Midlands Highway Alliance Plus PSP 4 Process 1 - Flow Chart



Process Owner Suppliers Imp			mentation Owner	MH	A+ Implementation Owner
Framework Community Board		Suppliers Framework Manager		MHA+ PSP 4 Framework Manager	
Objective: To ensure the					
<u> </u>				, , , , , , , , , , , , , , , , , , ,	
Client Client		the Activity Notes for Process 1 iers Delivery Manager Suppliers Project Mana			Click to link to contracts, documents and forms
					CD - Framework Informatio
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)
÷ ·					S - Table of Supplier Contacts Login to ISP to acces
Hold point: Choose Lot 1 Selection Procedure					CD - Quotation Procedure (FI Annex A)
Direct Award Contact Supplier Delivery Manager	5 Locate a Suitable	6 Agree Brief an	nd	F2 - Request for Lot 1 Mini Competition Template - dra	
	_	Project Manager "	Scope with Cli Agree PSSC or PSC and Paym Options		F3 - Mini Competition Checklist - draft
Mini Competition Go to Activity 11					P2 - Staff Band Change Process
Hold point: Agree Cost &		NO	Prepare Cost E and Programm		CD - Contract Flow Chart (Fl Annex D)
Programme No No V Notify Cancellation of Process		YES	Sign Contract Order	: for	CD 21 - Contract Data PSSC Template
					CD 1 - Contract Data PSC F 1 Template
		YES	Deliver Order		CD 3 - Contract Data PSC Pa 2 Template
		Brief or Scope Changed?		F4 - Early Warning Templat	
			9	F5 - Compensation event Template	
			:	F6 - Scheme Summary Change sheet	
Hold point: Approve Compensation Event			Follow NEC4 Change Process ¹	NO	F - Lot 1 360° Project Feedback Questionnaire
supporting Documents CD - Contract Docu	ments	1	Submit completed and complete 360		

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

Feedback Questionnaire