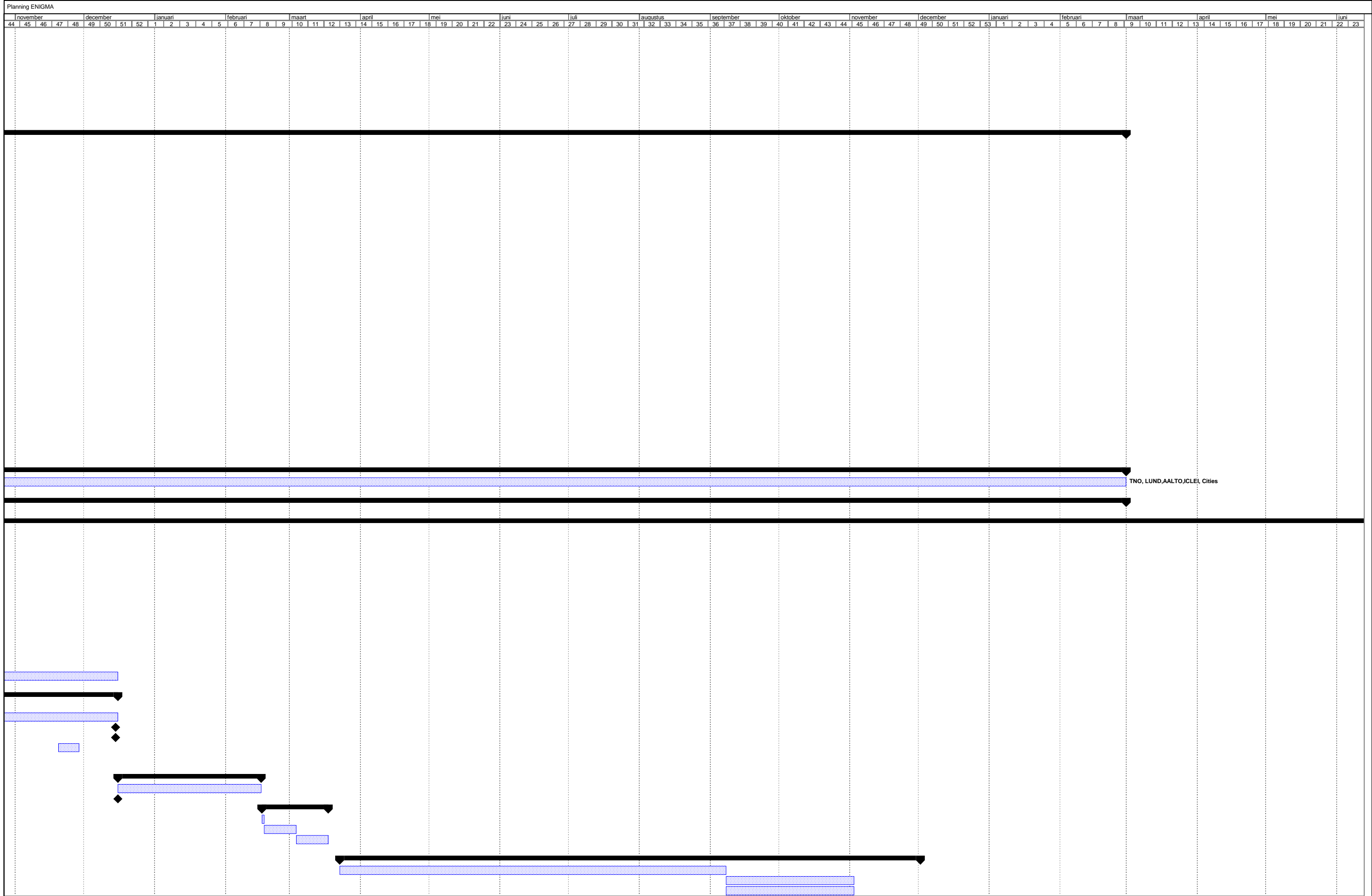


Planning ENIGMA					38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43																														
Id	Taaknaam	Duur	Begindatum	Einddatum																															
1																																			
2																																			
3	<b>From common challenge to individual need</b>	120,94 dagen	woe 23-10-13	maa 07-04-14																															
4	✓ komioT1.1 state of the art & beyond report	37 dagen	woe 23-10-13	don 12-12-13	Intelligence Light Institute [97%]																														
5	✓ T 1.2 Deep dives on societal needs report	73 dagen	woe 23-10-13	vri 31-01-14	Intelligence Light Institute [99%]																														
6	✓ T 1.3 Defining specific ambitions, based on the common challenges report	20 dagen	maa 06-01-14	vri 31-01-14	Intelligence Light Institute																														
7	✓ T 1.4 specifying desired societal impact report	36 dagen	maa 13-01-14	vri 28-02-14	Intelligence Light Institute [97%]																														
8	✓ T 1.5 scouting solution space report	46 dagen	woe 01-01-14	maa 07-04-14	Intelligence Light Institute [98%]																														
9	✓ T 1.6 translating into PCP call requirements report	35,94 dagen	zat 01-02-14	vri 21-03-14	AALTO[97%];Intelligence Light Institute																														
10																																			
11	<b>Phase 2. Preparing a joint transnational PCP for SSL based smart public lig</b>	616 dagen	woe 23-10-13	maa 29-02-16																															
12	<b>T2.1 Acquiring a PCP Knowledge base: Report on the PCP knowledge</b>	109 dagen	vri 01-11-13	din 01-04-14																															
13	✓ Inventory of knowledge base	31 dagen	vri 01-11-13	vri 13-12-13	TNO[97%]																														
14	✓ Report on PCP Knowledge base	109 dagen	vri 01-11-13	din 01-04-14	TNO[98%]																														
15																																			
16	✓ <b>Selecting elements for ENIGMA</b>	16 dagen	maa 11-11-13	maa 02-12-13																															
17	✓ Selecting elements for ENIGMA	16 dagen	maa 11-11-13	maa 02-12-13	TNO / Lund [94%]																														
18																																			
19	<b>T2.2 Development of open innovation process: Report Potential benefit</b>	160 dagen	woe 23-10-13	vri 30-05-14																															
20	✓ Providing input for WP1	89 dagen	vri 01-11-13	din 04-03-14	TNO / Lund / AALTO[98%]																														
21	Deep dive (evaluation)	160 dagen	woe 23-10-13	vri 30-05-14	All cities+ SKO																														
22																																			
23	<b>T2.3 Mapping of innovation opportunities:Report linking ambitions with</b>	87 dagen	woe 01-01-14	don 01-05-14																															
24	✓ Summary and feedback on joint ambition	87 dagen	woe 01-01-14	don 01-05-14	LUND/AALTO/TNO/All cities[99%]																														
25	✓ Consultation workshops with cities	15 dagen	maa 03-02-14	vri 21-02-14	TNO / Lund																														
