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Contract

Provision of the ONE NHS Finance Service

NHS England

UK7: Contract details notice - Procurement Act 2023 - [view information about notice types](#)

Notice identifier: 2026/S 000-014125

Procurement identifier (OCID): ocds-h6vhtk-064ed1 ([view related notices](#))

Published 17 February 2026, 9:30am

Scope

Description

Commissioning of the One NHS Finance (ONF) programme for six months whilst NHSE tenders for a long term contract. This also includes an optional 3 months extension if re-tendering taking longer than expected. (6+3 months).

This is a retrospective case, and the UK06 Notice is being published with today's date due to a system technical issue that prevents the platform from recognising the original retrospective date. It is also important to note that the contract has since expired, and a replacement case has been put in place and was procured compliantly.

The actual contract start date is 01 April 2025 - 31 December 2025.

Contract 2

Supplier

- Healthcare Financial Management Association (HFMA)

Contract value

- £375,000 excluding VAT
- £450,000 including VAT

Above the relevant threshold

Date signed

12 February 2026

Contract dates

- 12 February 2026 to 30 September 2026
- Possible extension to 30 November 2026
- 9 months, 17 days

Description of possible extension:

Subject to completing the tendering process in time.

Main procurement category

Services

Options

The right to additional purchases while the contract is valid.

Subject to completing the tendering process in time.

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CPV classifications

- 79410000 - Business and management consultancy services

Key performance indicators

Name	Description	Reporting frequency
Programme delivery and Event Planning, Facilitation, and delivery	Lead and manage the delivery of ONF's three national workstreams in line with agreed work programmes. • In partnership with NHS staff working with ONF - Design and deliver a diverse range of events (virtual and in-person), including: o 65 online showcase events per year. o 30 development programme day per year. o 1 Sponsorship summit (face to face) o 1 Value Maker Annual Conference (face to face).	3 months

Other information

Conflicts assessment prepared/revised

Yes

Procedure

Procedure type

Direct award

Direct award justification

Additional or repeat goods, services or works - extension or partial replacement

The proposed supplier is the same entity that provided the original service. Therefore, we propose to direct award this requirement under paragraph 7(a) and (b) of Schedule 5 of PA23 (grounds under Schedule 5) for additional or repeat goods, services, or works. This approach ensures service continuity, as:

- **Incompatibility with Existing Services:** A change in supplier would result in NHSE receiving services that are different from, or incompatible with, the existing ones. The proposed supplier has the technical expertise and tacit knowledge from completing the initial project. This knowledge is crucial for ensuring continuity and compatibility with the existing ONF services.
- **Technical Difficulties:** The difference or incompatibility would lead to disproportionate technical difficulties in operation or maintenance. The proposed suppliers familiarity with the innovations and specific requirements of the ONF initiative means that switching to a new supplier could introduce unnecessary risk and technical challenges. These could disrupt the seamless delivery and development of the ONF services.

In addition, continuity of service is essential for the oversight and delivery of training, accreditation, networks, recruitment support, health and wellbeing packages, and innovation/strategy work. This includes a comprehensive package of online delivery (website, online/in-person events, and staff support) overseen by HFMA staff funded by NHSE. Furthermore, awarding this contract to another provider would result in service

disruption and additional costs associated with transitioning to an alternative provider.

It would not be possible to immediately transfer these packages and the support offer to a new supplier without causing significant delays to the services provided for staff. The following elements would require review: Programme Owners, Training Documentation, Accreditation Workstreams, Staff Networks, Funding Models, and Internal/External Events.

It is envisaged that any future re-tendering round would also require an interim handover period between suppliers, which is not feasible in 2025. Furthermore, any changes to the current arrangement may involve TUPE elements, which could not be implemented by 01/04/2025, along with the potential NHS England integration into DHSC.

By continuing with the current supplier, we ensure that the ONF initiative remains consistent and effective, leveraging the supplier's existing knowledge and expertise to maintain high standards and avoid potential operational difficulties.

Supplier

Healthcare Financial Management Association (HFMA)

- Public Procurement Organisation Number: PHGQ-9419-WJLV

4 Broad Plain

Bristol

BS2 0JP

United Kingdom

Telephone: 01179294789

Email: info@hfma.org.uk

Website: <https://www.hfma.org.uk/>

Region: UKK11 - Bristol, City of

Small or medium-sized enterprise (SME): Yes

Voluntary, community or social enterprise (VCSE): Yes

Supported employment provider: No

Public service mutual: No

Contract 2

Contracting authority

NHS England

- Public Procurement Organisation Number: PDPT-3135-BWWY

Wellington House, 133-135 Waterloo Rd

London

SE1 8UG

United Kingdom

Contact name: Procurement and Commercial Team

Email: england.commercialqueries@nhs.net

Website: <https://www.england.nhs.uk/>

Region: UKI45 - Lambeth

Organisation type: Public authority - central government