
From: Trudi Craggs
Sent: 20 November 2006 09:58
To: Geoff Gilbert; Andie Harper
Subject: OGC concerns

Importance: High

Andie/Geoff

I am due to meet the OGC panel on Wednesday at 9am. I'm not sure what they intend to discuss with me although I assume from discussing this with Geoff that they will cover the actions from the last review.

However I would have thought that they would also want to discuss progress to date, the ITN and the bid process to date. As you know I have various concerns about the procurement process to date and in particular the following:-

- the quality of the ITN and the ability to get a robust price from the ITN/Employers Requirements
- the process for TQ (I still haven't seen this despite asking for it on numerous occasions)
- sign off from the CEC and TS in relation to TQs
- engagement generally of the bidders in the tender process
- the sign off process for what has gone to the bidders and in particular the ERs

If I'm asked about any of these things and I think I may be, I'm not sure I can be positive.

Trudi