							2003				
ID 1	Duration 1 day?		Task Name Commerce Commission Joint Marketing Decision	Mar	Apr	May Ji	un Jul	Aug Sep Oo	t Nov Dec	Jan	Feb
2	1 day?		Joint marketing approved					8/08			
3											
4	483 days		Phase I: Gas Marketing				ġ			1	
5	91 days		Preparation for process		•						
6	7 days	2	Draft communications plan						·		
7	7 days	6	Advertise and draft invitation to register								
8	8 days	6	Draft Confidentiality Agreement								
9	15 days	6	Develop evaluation criteria and agree principles								
10	3 days	6	Draft engagement terms for consultants								
11	60 days	10,8,9,7	Information Memorandum (IM) preparation								
12	60 days	10,9	Finalise and complete GSA								
13 14	60 days 60 days	10,9 10,9	Finalise and complete RFP JV partners agree gas marketing principles								
15	5 days	12,13,14	Refine evaluation criteria								
16	3 days	15	Prepare JV parties approval								
17	1 day	16	Obtain sponsor approval								
18	17 days		Registration of interest								
19	5 days	15	Identify potential bidders								
20	7 days	15	Advertise opportunity								
21	10 days	20	Registration of interest								
22	52 days		Select potential purchasers				1				
23	10 days	21	Select potential purchasers						<u>ь</u>		
24	2 days	23	Issue RFP						L. L		
25	40 days	24	Purchaser evaluation and bidding								
26	65 days		Evaluation, selection and completion of GSA's								
27	10 days	25	Evaluation and selection								
28	10 days	27	Negotiate draft GSA's with 'x' purchasers								00000
29	10 days	73	Renegotiate GSA's with buyer(s) given financier requirements								
30 31	10 days 5 days	74 30	Evaluate and select preferred purchaser Obtain board approval to enter contract								
32	483 days	50	Alternative contingency Information Memorandum								
48	400 00/5										
49	230 days		Phase II: Seek Bank Approval - Project Financing								
50	10 days	2	Preliminary approval of MDQ's/Quantities								
51	40 days		Initial financing ability of project								
52	10 days	50	Debt term								
53	10 days	52	Repayment Schedule								
54	10 days	53	Reserves Risk					Line Line Line Line Line Line Line Line			
55	10 days	54	Coverage Ratios								
56	35 days		Operator Agreement								
57	15 days	55	Confirm approval of draft Operator Agreement								
58 59	15 days	57 58	Redraft Operator Agreement Final approval of Operator Agreement								
59 60	5 days 40 days	56	JV Interests								
61	40 days 15 days	59	Confirm financier acceptance of draft JV interests								
62	20 days	61	Redraft JV Agreements								
63	5 days	62	Final approval of JVA/Interests	———							
64	70 days		Plant capacity								
1 1									V		*
65	20 days	63	Confirm approval of plant capactity specifications								
65 66	20 days 45 days	63 65	Confirm approval of plant capacity specifications Redraft plant capacity specifications								
66	45 days	65	Redraft plant capacity specifications								
66 67	45 days 5 days	65	Redraft plant capacity specifications Final approval of Operator Agreement								
66 67 68	45 days 5 days 35 days	65 66	Redraft plant capacity specifications Final approval of Operator Agreement Other Agreements								
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