

Freedom of Information request 61-18

Request

This is a freedom of information request under the Freedom of Information (Scotland) Act 2002. The information I require is as follows:

1. What contracts does your organisation currently hold with any of the following companies: a) Carillion, b) Interserve, c) Galliford Try, d) Balfour Beatty, e) Kier Group, f) Serco, g) G4S, h) Capita and i) Mitie.
2. When the contracts that your organisation holds a) commenced and b) are scheduled to end with the companies identified in question 1 above.
3. What is a) the individual and b) the total value of the contracts that your organisation holds with the companies identified in question 1 above.
4. What is the total number of jobs associated with the contracts that your organisation holds with the companies identified in question 1 above.
5. Details of any work which is subcontracted from the main contract that your organisation holds with the companies identified in question 1 above.
6. What are the working terms and conditions required for the employees on the contracts that your organisation holds with the companies identified in question 1 above.

Please treat each question (1-6) as a separate request and I would be grateful if you would break down the answers by individual company.

Response

1. Please find which companies NHS Borders currently hold a contract with:
 - a. Carillion - Carillion – No contracts
 - b. Interserve – No contracts
 - c. Galliford Try – No contracts
 - d. Balfour Beatty – No contracts
 - e. Kier Group – No contracts
 - f. Serco – No contracts
 - g. G4S – No contracts
 - h. Capita – 5 x IT contracts (Capita IT).
 - i. Mitie – This contract for ground maintenance is part of the Repairs & Maintenance Framework awarded by NHS Borders for 2 years. There is no guarantee of any work being allocated under this Framework and contractors are aware of this. It is a list of ranked contractors that we can use when we require ground maintenance. Mitie are 2nd Ranked on this Framework.

2-3 Please find below data regarding value and length of contracts:

Company	Contract	Commence	End	Value
Capita IT Services Ltd	Smooth Wall Web Filter	06/09/2016	05/09/2019	£34,245
Capita IT Services Ltd	Annual Maintenance for Core Switches	24/06/2017	23/06/2018	£9,802
Capita IT Services Ltd	Burnfoot Community Hub CAT3 upgrade 3 year contract recurring costs to be paid annually (1st year)	tbc	tbc	£3,919
Capita IT Services Ltd	ITES Network Maintenance	26/10/2017	25/10/2018	£3,484

Capita IT Services Ltd	Meraki Annual Licence Renewal	02/03/2017	01/03/2018	£1,069
Mitie	Garden Maintenance all NHSB Properties (All Districts - 2nd Ranked)	01/10/2017	30/09/2019	£1,000

* Please note garden maintenance is a Framework contract. NHS Borders have not used Mitie to date.

4. This information is not held by NHS Borders, therefore under Section 17 of the FOI(S)A 2002 we cannot provide. The contractors do not carry out work on our premises. The contracts are of low value therefore the number of jobs would be very limited.
5. Contracts are secured under the national framework agreement and therefore they can sub-contract if required or deemed necessary. Our understanding at this time is that no sub-contracting has taken place on any of our current contracts.
6. **Mitie** -
The contract will be governed by the NEC3 Term Service Short Contract 2013.
The Contractor must be Constructionline (or equivalent) registered and hold SSIP certification (or equivalent) or BS OHSAS 18001.

Capita -

Terms and conditions are detailed in the various NHS Clinical and Digital Systems Framework:

All companies are required to provide the information detailed below on Fair Work Practices when tendering, this is then scored and weighted before awarding the contract.

- Equality and Diversity Policy
- Approach to payment of the Scottish Living Wage
- Training Methodology
- Employment Strategy

If you are not satisfied with the way your request has been handled or the decision given, you may ask NHS Borders to review its actions and the decision. If you would like to request a review please apply in writing to, Freedom of Information Review, NHS Borders, Room 2EC3, Education Centre, Borders General Hospital, Melrose, TD6 9BS or foi.enquiries@borders.scot.nhs.uk.

The request for a review should include your name and address for correspondence, the request for information to which the request relates and the issue which you wish to be reviewed. Please state the reference number **61-18** on this request. Your request should be made within 40 working days from receipt of this letter.

If following this review, you remain dissatisfied with the outcome, you may appeal to the Scottish Information Commissioner and request an investigation of your complaint. Your request to the Scottish Information Commissioner should be in writing (or other permanent form), stating your name and an address for correspondence. You should provide the details of the request and your reasons for dissatisfaction with both the original response by NHS Borders and your reasons for dissatisfaction with the outcome of the internal review. Your application for an investigation by the Scottish Information Commissioner must be made within six months of your receipt of the response with which you are dissatisfied. The address for the Office of the Scottish Information Commissioner is, Office of the Scottish Information Commissioner, Kinburn Castle, Doubledykes Road, St Andrews, Fife.