



National Procurement Annual Report

Date of Issue:
November 2021
Owner: Gordon Beattie,
Director of National Procurement,
NHS National Services Scotland



**April 2020 -
March 2021**

Contents

1. Foreword and Reporting Period	3
1. Introduction	6
2. Our response to the Covid-19 emergency	7
3. Review of Regulatory Procurement Compliance	18
4. Sustainable Procurement	19
5. Other notable outcomes	22
6. Appendix 1 – Completed Regulated Procurements for 2019/20	25
7. Appendix 2 - Future Regulated Procurements Summary	58
8. Appendix 3 – Reporting Metrics	70
9. Glossary	73
10. Document Control Sheet	74

1. Foreword and Reporting Period Highlights

Foreword

I am delighted to introduce the annual procurement report for National Procurement.

The report covers the year from April 2020 to March 2021 (20/21) and focuses on the work of National Procurement in supporting our Health and Social Care services. The period of the report has been dominated by the Covid 19 Pandemic and will form the bulk of the report content.

I hope you find this report helpful and that it provides a clear insight to our procurement strategy, our completed and planned activities and some of the great work my team at NSS National Procurement have achieved.

Reporting Period Achievements

- Developed over 300 contracts (£600m) directly supporting Scotland’s response to the Covid 19 emergency
- Sourced and shipped just under 1 Billion items of PPE across Health and Social Care in Scotland.
- Created Intensive Care Unit (ICU) surge capacity equivalent to 720 additional beds and consumables
- Equipped and stocked the NHS Louisa Jordan temporary hospital
- Provided equipment, consumables and reagents for Scotland Laboratory testing capacity and community / in-home testing capability
- Co-ordinated supply and distribution of Scotland’s Vaccine allocation and distributed associated consumables
- Established long-term warehouse and distribution capacity for Scotland’s pandemic stocks.
- Procured a range of digital solutions to support the response to the pandemic and the redesign of Scotland’s health services to enable social distancing and remote working.

At this point I’d like to reflect on the incredible effort of our procurement and supply chain teams, not only my amazing team in National Procurement but also our colleagues across our Health Boards. The extent of the tasks and responsibilities undertaken is highlighted in this report. I am sure you will agree herculean in the response to the global pandemic. It has been due to the personal resilience, dedication and commitment of the individuals across our services that these successes have been achieved. I will be forever in awe of that response and am so proud of everyone involved. It has also been great to see so many of our team progress in their careers with National Procurement and we have been able to recruit in new talent to help support our teams and activities.



Report highlights

Last year I set-out our report highlights in the context of our Public Sector priorities and do so again this year:

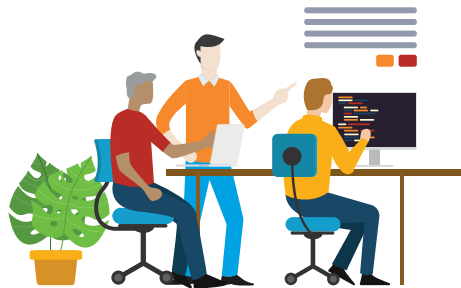
- **Power of procurement**

- ◇ Working together across the H&SC sectors our procurement team has given us the capacity, energy and scale to ensure the right supplies were secured and got to where they were needed
- ◇ Our team’s deep pool of specialist skills and knowledge enabled creative solutions to complex and critical issues.
- ◇ Our collective strength ensured our ability to secure good supply of critical lifesaving products during the global supply chain collapse
- ◇ Those specialist skills and knowledge ensured we secured only high quality products
- ◇ National Procurement provided that pivotal point to deliver Once for NHSScotland digital solutions to ensure the efficiency and success of our services
- ◇ Working with colleagues from across the UK enabled pan governmental support and allowed us to help out other parts of the UK.



- **Good for businesses and their employees**

- ◇ Our work enabled Scottish businesses to respond to the global crisis (£200m of new contracts awarded to Scottish business)
- ◇ The awards supported business growth and new jobs within our communities
- ◇ We have created an ‘Innovation Highway’ for new ideas and solutions to meet our critical service needs and is supporting business growth and an ease of doing business
- ◇ Our commercial strategies have ensured SME businesses can access and compete for our business. 65% of new awards in this reporting period were awarded to SMEs.



