

Freedom of Information Act 2000 disclosure log entry

Reference

18-19085

Date sent

25/06/2018

Subject

Trust's Contracts Register, as at June 2018

Details of enquiry

I want to submit a request for some information from the Trust in relation to their contract's register.

The contract register should display all the Trust existing/live contracts this includes medical and non-medical. I would like the register to display the following columns:

1. Contract Reference
2. Contract Title
3. Supplier Name
4. Spend (Total or Annual)
5. Contract Duration
6. Contract Extensions
7. Contract Dates
8. Contract Description
9. Contact Owner (Full contact details if possible.)
10. CPV codes/ProClass
11. Framework or Tender Reference

IMPORTANT You may forward me a Weblink to a portal to download the contract register, please make sure all of the Trust's contract are provided as doing prior research I have found that most Trusts have only uploaded a small portion of all of their contracts. Please do not think that this is the only information I require if you could provide me with more information that would be great.

Contract Data/API Contact Details

12. Can you also provide me with contact details of the person responsible for the actual contract's register or someone responsible for API? Name, Job Title, Telephone, Email Address

Response Sent

the Trust's current contracts register is attached, [follows overleaf] as you have requested.

The Tavistock and Portman 
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| Supplier | Contract Description | Contract Status | Contract Number | Start Date | End Date | Total Contract Value (incl' VAT) |
|--------------------------------------|--|-----------------|-----------------|------------|------------|----------------------------------|
| SIEMENS FINANCIAL SERVICES LTD | Vending Equipment | Expired | A8340157 | 23/12/2016 | 22/12/2014 | £ 19,641.60 |
| VIRGIN MEDIA BUSINESS LTD | LES WAN circuits | Expired | 30 | 01/11/2015 | 01/11/2016 | £ 6,000.00 |
| NETSUPPORT SOFTWARE LTD | Netsupport Helpdesk, DNA & Remote | Expired | 12 | 01/02/2016 | 01/02/2017 | £ 5,000.00 |
| AIRWATCH UK LTD | Airwatch MDM support and maintenance | Expired | 19 | 01/04/2016 | 01/03/2017 | £ 9,000.00 |
| EFAQ J2 GLOBAL | Online Fax Services | Expired | 10 | 16/01/2017 | 16/01/2018 | £ 957.60 |
| PHS GROUP PLC | Sanitary Bins - Leeds | Expired | | 03/02/2017 | 02/02/2018 | £ 641.04 |
| MEMS POWER GENERATION | Disaster Recovery Charge | Expired | | 18/03/2017 | 17/03/2018 | £ 588.00 |
| LVC UK | Cleaning machines, sales services and hire | Expired | | 01/04/2017 | 31/03/2018 | £ 120.00 |
| PREVENTION SOFTWARE | Load Balancer | Expired | 2 | 19/10/2016 | 23/04/2018 | £ 1,250.00 |
| ADT FIRE & SECURITY PLC | Maintenance of Intruder Alarm & Access | Expired | ZS0584 | | 01/05/2018 | £ 1,342.89 |
| ADVANCED HEALTH & CARE LTD | 50 Additional Licences | Expired | 35 | 15/07/2017 | 01/05/2018 | £ 9,658.00 |
| CCI LEGAL SERVICES LTD | Debt Recovery | Expired | | | 01/05/2018 | £ - |
| FRANCESCA CARDONA | Consultant, lectures and Dr | Expired | | | 01/05/2018 | £ 2,805.50 |
| UNIVERSITY COLLEGE LONDON ALS NHS | <i>Need to find out what this is for?</i> | Expired | | | 01/05/2018 | £ - |
| ALERE TOXICOLOGY PLC | Point of Care drug testing kits | Expired | | 10/10/2017 | 10/05/2018 | £ 84,000.00 |
| PERVASIVE NETWORKS LTD | Aruba support and maintenance | Expired | 25 | 18/05/2017 | 19/05/2018 | £ 15,999.17 |

