



Llywodraeth Cymru
Welsh Government

Parc Cathays/Cathays Park
Caerdydd/Cardiff
CF10 3NQ

19 August 2021

Dear

ATISN 15347 – Contract Register

Thank you for your request which I received on 22 July 2021. You asked for:

Information relating to our existing/live contracts specifically you have requested:

1. Contract Reference -Unique reference number associated with the contract.
2. Contract Title
3. Procurement Category –Please state the category name of the contract, I wish to know the category the contract is under.
4. Supplier Name
5. Spend (Total or Annual)
6. Contract Duration
7. Contract Extensions
8. Contract Starting Date
9. Expiration Date
10. Contract Description [Please provide me with as much detail as possible.]
11. Contact Owner (Full contact details if possible.)
12. CPV codes/ProClass

13. 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] At the very least provide me with their actual job title.

Response:

We do not hold all of the requested information. The information we hold and can provide against what was requested is as follows:

FOI Request	SAP report	Sell2 Contracts report
1. Contract Reference - Unique reference number associated with the contract.	WAG Reference & SAP Contract Number Contract hier 1 and contract hier 2	ID & internal Ref
2. Contract Title	Contract Name	Title
3. Procurement Category –Please state the category name of the contract, I wish to know the category the contract is under.	Product Category ID & Product Category	Not available
4. Supplier Name	Vendor number / Vendor name	Supplier name
5. Spend (Total or Annual)	Invoice amount	Value and max framework value and value per annum
6. Contract Duration	Contract start Date contract end date	Start date, end date and extended end date
7. Contract Extensions	As above	extended end date
8. Contract Starting Date	As above	start date
9. Expiration Date	As above	end date
10. Contract Description [Please provide me with as much detail as possible.]	Contract name only	only title available
11. Contact Owner (Full contact details if possible.)	Requestor	contact person and contact email
12. CPV codes/ProClass	Not available	CPV Code

Welsh Government use the ERP/SAP Finance System to record spend and have included the finance report that is available.



SAP Contracts Report.xlsx

I have decided that some of the requested information is exempt from disclosure in response to this request under s21(1) of the Freedom of Information Act 2000. Section 21(1) allows a public authority to exempt information where that information is reasonably accessible to the requester without resorting to submitting a FoI request.

WG advertise above £25k competitive tenders and some more complex below £25k competitive quick quotes via sell2wales, a contract award notice is recorded once

awarded. The information requested can be accessed via the Buyer Contracts Register on Sell2Wales at the following link [Buyer Contracts Register - Sell2Wales \(gov.wales\)](#).

If you do not have a Sell2Wales account, you can register at [Sign On Cymru - Sell2Wales \(gov.wales\)](#).

The owner for the contracts register is Judith Budding, job title is Pennaeth Caffael Masnachol – LIC / Head of Commercial Procurement – WG Gwasanaethau Caffael Corfforaethol / Corporate Procurement Service and the contact email address is Judith.budding@gov.wales.

If you are dissatisfied with the Welsh Government's handling of your request, you can ask for an internal review within 40 working days of the date of this response. Requests for an internal review should be addressed to the Welsh Government's Freedom of Information Officer at:

Information Rights Unit
Welsh Government
Cathays Park
Cardiff
CF10 3NQ

Or e-mail: Freedom.ofinformation@gov.wales

Please remember to quote the ATISN reference number above.

You also have the right to complain to the Information Commissioner. The Information Commissioner can be contacted at:

Information Commissioner's Office
Wycliffe House
Water Lane
Wilmslow
Cheshire
SK9 5AF

However, please note that the Commissioner will not normally investigate a complaint until it has been through our own internal review process.

Yours sincerely