- **Good for places and communities**

- ◇ The contract award investments we have made this year have supported 470 new jobs which is a real tangible outcome of our capability to deliver economic and social benefit to our population.
- ◇ Our creation of a digitally enabled Community Benefits Gateway to link up community needs with our supplier’s willingness to help has already brought support to community projects and will become a major enabler for delivering community outcomes.



- ◇ Our investment in new storage and distribution services has created 19wte new full time permanent roles in National Procurement within areas of deprivation.
- ◇ Our commitment to build in community benefits into our major contracts is highlighted in the report.

- **Good for society**

- ◇ Our work ensured our front line colleagues and carers were able to continue to help the most vulnerable of our citizens.
- ◇ The work of our National Procurement teams in the supply of vaccine and consumables to the highly successful Vaccination programme is safeguarding our citizens and enabling our country to recover and is another example of the work of our team delivering for Scotland.
- ◇ Having the broad shoulders of NSS to create a Social Care supply chain from scratch with first deliveries within 5 days from the ask supported our care services and carers at home.
- ◇ Sharing our success stories of securing good supply of critical products for the pandemic response through our communication strategy, media engagement and newsletters provided reassurance to our front line colleagues and our wider Scottish population.



I hope you find the content of this report useful and that it helps to describe the incredible effort of all our colleagues from across procurement services in Scotland. I am so proud of my team at National Procurement and their devotion and resilience to delivering on the needs of our H&SC services. As we now look ahead I really hope we can build on these experiences and focus more of our attention on new challenges as we respond to the needs of the recovery and remobilisation of our health and social care services for the people of Scotland.



Gordon

Gordon Beattie
Director of National Procurement

1. Introduction

In 2020-2021 the world experienced the worst pandemic in 100 years. This had a huge impact on healthcare around the world and particularly impacted significantly on Scotland's H&SC services. There were extraordinary demands placed on NHS National Procurement to respond to the emergency and therefore the bulk of this year's report will focus on these impacts and our solutions delivered.

This section details the objectives within our [strategy](#) and guides the reader in mapping those objectives to the outputs woven through this annual report. NHS National Procurement has taken the opportunity to refresh our procurement strategy which will be in effect from Financial Year 2021/22 through to 2025/26. This report is based on the prevailing strategy during 2020/21 financial year.

In summary the prevailing strategy set out the following key elements:

National Procurement vision

Be the 'go to' Procurement expertise for health and social care, delivering Commercial and Supply Chain Solutions for the people of Scotland which are sustainable, best value and high quality.

National Procurement mission

To deliver sustainable and innovative commercial solutions that have a positive impact on Scotland's patients, citizens and our economy.

National Procurement purpose

To support the health and wealth of Scotland by delivering services and solutions which stimulate equality and economic growth.

To ensure the continuity of supply, providing goods and services where they are needed, when they are needed.

To embrace emerging technologies and digital solutions to create a commercial function fit for the future.

To add value in all that we do, creating opportunities to deliver financial and wider economic benefits from our services.

To ensure the positive impact on patients is a key factor in our commercial decision making.

To ensure the highest levels of transparency and controls for the use of the public funds entrusted to us.

This will be delivered in alignment with NSS's 4 strategic objectives:

- **Objective 1: Customer at the heart**
- **Objective 2: Improving the way we do things**
- **Objective 3: Increase our service impact**
- **Objective 4: Be a great place to work**

Throughout this report you will see evidence of the above in action as we dealt with the biggest challenge we have ever faced as a service.



2. Our response to the Covid-19 emergency

We operated at the heart of Scotland's Health and Social Care supply chain response to the pandemic. As our emergency response plans were initiated this necessitated the need for most of our staff resource to support this effort in quarters 1 and 2 of the year. As our response and resilience to future waves strengthened resources were able to be redeployed towards our remobilisation and recovery activities. This section presents highlights of the breadth and scale of our response;

From the outset we recognised that this was a challenge that needed a multi-agency response. The following sections will demonstrate the breadth of engagement that was undertaken to align our approaches and ensure we sourced the correct products, services and equipment in the right quantities and at the right time in support of the Health response to the pandemic.

