



CONTRACT MANAGEMENT FRAMEWORK

LESSONS LEARNT

In order for us to meet our continuing development requirements we need to ensure that feedback is obtained from key stakeholders and tenderers so that we can identify any constructive improvements which can be implemented.

Part one is to be completed by WDC Procurement Team

Part two is to be completed by key WDC staff involved in the pre procurement stage

Part three can be completed anyone involved in the procurement stage

Part four is open to anyone involved in this Project.

PART ONE

Project Number:	
Project Title:	
E Portal Ref No:	
Date PQQ was advertised on E Portal	
Closing date of PQQ	
Date ITT was advertised on E Portal	
Closing date of ITT	
Date contract was awarded	

LESSONS LEARNT

PART TWO

A. Pre Tender / key Sponsoring Manager / Commissioning Perspective

<i>what went well</i>
<i>what didn't go so well</i>
<i>what would you do differently</i>
<i>Any other comments?</i>

PART THREE

B. Procurement Perspective

<i>what went well</i>
<i>what didn't go so well</i>
<i>what would you do differently</i>
<i>Any other comments?</i>

PART FOUR

C. Recommendations

<i>Any other comments?</i>

Procurement Manual Toolbox (Contract Management)