| Supplier | Contract Description | Contract Status | Contract Number | Start Date | End Date | Total Contract Value (incl' VAT) |
|-------------------------------------|---|-----------------|----------------------|------------|------------|----------------------------------|
| REALEX PAYMENTS | Electronic payments provider | Expired | 47 | 23/05/2017 | 22/05/2018 | £ 320.00 |
| SHRED IT LTD | Confidential Waste / Shredding | Active | Account Number 28 | 31/10/2016 | 01/07/2018 | £ 16,100.00 |
| INTERNAL SYSTEMS LTD | LES 100 Circuit | Active | 23 | 30/07/2017 | 03/07/2018 | £ 9,936.00 |
| LINCHPIN NETWORKS | 20/100 Mb MPLS Site connectivity at Leeds (H) | Active | 43 | 30/07/2017 | 03/07/2018 | £ 9,000.00 |
| BRITISH ENGINEERING SERVICES | Engineering Inspections | Active | EIQ0024176 | 10/08/2017 | 09/08/2018 | £ 1,052.35 |
| MIMECAST | Mimecast Email Security Cloud Service | Active | 27 | 11/08/2017 | 10/08/2018 | £ 28,580.80 |
| DOODLE | Doodle Poll Meeting Sceduler | Active | 36 | 14/08/2017 | 14/08/2018 | £ 49.00 |
| BUSINESS COMPUTING AND DRK SERVICES | Email encryption | Active | 40 | 31/08/2017 | 31/08/2018 | £ 5,346.00 |
| FORM WORKPLACE SOLUTIONS | Gloucester House Works (one off works) | Active | | 13/06/2018 | 31/08/2018 | £ 185,000.00 |
| VERITAS PPM LTD | Procurement Consultancy | Active | | 01/05/2018 | 31/08/2018 | £ 20,000.00 |
| ASSURED FIRE & SECURITY LTD | Door Access Control Installation & nance | Active | 19/09/2017 (enquiry) | 19/09/2017 | 18/09/2018 | £ 656.40 |
| TEST STRIKE UK LTD | Lightning Protection Test and Inspection | Active | 117-2016/TS | 26/09/2017 | 25/09/2018 | £ 6,172.85 |
| METADIGM SECURITY | Heat endpoint management and encryption | Active | 48 | 09/10/2017 | 09/10/2018 | £ 4,082.44 |
| RICOH UK LTD | Managed Print Contract / MFDs | Active | | | 20/11/2018 | £ 18,021.98 |
| CHUBB FIRE & SECURITY LTD | Maintenance | Active | 1145836 | 29/11/2017 | 28/11/2018 | £ 1,402.70 |

