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| 收集项目需求 | | |  | 项目评审 | |  | 部门预算编制上报 | | |  | | 项目立项 | | |  | | 政府采购意向公开 | |  | 实施阶段 | | |  | 验收阶段 | | | |  | | 工程后续阶段 | | | | | |
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| 职能部门广泛征求意见 | | |  | 项目初步设计 | |  | 汇总预算项目 | | |  | | 项目深化设计，形成方案及预算 | | |  | | 编制采购/招标文件 | |  | 职能部门指定项目联系人 | | |  | 竣工验收 | | | |  | | 工程移交 | | | | | |
|  | | | | |  |  | | | |  | | | | |  | | |  | | |  | | | | |  | | | | | |  | |
| 综合评估 | | |  | 预评审项目库 | |  | 主任办公会议、党工委会议审议通过 | | |  | | 主任办公会议、党工委会议审议通过 | | |  | | 发布采购/招标公告 | |  | 代建单位负责项目组织实施和建设管理 | | |  | 审价 | | | |  | | 资料归档 | | | | | |
|  | | |  |  |  | | | |  | | | | |  | | |  | | |  | | | |  | | | | | |  | |
| 项目需求库 | | |  | 主任办公会议、党工委会议审议通过 | |  | 形成项目预算上报新区财政局 | | |  | | 填写《项目立项表》完成立项 | | |  | | 供应商/投标人报名并编制响应/投标文件 | |  | 监理单位负责对施工质量投资控制，施工进度、安文明施工进行监督管理 | | |  | 审计 | | | |  | | 缺陷责任期 | | | | | |
|  | | |  |  |  | | | |  | | | | |  | | |  | | |  | | | |  | | | | | |  | |
|  | | |  | 组织评审 | |  |  | | |  | |  | | |  | | 响应文件递交开启/开标 | |  | 工程变更控制 | | |  |  | | | |  | | 资金清算 | | | | | |
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|  | | |  | 部门预算备选项目 | |  |  | | |  | |  | | |  | | 组织专家评审/评标 | |  | 按进度拨付资金 | | |  |  | | | |  | |  | | | | | |
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|  | | |  |  | |  |  | | |  | |  | | |  | | 采购人评审结果确认 | |  |  | | |  |  | | | |  | |  | | | | | |
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|  | | |  |  | | | |  |  | | | |  |  | | | 发布成交/中标公告 | |  | |  | |  | |  | | | |  | |  | | | | |
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|  | | |  |  | | | |  |  | | | |  |  | | | 签订合同 | |  | |  | |  | |  | | | |  | |  | | | | |

附件1

东明路街道工程项目管理流程图