Midlands Highway Alliance Plus PSP 4 Process 1 - Flow Chart



mmissioning Lot 1 Consultancy Services			MHA, MSIG, WMHA: Moving Forwards T
Process Owner	Suppliers Imple	ementation Owner	MHA+ Implementation Owner
Framework Community Board	Suppliers Fran	mework Manager	MHA+ PSP 4 Framework Manager
Objective: To ensure the fa	st, efficient and effective co	ommissioning of Lot 1 Co	nsultancy Services through PSP 4
Click <u>here</u> to li	nk to the Activity Notes for	Process 1	Click to link to contracts,
Client S	Suppliers Delivery Manager	Suppliers Project Mar	documents and forms
			CD - Framework Information
Identify Work to be Delivered			S - Table of Authorities MHA+ Contacts Login to ISP to access
Inform your MHA+ Lead Representative			CD - Selection Procedure (FI Annex B)
Hold point: Choose Lot 1			S - Table of Supplier Contacts Login to ISP to access
Selection Procedure			CD - Quotation Procedure (FI Annex A)
Direct Award Contact Supplier	5 Locate a Suitable	Agree Brief and	
Delivery Manager	Project Manager	Scope with C	Checklist
Mini Competition		Agree PSSC o	
Go to Activity 11	NO	Options Prepare Cost E and Programm	
Hold point: Agree Cost & Programme		11	CD 21 - Contract Data PSSC Template
: NO :	······································	Sign Contraction	CD 1 - Contract Data PSC I 1 Template
Notify Cancellation of Process	YES	Deliver Order	CD 3 - Contract Data PSC P 2 Template
		÷	F4 - Early Warning Templat
		Brief or Scope Changed?	F5 - Compensation event Template
		YES 14	F6 - Scheme Summary Change sheet
Hold point: Approve Compensation Event		Follow NEC4 Change Process ¹	F - Lot 1 360° Project NO Feedback Questionnaire

PSSC - NEC4 Professional Services Short Contract **PSC** - NEC4 Professional Services Contract

F - Forms **P** - Process

S - Supporting Documents **CD** - Contract Documents

and complete 360°

Feedback Questionnaire