2.1. Securing Emergency Supplies – PPE, Critical Care & Medicines

Early in the Pandemic it became clear that an unprecedented challenge faced us, we knew that this had to become our total focus. The following extract from recent Audit Scotland report provides a succinct summary of the position:



“The challenges presented by Covid-19 are significant and unprecedented. Staff across the public sector have worked hard together, in challenging circumstances, to respond quickly to the pandemic. The global market for personal protective equipment (PPE) was complex and volatile early in the pandemic, as worldwide demand grew rapidly, international supply chains collapsed, and prices increased. The Scottish Government and NHS National Services Scotland (NHS NSS) had to manage the sharp increase in demand for PPE at the start of the pandemic by securing new supply chains and in setting up arrangements for the supply and distribution of PPE to health and social care settings. Work is under way to develop a longer-term approach for the supply and distribution of PPE.”

PPE

To support effective planning and to work within the confines of the systems we had available we developed the concept of PPE Product Families – this approach provided us with a range of suitable products to meet a specific need to support our clinical front line staff, supporting resilience and effective supply management. Our core product families for PPE are as follows:

- Gowns Non-Sterile
- Gowns sterile
- Aprons
- Gloves
- Respirator Facemasks FFP3
- Surgical Masks IIR
- Goggles
- Disposable Full Face Visors

Supporting Front Line Staff

As detailed above there is a specific class of facemask known as a respirator which filters out airborne contaminants. Our respirator standard is the FFP3 which due to its seal and construction filters out 98% of airborne contaminants which is best in class protection for NHSS front line staff operating in environments which Aerosol Generating Procedures (AGPs) are performed. In order to achieve this protection level, it is necessary that each respirator product is fitted to each individual staff member, due to the introduction of new products this meant that testing had the potential to become a significant bottleneck in ensuring staff safety. We worked with the testing industry to commission the necessary and additional test equipment, consumables and additional test resource to support our Health Board colleagues to work through our entire in-scope clinical population ensuring they had the proper protection at all times.



High Quality Product Delivered

Quality of product was non-negotiable so we engaged with the British Safety Industry Federation and consulted with the Health and Safety Executive to ensure all our products met the stringent standards required for use across our hospital settings. Our sourcing teams utilised a conformance checklist to ensure any products from new sources of supply were fully validated before proceeding. We also worked with colleagues in Scottish Enterprise who visited factories in China to perform the necessary due diligence on process and documentation which provided assurance that international quality standards would be met.

All of the PPE we sourced was fit for use, manufactured in accordance with international standards and held the necessary certification including CE marking and certificate of conformance.

Meeting Our Service Needs

Over the course of the reporting period National Procurement sourced and shipped the following amount of PPE to Health and Social Care across Scotland;

Around 1.1 Billion individual items of PPE

Almost £200 Million in value terms

Longer term approach

We continue to approach this commodity area with the same rigour that we always apply, that is deep market understanding, knowing the key players, researching market trends and working closely with clinical and other subject matter experts to construct a supply strategy to optimise value and reduce supply risk.

We have new Scottish manufacturing within our contractor supply chains now able to supply the majority of PPE items. For example, our supply chain partners in Scotland are now supplying us with FFP3 masks with a 7-year shelf life, much longer than historical norms, forming part of a strategic approach to ensure appropriate PPE is ready should another critical event occur.

Our main PPE Supplier has been working with us to develop an approach to stock management of PPE through rotating stock through other sectors, supporting us in the avoidance of products going obsolete and ensuring they are not going to waste.

ICU Surge Resilience

At the outset of the pandemic, our medical equipment category team working as a key part of a Scottish Government ICU Support and Resilience Group led by senior figures within Scottish Government and NHS Scotland, were responsible for all equipment and consumable procurement, storage and logistics required to create, and supply on an ongoing basis, an increased NHS Scotland Adult ICU bed capacity of 714 beds in comparison to 173 beds pre-covid.