26	✓ Meetings with non-local potential suppliers in ICT business sectors	25 dagen	maa 24-02-14	maa 31-03-14	TNO / Lund																														
27	✓ Summary and feedback on joint ambition	24 dagen	maa 17-02-14	vri 21-03-14	TNO / Lund																														
28																																			
29	<b>T2.4 Evaluation of development potentials:</b>	181,6 dagen	woe 01-01-14	woe 10-09-14																															
30	Report selected development ambitions suitable for PCP	130 dagen	woe 01-01-14	din 01-07-14	LUND, TNO, Cities																														
31	Evaluation of development potentials	130 dagen	woe 01-01-14	din 05-08-14	LUND, TNO, Cities																														
32	Evaluation of development potentials	130 dagen	woe 01-01-14	woe 10-09-14	LUND, TNO, Cities																														
33																																			
34	<b>T2.5 Ambitions for a transnational call:</b>	164,33 dagen	woe 01-01-14	maa 18-08-14																															
35	✓ Joint workshops with all cities	102,94 dagen	woe 01-01-14	don 22-05-14	LUND, TNO, Cities[99%]																														
36	Report on generic purchasing methodology for PCP	87,94 dagen	woe 01-01-14	woe 02-07-14	LUND, TNO, Cities																														
37	✓ Video meetings with all cities..	65 dagen	maa 03-03-14	maa 18-08-14	LUND, TNO, Cities																														
38																																			
39	<b>T2.6 Call for tender:Report describing the generic cooperation agreem</b>	97 dagen	maa 20-01-14	maa 02-06-14																															
40	Design set-up of call text (format)	22,94 dagen	don 01-05-14	maa 02-06-14	LUND, TNO, Cities																														
41	✓ Write PIN (based on T1.2/1.3/1.5)	14 dagen	zat 01-03-14	don 20-03-14	TNO																														
42	Call text (preceded by T1.3/1.4/1.6)	56 dagen	maa 20-01-14	vri 02-05-14	AQUS																														
43																																			
44	<b>T2.7 Generic purchasing methodology:</b>	520,94 dagen	maa 03-03-14	maa 29-02-16																															
45	Generic purchasing methodology	402,94 dagen	maa 03-03-14	maa 29-02-16																															
46																																			
47	<b>T2.8 Generic PCP cooperation tools</b>	499,94 dagen	din 01-04-14	maa 29-02-16																															
48																																			
49																																			
50																																			
51																																			
52	<b>Managing a PCP on innovative public lighting systems: Pre-announcemene</b>	1123 dagen?	woe 02-10-13	woe 17-01-18																															
53	✓ <b>T3.1. Prior Information Notice (PIN)</b>	35 dagen	maa 03-02-14	vri 21-03-14	AQUS, TNO, Cities																														
54																																			
55	<b>Preparing of Call Documents</b>	64,94 dagen	din 01-04-14	maa 30-06-14																															
56	✓ 1st Draft	37 dagen	din 01-04-14	don 22-05-14	AQUS/LUND/TNO/All cities,RVO																														
57	✓ 1st Integrator meeting Barcelona	2 dagen	don 22-05-14	maa 26-05-14																															
58	2nd Draft	25,94 dagen	maa 26-05-14	maa 30-06-14																															
