

Ref no: 403071217
From: Commercial
Date: 07/12/17
Subject: EPR

REQUEST

1) What procurement route did the Trust use for the contract award of system c?

- A) OJEU
- B) Direct Award
- C) Other

In event of it being A - can you please advise advertising date and closure, B - can you please advise on framework and if waived, C - can you please outline.

2) What date was the OBC reviewed at your Trust Board? (Public or private)

3) What date was the OBC submitted to NHSi for approval?

4) What date was the FBC approved at your Trust Board? (Public or private)

5) What date was the FBC approved by NHSi?

6) What date was the contract with system c signed?

RESPONSE

1: B - QE Framework, Gateshead Health NHSFT Group

2: June 2016

3: January 2017

4: March 2017

5: n/a – NHSi approval not required as lifetime contract costs for the PAS replacement and implementation fell within the Trust's delegated financial authority.

6: 17/05/2017