Alongside this work, in collaboration with Health Board clinical, technical and procurement colleagues, we were responsible for providing equipment and consumable surge capacity for high dependency wards along with all other hospital department's impacted by Covid-19. Two consumable stockpiles were created and are stored in one of our newly acquired warehouses alongside the additional equipment stock necessary to maintain surge capacity resilience. As a highly complex operation this activity required close co-ordination between our medical equipment category and logistics teams.

Collaboration is vital to ensure successful delivery of this activity; our medical equipment team, at all times worked in tandem with our Health Board and Scottish Government colleagues including; Scottish Government Health and Social Care Heads, NHS Scotland Chief Executive and performance team, Scottish Government Resilience team, Clinical teams, Medical Physics teams, Scottish Government statisticians and NHS Scotland logistics teams. In addition to the deep complexity, we also had to work to incredibly tight timescales. Achieving the right outcome involved detailed engagement, planning, forecasting against what was always a dynamic and moving backdrop involving interconnected global supply chains that were and continue to be under unprecedented strain.

Along with many colleagues within Scotland, we also worked in close partnership with colleagues from NHS England and UK Department of Health & Social Care (DHSC) as well as leads from both NHS Wales and Northern Ireland.

By Spring 2021, the team had:

- Purchased, stored and managed £39.8M of medical equipment and consumables
- Negotiated with, and purchased from 84 Suppliers
- Sourced 442 separate part numbers, consisting of almost 600,000 items
- Shipped 1271 lines to hospitals and care settings

Medicines

During the early stages of the pandemic, as patient numbers in ICU increased and clinical practice adapted to treat these patients, there was considerable strain put on the medicines supply chain with usage increasing significantly for a number of medicines.

Our Medicines procurement team were required to engage and collaborate with a large number of stakeholders across Scotland e.g. Directors of Pharmacy, Scottish Government, Critical Care, Palliative Care Special Interest Groups and Health Board procurement teams in order to redefine demand profiles, set up data systems to allow monitoring and manage allocations of stock.

This knowledge prepared us for extensive supplier engagement to ensure that the needs of Health Boards were understood and met, whilst at the same time, continuing ongoing engagement with the other home nations due to the nature of the UK medicines supply chain. Another area of medicine supply chain that was significantly affected was the supply of oxygen. The Medicines procurement team collaborated closely with Health Facilities Scotland (a separate division of NSS) to ensure the continued supply of oxygen to hospitals and community sites.

In addition to the management of the acute supply challenges that the pandemic presented, the

team also led on the creation of a national stockpile of critical care and end of life medicines. This involved the purchase of the majority of identified stocks from existing framework agreements as well as linking with the Department of Health and Social Care to source the remainder of NHS Scotland's requirements via UK-led sourcing work streams.

Management of the national stockpile has also allowed us to implement a continual recycling process to ensure that stock is used prior to expiry date and replaced with longer dated stock.

To date more than £1m of stock has been recycled in this way, avoiding the need for destruction.

The pandemic led to a range of changes in prescribing practice to reduce the risk of patient exposure to the virus, for example fast-tracking the implementation of a number of new medicines that enabled patients with certain conditions to receive treatment at home rather than requiring the need to visit a hospital. There was close working with pharmaceutical companies to put in place pricing agreements and manage available supply.

Despite initial capacity constraints within the market due to the pandemic, demand for medicines homecare services also increased due to the drive to reduce the footfall on hospital sites. The Medicines procurement team worked closely with the medicines homecare providers and the Health Board homecare teams to enable access to home delivery of a wider range of medicines, and introduce remote ways of delivering care, including providing nurse training of injectable devices over video call.

2.2. Additional capacity – Equipping and Commissioning the Louisa Jordan Hospital

A hospital needs supplies and equipment to treat patients. Our Equipping Sourcing Team played a key enabling role in the set-up of the NHS Louisa Jordan.

The temporary hospital, built within the Scottish Events Campus (SEC), had an initial capacity to provide 300 beds, with the capability to expand and accommodate 1,036 patients if required, which is about the same number of beds as the Glasgow Royal Infirmary.

