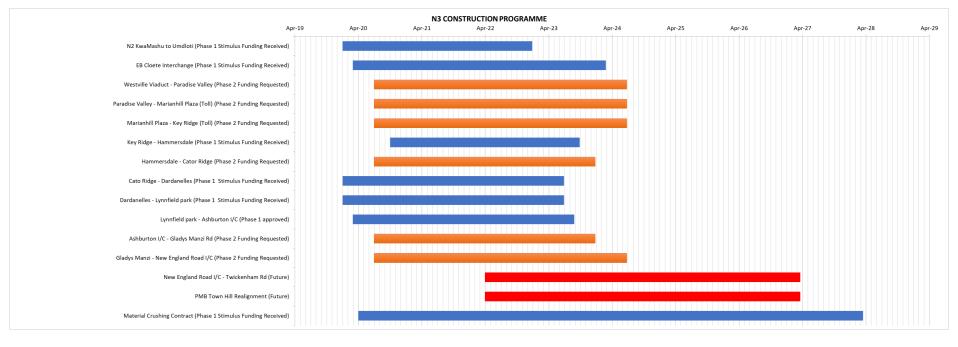
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OVERALL PROGRAMME







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Thank you