				• •	2 co	o o						пррепаіх в
Sept - Nov	Dec - March					Dec - March Dec - March		March	April - June		July - April	
Window for E.o.I to be submitted	Consider E.o.I					Council aims to provide a Service Specification	provide a Service necessary		E.o.I taken through Committee process		Procurement Exercise	
	Expression of Interest (E.o.I) considered by Partnerships Officer		Expression of Interest (E.o.I) considered by Chief Executive		Chief Executive and Service Manager to consider E.o.I, which may include consultation with service users.		•					
	Is the E.o.I valid? Is the E.o.I in writing and does it meet the requirements in regulation 3 (SI 1313)?		Does the E.o.I avoid all o the grounds for rejection under Regulation 4 (SI 1647), i.e. - Inadequate or inaccurate information		Would accepting the E.o.I improve the social,				Yes wit modificat		n	
	Is the service not one of the excluded services in regulation 4 (SI 1313)?	Yes	 Unsuitable body Service is stopping Service is already bein procured or under negotiation 	Yes	economic or environmental wellbeing of the area? (as per S83 (8), the	Does the relevant body still wish to proceed	is rec the i body wi	dification quired, is relevant content th the	I .	Is the E.o.I accepted?	Yes	Council starts procurement exerci for relevant service and publishes decision on website
	Is the group valid? Is it a "relevant body according to S81 (6)?		 Service is going to be run by employees Frivolous or vexatious Accepting the E.o.I would mean breaching 		Public Services (Social Value Act) 2012 and general duty of best value? No Council rejects E.o.l and notifies applicant and publishes decision on website	with the CRtC?	No No	Council rejects E.o.I and notifies applicant and publishes decision on website.	No	Council rejects E.o.l and notifies applicant.and publishes decision on website		
	Is the E.o.I timely? Did the E.o.I arrive within the specified window?		Council rejects E.o.I and notifies applicant	3		Council confirms receipt of withdrawal of E.o.I and publishes withdrawal on website	an app p de					
	No Council rejects E.o.I and			tifies applicant I publishes		on website					-	me it will take to

notifies applicant and

publishes decision on website

Note: ECDC will notify the applicant of the period of time it will take to make a decision on the EoI in writing within 30 days after the close of the period within which EoI applications are invited