Equipping a hospital would usually take 18 months –but in just 20 days the NHS Louisa Jordan was equipped to the same high standard as any NHS Scotland hospital –providing safe, effective and compassionate care. Our Equipping Sourcing Team sourced beds, furniture, critical care equipment, mobile x-rays, CT scanners and more. Overall 253 different items had to be sourced to meet the full requirement, with 19,476 individual pieces of equipment totalling over £8M delivered to the site and placed by the Team.



2.3. Supply chain and logistics

Supplying PPE and Critical care products on such a huge scale requires suitable infrastructure, National Procurement's overall storage and distribution network has significantly expanded during the reporting period to support H&SC services and the wider public sector. The demand to secure bulk supplies of critical supplies and equipment was assessed and demand profiles created, establishing short, medium and long term storage capacity needs. These involved a mix of NHSS leased large scale warehouses and 3rd Party Logistics providers.

Our warehousing capacity has increased to now at a capacity of 375,000 sq. foot over 5 sites. In addition to our existing National Distribution Centre at Canderside near Larkhall our two new leased and operated warehouse of approximately 120,000 sq. foot each are being fully commissioned and integrated into our overall service solutions delivering seamless operational performance. 3rd Party Logistics services provide a flexible balancing capacity to match demand.

During Summer 2020 after a rapid set up, our first additional large scale warehouse came on stream providing a full support level housing over 100million items of PPE, supporting Health and Social Care across Scotland. It is also servicing other critical supply needs including ICU requirements as well as associated machine equipment. An on-site operational control team with full logistical systems operational capability is increasing the speed at which PPE can be despatched as it now stands as a pick and despatch rate of 100,000 items of PPE per hour. 12-metre-high narrow racking is installed throughout the facility, plus 'bendi' fork lift trucks which pick pallets and convey direct to trucks, increasing the speed at which PPE can be dispatched. These new arrangements have already created 19 whole time equivalent high quality NHSS jobs with NSS National Procurement Logistics team as well as additional temporary roles to support immediate demand capacity.

The creation of a national medicines stockpile also required the creation of additional long term storage capacity with the ability to provide a logistics solution to support the continual recycling process. The Medicines team led on the securing of additional capacity for 1000 pallets via a 3rd party provider, whilst ensuring that all controlled storage requirements were met.

Supporting Health Providers across our Communities

At the outset of the Pandemic we needed to move very quickly to support Health Professionals providing services in our communities with sufficient volumes of PPE to maintain services for NHS patients. To provide a sense of scale this support extended across the following community healthcare estate:

- GP Practices – (932 practices across Scotland)
- Dental Practices – (1059 practices across Scotland)
- Optometry Practices (691 practices across Scotland)
- Community Pharmacy (1252 practices across Scotland)



Prior to the pandemic services to these Primary Care services were limited and had to be created afresh. Using a phased model our first solution was to provide immediate supply through our Health Board procurement and supplies teams. To improve service and reduce supply bottle necks the service quickly transitioned to a direct delivery model to the aforementioned establishments. This service was phased in between August and December 2020 with deliveries being carried out by our contracted logistics partner.

The second part of the solution was to provide an online ordering system for our community health partners, this would give them the control required to manage their PPE requirements directly. We implemented PECOS, our national public sector ordering system across the Primary Care services. This system is well proven and provided the functionality required and was already fully integrated into our stock management system.

From a standing start in January 2021 we have been gradually on boarding our community health partners and estimated by the end of July 2021, all will be able to order via the PECOS system and receive direct delivery, simplifying the ordering of PPE for our colleagues in the community.

2.4. Supporting Social Care

Like Primary care prior to the pandemic there were no direct supply arrangements from National Procurement to any Social Care services or carers. Working with our partners in Scottish Government, Local Government and Social Care providers, within 5 days we created an immediate ability to request urgent supplies via a helpline and then rapidly established a network of 48 social care hubs; in conjunction with the Health & Social Care Partnerships. The hubs were strategically positioned to provide local availability to as much of the local population as possible.