59																																			
60	<b>Approval</b>	85 dagen	maa 16-06-14	vri 10-10-14																															
61	Consortium initial approval	22 dagen	maa 16-06-14	din 15-07-14																															
62	Submission to EU Commission for review	37 dagen	woe 16-07-14	vri 05-09-14	EIN																														
63	EU Commission comments	0 dagen	vri 05-09-14	vri 05-09-14																															
64	Consortium final approval	0 dagen	vri 12-09-14	vri 12-09-14																															
65	Review(adjusts ITT documents, approved by the cities)	20 dagen	maa 15-09-14	vri 10-10-14																															
66																																			
67	<b>Tendering</b>	45 dagen	din 14-10-14	maa 15-12-14																															
68																																			
69	<b>ST3.2.1 Phase 1: PCP Launch</b>	45 dagen	din 14-10-14	maa 15-12-14																															
70	Notice Publication	1 dag	din 14-10-14	woe 15-10-14																															
71	Tendering period (60 days)	45 dagen	din 14-10-14	maa 15-12-14																															
72	Tenders submission deadline	0 dagen	maa 15-12-14	maa 15-12-14																															
73	Tenders submission deadline	0 dagen	maa 15-12-14	maa 15-12-14																															
74	<b>Second Review</b>	8,94 dagen	maa 09-06-14	vri 28-11-14																															
75																																			
76																																			
77	<b>Initial Assessment proces</b>	44,94 dagen	maa 15-12-14	maa 16-02-15																															
78	Assessment proces	44,94 dagen	din 16-12-14	maa 16-02-15																															
79																																			
80	<b>Initial Award</b>	20,94 dagen	din 17-02-15	din 17-03-15																															
81	Communication of results	1 dag	din 17-02-15	woe 18-02-15																															
82	Stand still period	10 dagen	woe 18-02-15	din 03-03-15																															
83	Framework Agreement and Work Order for Phase 1	10 dagen	woe 04-03-15	din 17-03-15																															
84																																			
85	<b>T3.2 Phase 1 of the PCP</b>	182,06 dagen?	maa 23-03-15	woe 02-12-15																															
86	Phase 1 Execution	121 dagen?	maa 23-03-15	maa 07-09-15																															
87	<b>Phase 1 Assessment</b>	40 dagen?	din 08-09-15	maa 02-11-15																															
88	Phase 1 Assessment process	40 dagen	din 08-09-15	din 03-11-15																															







juli				augustus				september				oktober				november				december				januari				februari				maart				april				mei				juni				juli				augustus				september				oktober				november				december				januari																							
24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	1	2	3	4											

Project: 20140620 ENIGMA Irmo  
 Datum: vri 27-06-14

 Taak	 Mijlpaal	 Samengevoenen taak	 Samengevoenen voortgang	 Projectsamenvatting	 Deadline	
 Voortgang	 Samenvatting	 Samengevoenen mijlpaal	 Externe taken	 Groeperen op samenvattingskop		

