

<b>UID</b>	Every contract is assigned a unique identification number (UID). Where a contract has more than one supplier, you will find that the UID is repeated multiple times, one line for each supplier. The main contract will be listed first, with associated supplier details listed on individual lines directly below
<b>Client</b>	The Council that has made the contract with the supplier(s)
<b>ProClass</b>	ProClass is a procurement category classification system used to help identify potential areas for collaboration
<b>Contract Title</b>	Title of the contract/ what the contract is for
<b>Route to Market</b>	<p>How the contract was obtained:</p> <ol style="list-style-type: none"> <li>1. <b>Call Off (External)</b> Contract is a called-off from an external framework (e.g. YPO/ESPO/AGMA)</li> <li>2. <b>Call Off (Internal)</b> Contract is a called-off from an internal framework (established by one of the STAR Councils)</li> <li>3. <b>Exemption</b> Contract established following approval of an Exemption from the STAR Council's Contract Procedure Rules (e.g. emergency; to permit co-termination of other contracts for collaborative procurement)</li> <li>4. <b>Local Services</b> Related primarily to health provision of services that can only be sourced locally (e.g. pharmacy services and other public health provisions such as 'smoking cessation campaigns, sexual health services) where the support provision is be local to the community</li> <li>5. <b>Mini Competition (External)</b> Mini competition held to call-off from an externally-established framework</li> <li>6. <b>Mini Competition (Internal)</b> Mini competition held to call off from an internally-established framework</li> <li>7. <b>OJEU Tender</b> Invitation to tender, where the opportunity was advertised in the Official Journal of the European Union</li> <li>8. <b>OJEU Tender (Light Touch)</b> Invitation to tender, where the opportunity was caught by the Light Touch Regime (Public Contracts Regulations 2015) for certain services such as health, social care, legal and catering</li> <li>9. <b>Procured by Other</b> STAR Procurement had no involvement in tendering the Contract which is included for Transparency Code declaration)</li> <li>10. <b>Quote</b> Contract awarded following a Request for Quotation in accordance with STAR Council former Contract Procedure Rules</li> </ol>

	<p>11. <b>RBS - Low - Quick Quote</b> Contract awarded following a Request for Quotation in accordance with STAR Council Contract Procedure Rules</p> <p>12. <b>RBS - Low/Med - Simple (RFQ)</b> Contract awarded following a Request for Quotation in accordance with STAR Council Contract Procedure Rules</p> <p>13. <b>RBS - Med/High - Advanced (Open) or (Restricted)</b> Contract awarded following an Invitation to Tender in accordance with STAR Council Contract Procedure Rules</p> <p>14. <b>Price Only</b> Contract obtained solely on request for price</p>
<b>Agreement Type</b>	<p>Type of contract made:</p> <ol style="list-style-type: none"> <li>1. <b>Concession</b> Contract typically generating income for the STAR Council</li> <li>2. <b>Contract</b> Formal contract entered into</li> <li>3. <b>Dynamic Purchasing System (DPS)</b> An electronic system procured using the Restricted Procedure for the purchase of commonly used Supplies, Services or Works which are generally available on the market. All bidders who meet the requirements of the selection criteria must be admitted throughout the entire period of the DPS</li> <li>4. <b>Flexible Purchasing System (FPS)</b> An electronic system procured using the Restricted Procedure for the purchase of commonly used Supplies, Services or Works which are generally available on the market. All bidders who meet the requirements of the selection criteria can be admitted at regular intervals throughout the entire period of the FPS</li> <li>5. <b>Framework Agreement</b> An arrangement where the terms of purchase for Supplies, Services or Works are agreed between parties, ready for when a purchase is required; such purchase being made via a Call-off Contract or through Mini-Competition</li> </ol>
<b>Contract Start Date</b>	Date the contract started
<b>Contract End Date</b>	Current end date of the contract
<b>Maximum Extend Date</b>	Potential maximum end date of the contract
<b>Review Date</b>	When the contract is next due to be reviewed

<b>Estimated Annual Value</b>	Estimated/ average annual value of the contract
<b>Estimated Total Value</b>	Estimated total value of the contract (including any extensions)
<b>Supplier Name</b>	Name of company providing supplies/ services/ works
<b>Supplier Type</b>	Type of supplier:  <ol style="list-style-type: none"> <li>1. Sole Trader</li> <li>2. VCSE (Voluntary, Community or Social Enterprise)</li> <li>3. Micro (1-20 Employees)</li> <li>4. SME (20 to 250 Employees)</li> <li>5. Large (251+)</li> <li>6. NHS Provider</li> </ol>
<b>Registered Company/Charity Number</b>	Supplier registered company number (if they have one) or the registered charity number
<b>Postcode</b>	Supplier's postcode
<b>Council Directorate</b>	Council Directorate responsible for obtaining the Contract