

04/05/2023

NN-ICB/22/245

Dear Requestor

RE: Freedom of Information Request

With reference to your request for information I can confirm in accordance with Section 1 (1) of the Freedom of Information Act 2000 that we do hold the information that you have requested. A response to your request is below.

In the request you asked:

- 1) The number of times that the ICB has waived its requirement to tender for goods and services under its SFIs and procurement rules.
- 2) The total value of the goods and services purchased when tender requirements have been waived
- 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.

Please see attached spreadsheet

All approvals of requests for Competition Waiver shall be in accordance with the ICB's Scheme of Reservation and Delegation (SoRD), the SoRD can be downloaded from the ICB's website using the following link [Procurement Policy \(icb.nhs.uk\)](https://www.icb.nhs.uk/procurement-policy)

The Procurement Policy outlines key principles and considerations that will inform decision-making, the procurement policy can also be downloaded from the ICB's website using the following link [NHS-Nottingham-and-Nottinghamshire-ICB-SoRD-v1.0-1.pdf](https://www.icb.nhs.uk/procurement-policy)

If you are unhappy with the way in which your request has been handled, NHS Nottingham and Nottinghamshire Integrated Care Board (ICB) have an internal review procedure through which you can raise any concerns you might have. Further details of this procedure can be obtained by contacting Lucy Branson, Associate Director of Governance via lucy.branson@nhs.net or by writing to FOI Team at NHS Nottingham and Nottinghamshire ICB, Sir John Robinson House, Sir John Robinson Way, Arnold, Daybrook, Nottingham, NG5 6DA.

If you remain dissatisfied with the outcome of the internal review, you can apply to the Information Commissioner's Office (ICO), who will consider whether the organisation has complied with its obligations

under the Act and can require the organisation to remedy any problems. Generally, the ICO cannot make a decision unless you have exhausted the complaints procedure provided by NHS Nottingham and Nottinghamshire ICB. You can find out more about how to do this, and about the Act in general, on the Information Commissioner's Office website at: <https://ico.org.uk/for-the-public/>

Complaints to the Information Commissioner's Office should be sent to:

FOI/EIR Complaints Resolution, Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF. Telephone 0303 123 1113 or report a concern via <https://ico.org.uk/concerns/>

Yours sincerely

Freedom of Information (FOI) Officer on behalf of *NHS Nottingham and Nottinghamshire Integrated Care Board*

notts.foi@nhs.net

All information we have provided is subject to the provisions of the Re-use of Public Sector Information Regulations 2015. Accordingly, if the information has been made available for re-use under the [Open Government Licence \(OGL\)](#) a request to re-use is not required, but the license conditions must be met. You must not re-use any previously unreleased information without having the consent of NHS Nottingham and Nottinghamshire Integrated Care Board. Should you wish to re-use previously unreleased information then you must make your request in writing (email will suffice) to the FOI Lead via notts.foi@nhs.net. All requests for re-use will be responded to within 20 working days of receipt.