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| Supplier | Contract Description | Contract status | Contract Number | Start Date | End Date | Total Contract Value (incl' VAT) |
|------------------------------|---|-----------------|------------------------|------------|------------|----------------------------------|
| CONNECT VENDING LTD | Watercoolers, Vending and Servicing | Active | 102694 | 01/11/2017 | 01/12/2018 | £ 12,006.48 |
| CYGNIA TECHNOLOGIES | 2XCeletix E3400 (DA), 1XCelestix WSA3400 1*Celestix A3400 (ADFS) | Active | 6 | 01/12/2015 | 01/12/2018 | £ - |
| SCIENTIA | Hosting (6 months) for Scheduling | Active | | 18/06/2018 | 17/12/2018 | £ 33,500.00 |
| MCSPoon CONSULTING LTD | John Martin consultant | Active | | 01/01/2018 | 31/12/2018 | £ 19,800.00 |
| NHS SHARED BUSINESS SERVICES | Supply of Managed Services - finance | Active | RNK.016.01/17 & /16 | 17/11/2010 | 31/12/2018 | £ 784,000.00 |
| HEALTHCOMM | SMS Patient Appointment reminder service | Active | 33 | 12/02/2018 | 11/02/2019 | £ 10,490.00 |
| TRUSTMARQUE SOLUTIONS LTD | Microsoft Azure CSP | Active | 46 | 17/02/2017 | 17/02/2019 | £ 6,000.00 |
| LINCHPIN NETWORKS | 60/100 Mb MPLS Site connectivity at Tavi | Active | 42 | 19/02/2016 | 19/02/2019 | £ 25,000.00 |
| LINCHPIN NETWORKS | 40/100 Mb MPLS Site connectivity CIG (W6 | Active | 44 | 28/02/2017 | 28/02/2019 | £ 7,500.00 |
| LINCHPIN NETWORKS | 10mb resilient circuit Site connectivity CIG (Z) | Active | 45 | 06/03/2017 | 06/03/2019 | £ 5,000.00 |
| A1R SERVICES LTD | PPM (TAV and AMP) Air Conditioning Sytems | Active | DGP/alr/T&P/11657/yr5 | 01/04/2017 | 31/03/2019 | £ 9,500.00 |
| PREVENTION SOFTWARE | Barracuda backup and cloud storage | Active | 9 | 23/04/2015 | 23/04/2019 | £ 28,585.58 |
| ADVANCED HEALTH & CARE LTD | Carenotes Support and service | Active | 4 | 01/07/2014 | 01/05/2019 | £ 4,830.00 |
| GK GROUP | Support with ERIC Data Validation | Active | | 28/05/2018 | 27/05/2019 | £ - |
| CLD SERVICES LTD | Sanitary Bins / Maintenance | Active | | 01/06/2018 | 31/05/2019 | £ 1,500.00 |
| QUEST SOFTWARE PLC | Email Archive and storage | Active | 51 | 15/12/2016 | 31/05/2019 | £ 4,969.99 |

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| Supplier | Contract Description | Contract status | Contract Number | Start Date | End Date | Total Contract Value (incl' VAT) |
|-------------------------------|---|-----------------|---------------------|------------|------------|----------------------------------|
| S & A ELECTRICAL DISTRIBUTION | Electrical Supplies | Active | | 01/06/2018 | 31/05/2019 | £ 15,004.52 |
| THOMSON ENVIRONMENTAL ES | Water Hygiene | Active | Date01062017 | 01/06/2018 | 31/05/2019 | £ 8,750.00 |
| GOODMAN MASSON | Temporary resource - finance and management | Active | | 01/01/2018 | 29/06/2019 | £ 24,084.00 |
| PAGEONE COMMUNICATIONS LTD | Rental & useage charges | Active | Account Ref. OVTAV1 | 01/07/2018 | 30/06/2019 | £ 862.80 |
| POPULO CONSULTING | HESA Student Returns | Active | | 04/07/2018 | 03/07/2019 | £ 6,000.00 |
| CAPITA TRAVEL & EVENTS | Travel and Hotels | Active | | 01/07/2018 | 30/06/2020 | |
| FOURSYS LTD | Sophos AV software licences and nance | Active | 28 | 01/07/2018 | 30/06/2020 | £ 10,000.00 |
| WORD SOURCE LTD | Translation and Interperetation | Active | | 01/07/2018 | 30/06/2020 | £ 8,000.00 |
| UNIVERSITY OF LONDON (ULCC) | External network to academic network and t | Active | 1 | 16/07/2017 | 16/07/2020 | £ 15,505.20 |
| TRUSTMARQUE SOLUTIONS LTD | Microsoft licences (no azure) | Active | 17 | 04/04/2018 | 30/03/2021 | £ 500,000.00 |
| RSM RISK ASSURANCE SERVICES | Internal Audit & CF Services | Active | | 01/04/2018 | 31/03/2021 | £ 76,000.00 |
| TRIBAL | Students Information system | Active | 37 | 10/11/2016 | 11/11/2021 | £ 757,081.00 |
| SCIENTIA | Student Scheduling and Booking | Active | | 12/05/2018 | 11/05/2023 | £ 162,000.00 |
| THYSSENKRUPP ELEVATOR UK LTD | Lift Maintenance - goods and passenger end date | Active | GC5001342 / 0621 / | 10/04/2018 | 09/04/2024 | £ 35,000.00 |