

States Greffe

Dr Andrew McLaughlin Interim Chief Executive Government of Jersey BY EMAIL

18 November 2024

Dear Andrew,

## **Government of Jersey Tender Process**

As you are aware, the Public Accounts Committee (PAC) is undertaking a review into procurement by the Government of Jersey. Noting the ongoing situation around the ferry contract, and the PAC's own review of procurement, it would like to request further information over the following matters in respect of the overall tender process.

- 1. Can the PAC be provided official guidance that is in place in respect of the Tender process.
- 2. What is the Corporate Governance structure that is in place between the Central Commercial Services Team and the individual Departments in respect of significant Tender processes?
- 3. Who holds overall responsibility within Government for large tender processes (i.e. Ferry Contract, Hospital Project, Bus Contract etc.)
- 4. Can the PAC please be given an overview of how the tender process has been approached in respect of the ferry contract. Given this is an ongoing matter, the PAC is happy to receive this information in confidence.

I would be grateful of a response to the following questions by Thursday 28<sup>th</sup> November 2024. The PAC would also like to arrange a briefing from Commercial Services on Wednesday 4<sup>th</sup> December during its next scheduled meeting to discuss the governance arrangements for large scale tender processes as well. The Committee would be grateful if this could take place from 3pm that day subject to Officer's availability.

It is intended for the PAC to publish your response on the States Assembly website, with the exception of any information that is deemed commercially sensitive or confidential. Please could you kindly indicate within your response where this is applicable.

Yours sincerely,

Deputy Inna Gardiner Chair Public Accounts Committee