

Please contact: Access to Information Team

Email: MLCSU.FOITeam@nhs.net

Direct tel: 01782 872648

Chorley House
Lancashire Business Park
Centurion Way
Leyland
PR26 6TT

Tel: 01772 214232
www.lancashireandsouthcumbria.icb.nhs.uk

4 May 2023

Dear

Re: Your request for information under the Freedom of Information Act 2000
Ref no: FOI-3049-LSC

Thank you for your request dated 11 April 2023.

We can confirm that the ICB does hold the information you requested.

Please find our response to your questions below:

Under the Freedom of Information Act please send the following information for the period 1 July 2022 to 31 March 2023:

1. The number of times that the ICB has waived its requirement to tender for goods and services under its SFIs and procurement rules.

6 Single Tender Waiver decisions have been approved by the ICB between the period 1 July 2022 to 31 March 2023.

2. The total value of the goods and services purchased when tender requirements have been waived

Approx £122.7 million

3. The total number of occasions and value from qs 1 & 2 broken down into any specific circumstances/ categories listed in the ICBs procurement rules/ SFIs that describe when tender requirements can be waived.

STW decision and value	Reason For waiver			
	There is a clear benefit to be gained from maintaining continuity with an earlier project/service. However, in such cases the benefits of such continuity must outweigh any potential financial advantage to be gained by competitive tendering.	There may be justifiable grounds for the request that are not listed in the STW reasons list; in this event, after seeking procurement advice, the ICB officer must select 'other' and fully describe the circumstances for the request	The task is essential to complete the project and arises as a consequence of a recently completed assignment and engaging a different provider for the new task would be inappropriate	Available only from one source
1 . £415,800	√			
2 . £3,102,530	√			
3 . £43,000	√			
4 . £49,914,935	√	√	√	
5 . £28,000				√
6 . £69.2m	√	√		

Right of Appeal

Should you require any further information or clarification regarding this response please do not hesitate to contact us. If you are dissatisfied with the response, you are entitled to request an internal review which should be formally requested in writing and must be within two calendar months from the date this response was issued.

To request an internal review

You can request this by contacting the FOI team by email at MLCSU.FOITeam@nhs.net or by post to Jubilee House, Lancashire Business Park, Leyland, PR26 6TR, specifying why you require a review.

If you are not content with the outcome of your internal review, you may apply directly to the Information Commissioner's Office (ICO) for a decision. Generally, the ICO cannot make a decision unless you have exhausted the CCGs FOI complaints procedure. The ICO can be contacted at:

Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF
www.ico.gov.uk

Yours sincerely

**On behalf of Kevin Lavery
 ICB Chief Executive**