

## Publication of tenders- monthly and cumulative analysis September 2011

Organisation (core dept only)	Monthly totals September 2011*				Cumulative totals since reporting began (Sept 2010)								Departmental comment
	Number of new tenders issued this month	Number of new tenders published this month	Number of tenders being prepared for publication this month	Number of tenders excluded from publication this month	Total number of tenders issued	Total number of tenders excluded from publication	Total number of tenders published	Total number of tenders being prepared for publication	% Of awarded tenders that have been published	% Of eligible tenders that have been published	% Of tenders being prepared for publication	% Of eligible tenders published and in the pipeline for publication	
HMT	3	0	20	0	33	0	13	20	39%	39%	61%	100%	Draft notices for the outstanding contracts have been prepared in Contracts Finder and will be published by end-Oct 11. HMT will address the backlog of tenders by close Nov 2011
Home Office	25	2	6	17	187	100	81	6	43%	93%	3%	100%	
DfE	0	0	0	0	44	0	44	0	100%	100%	0%	100%	
Treasury Solicitors incl. Attorney General's Office	3	5	0	0	16	0	16	0	100%	100%	0%	100%	One contract formed on framework documentation that predates the transparency commitment.
MoJ	27	17	15	16	400	42	343	15	86%	96%	4%	100%	Following ongoing audit of data provided to date, the cumulative figures have been adjusted.
Cabinet Office (including GPS)	2	7	1	0	60	0	59	1	98%	98%	2%	100%	Now includes GPS cumulative figures have been updated to account for tenders or contracts issued/awarded in previous months but that were not reported in time to be included in the relevant monthly return or cumulative returns before then.
DH	14	14	0	0	325	2	235	9	72%	73%	3%	76%	The Department of Health is undertaking a review of the tenders and contracts to confirm all appropriate documents have been published.
DWP	1	6	1	0	94	0	53	41	56%	56%	44%	100%	Review of process has identified potential issues in the collation of data from devolved procurement teams and DWP will complete a review of the process.
HMRC	5	5	0	0	28	0	28	0	100%	100%	0%	100%	
MoD	107	81	39	24	791	232	520	39	66%	93%	5%	100%	Exemptions are on the basis of Warlike Stores (Article 346), Information exempt under Sect 23 FOI (Intelligence Agency or Special Forces), or due to procurement commencing prior to Transparency commitments.
DfID	6	0	12	0	45	6	27	12	60%	69%	27%	100%	
DCMS	0	0	4	0	27	0	23	4	85%	85%	15%	100%	
DfT	6	0	24	2	43	3	16	24	37%	40%	56%	100%	New staff in post and lack access/training on Contracts Finder has caused delays with publishing documents. Once training is completed in October this backlog should be addressed.
BIS	0	0	0	0	26	0	26	0	100%	100%	0%	100%	
DEFRA	10	9	10	0	93	0	45	10	48%	48%	11%	59%	Extension granted to allow Defra time to undertake some further validation to ensure the data provided is consistent with their internal contracts database.
CLG	3	3	0	0	15	0	15	0	100%	100%	0%	100%	
DECC	6	2	22	0	39	0	17	22	44%	44%	56%	100%	Continuing problems with publishing tenders due primarily to time taken to redact information. Department is working to address this backlog.
FCO	1	0	1	0	6	5	0	1	0%	N/A	N/A	N/A	Exempted tenders are for overseas procurements and, therefore, are excluded from this report.
Crown Prosecution Service	1	1	0	0	7	0	7	0	100%	100%	0%	100%	
Northern Ireland Office	0	0	0	0	0	0	0	0	0%	0%	0%	0%	
Scotland Office	0	0	0	0	1	1	0	0	0%	0%	0%	0%	
Wales Office	0	0	0	0	0	0	0	0	0%	0%	0%	0%	