

Ref no: 687010317  
From: Commercial  
Date: 01/03/17  
Subject: EProcurement systems

## REQUEST & RESPONSE

This Freedom of Information request concerns eProcurement systems (electronic procurement systems) used by the Trust. This includes any/all software tools used by the Trust within the procurement department to facilitate the sourcing and purchasing of goods and/or services used by the Trust. This information gathering exercise is being carried out to assess the efficiency and value achieved by the Trust in its procurement activities.

Where different and distinct systems are in use at separate Trust sites, please disclose this. Where this is the case, please answer the following sections in a site-specific format.

Where any/all of the procurement functions are outsourced to another party/parties (e.g. a private company or a distinct NHS body) please disclose the structure of this relationship.

1. Does the Trust have/have use of an eProcurement system(s)?  
If so, please name the provider(s).  
Oracle R12 via NHS Shared Business Services
2. What is the length (in years) of the contract(s) in place with such provider(s)?  
6 years with the option to extend for 4 years
3. What is the end/renewal date (dd/mm/yyyy) of the contract(s)?  
1<sup>st</sup> July 2017 (interim 3 month extension with effect from 1<sup>st</sup> April 2017)
4. What Finance/E.R.P (enterprise resource planning) system does the Trust use?

Oracle R12 via NHS Shared Business Services

5. How many members of staff work in the procurement/purchasing department(s) at the Trust?  
15.6 WTE's
6. How many members of staff across the Trust have permission/access to raise requisitions and purchase orders through the eProcurement system(s) in place? (estimate)  
600

The following section of this FOI request concerns the capability of any/all eProcurement systems being used by the Trust.

7. Does the system(s) in place cover the sourcing (auctioning/tendering) of goods/services used by the Trust?  
No
8. Does the system(s) in place cover the management of contracts with chosen suppliers?  
No
9. Does the system(s) in place cover the enablement of electronic catalogues to allow buyers within the Trust to purchase goods/services sourced by the Trust?  
Yes
10. Does the system(s) in place cover the payment to suppliers for goods/services sourced by the Trust? This includes the management of electronic Purchase Orders, Goods Receipts and Invoices.  
Yes
11. Does the system(s) in place cover the management of supplier relationships and performance?  
No
12. Does the system(s) in place have the capability to analyse current and/or historical procurement spend by the Trust?  
Yes
13. Does the system(s) in place have the capability to report and demonstrate data relating to procurement spend by the Trust?  
Yes
14. Does the system(s) in place have the capability to integrate with the Finance/E.R.P (enterprise resource planning) system?  
Yes
15. Are updates (free or paid) offered for the incumbent system(s), either on a regular or irregular basis?  
Yes
16. Are there any formalised projects or initiatives currently underway to review/upgrade current procurement practices within the Trust? If yes, please provide details.  
Yes, various working group in line with Lord Carters recommendation e.g. bench marking, collaboration