# **Reporting period: October- December 2013**

## Report 1 (External) - Responses to requests for info pre-submission of SoR

| Provision/rejection within 15 working days       |       |  |  |  | 0 |   |
|--|-------|--|--|--|---|---|
| Provision/rejection greater than 15 working days |       |  |  |  | 0 |   |
| Total for pe                                     | eriod |  |  |  |   | 0 |

# Report 2 (External) - Response to initial SoR (due within reporting period)

|  | Response within 15<br>working days | Response after 15<br>working days | Total |
|--|------------------------------------|-----------------------------------|-------|
| Rejection                                | 0                                  | 0                                 | 0     |
| Request not sufficiently well formulated | 0                                  | 0                                 | 0     |
| Initial offer to be prepared             | 1                                  | 0                                 | 1     |
| Feasibility required                     | 1                                  | 0                                 | 1     |
| Total for period                         | 2                                  | 0                                 | 2     |

#### Report 3 (External) - Preparation of initial offer without feasibility

| Initial offer within 35 working days |   |  |  |  |  |
|--------------------------------------|---|--|--|--|--|
| Initial offer after 35               |   |  |  |  |  |
| working days                         | 0 |  |  |  |  |
| Total for period                     | 0 |  |  |  |  |

# Report 3 (Internal)- Preparation of initial offer without feasibility

| Initial offer within 35 working days | 0 |
|--------------------------------------|---|
| Initial offer after 35               |   |
| working days                         | 0 |
| Total for period                     | 0 |

# Report 4 (External) - Initial offer/rejection following feasibility study

|                    |                                       |                                      | U                                       |   |  |
|--------------------|---------------------------------------|--------------------------------------|---|---|--|
|                    | Response<br>within 60<br>working days | Response<br>61-85<br>working<br>days | Response<br>after 85<br>working<br>days | Response<br>within<br>agreed<br>timescale | Response<br>after<br>agreed<br>timescale |
| Rejection          | 0                                     | 0                                    | 0                                       | 0   | 0  |
| Initial offer made | 3                                     | 0                                    | 0                                       | 3   | 0  |
| Total for period   | 3                                     | 0                                    | 0                                       | 3   | 0  |

#### Report 4 (Internal) - Initial offer/rejection following feasibility study

|                    |                                       |                                      | U                                       |   |  |
|--------------------|---------------------------------------|--------------------------------------|---|---|--|
|                    | Response<br>within 60<br>working days | Response<br>61-85<br>working<br>days | Response<br>after 85<br>working<br>days | Response<br>within<br>agreed<br>timescale | Response<br>after<br>agreed<br>timescale |
| Rejection          | 1                                     | 0                                    | 0                                       | 1   | 0  |
| Initial offer made | 1                                     | 0                                    | 0                                       | 1   | 0  |
| Total for period   | 2                                     | 0                                    | 0                                       | 2   | 0  |