Since April 2019 we have delivered more than 300 million items of PPE to the sector providing the necessary products for care homes, care at home workers, hospices, personal carers and unpaid carers. We established a strategic hub leads network which ensures that we have input from the sector continually developing our service and delivery as guidelines and PPE requirements changed. The hub process is enhanced by an emergency triage call centre service providing seven days a week support for the sector, with an express direct delivery service ensuring that PPE is always available where required.

2.5. Supporting other sectors

In addition to supporting our Social Care system with PPE we also supported other public sector colleagues with critical PPE.

We have provided PPE to 62 unique organisations who provide vital public services across Scotland. This includes almost 6 Million face masks and over 200,000 litres of hand sanitiser. We continue to work positively with other sectors to ensure that valuable PPE is utilised effectively and are actively working with Scottish Government and local authorities to ensure they come to us in the first instance for their future PPE needs to minimise cost and waste across Scotland. We utilise our knowledge, experience and systems to ascertain these demands alongside our Health and Social care needs to effectively apportion our stock across multiple partners without risking our front line commitments.

2.6. Rapid system innovation

Managing a response to a situation as fast moving and all-consuming such as our pandemic response required rapid technology improvement. Core to meeting this challenge is our Technology Services team. The Technology Services team aim is to be the Centre of Expertise for health delivering Digital Procurement solutions that will create a commercial function fit for the future. Our Technology Services team's main focus over the last year has been to provide procurement solutions which support NP's COVID-19 pandemic response. The key programmes of work have been:

- Future PPE Demand Modelling - Providing demand forecasting management information and dashboard reporting solutions to NP, Health Board and SG colleagues to ensure the scale of need of PPE and critical ICU equipment and supplies was understood and could be sourced and secured for our front line services and carers.
- Delivery of a stock management solution and service to support the consumables store in the NHS Louisa Jordan hospital
- PECOS for Primary Care Contractors - Enabling approx. 4,000 primary care partners (GPs, Dentists, Opticians and Pharmacists) to order their PPE online via Single PECOS
- Procurement of a new National Inventory Management solution – The new Inventory management solution will enable NHSS to manage COVID-19 critical consumables (and the broader range of products used across NHSS) effectively, have accurate understanding of consumption levels and clear visibility of the entire supply chain. Tracking higher end consumables and implantable devices to point of use – linked to location, clinician and patient. This will lead to improvements in patient care, releasing time to care and safety of our staff. Funding was secured from SG Health Finance Directorate for software, implementation, annual support costs and additional funding for initial allocation of approx. 890 scanner handsets to Health Boards.
- Development of a Business Case for a 'Scan4Safety' type programme across NHS Scotland – Working with SG Chief Medical Officer's Policy Division to develop case for change to adopt common standards and automatic identification and data capture across Scotland to enable improvements in patient safety, clinical productivity and supply chain efficiency.

All of these programmes of work will continue to be delivered in collaboration with colleagues in NSS, Scottish Government and wider Primary Care partners.

Stakeholder Engagement

Working with our NSS Digital and Security (DaS) colleagues and utilising their development platform we created engagement portals to quickly and efficiently manage communications, assessments and reporting, the following examples show what was achieved;

- Covid supplies portal – in the early stages of the pandemic we were inundated with supply offers and had to find a way of effectively sorting, differentiating and processing these through automation, we built an online web portal that placed the onus on would be suppliers to detail their offering in an organised manner; this allowed us to effectively scale our response against the thousands of offers that were submitted, sorting out quality standards and offer prices quickly and efficiently and progressing only those that met stringent quality and commercial standards

- Information Bureau – in a highly critical and fast moving environment it can be difficult to track the sheer number of information requests we receive from our stakeholders and external interested parties. Deadlines often are vital and information requires to be consistent and be retained for re-use. To help with these challenges we built another platform to manage and sort the information in an easy to retrieve format, this has been well received by our stakeholders and allows us to manage our information much more effectively and consistently, ensuring we provide open, transparent and correct information when needed.

2.7. Supporting the testing solution

One of the critical mechanisms for controlling Covid-19 outbreaks is through testing our population to identify those infected so they can self-isolate and seek medical support if needed and then to trace and contact others who may be at risk of infection and transmission through close contact. In order to implement this a robust and large scale testing infrastructure is required. National Procurement played a major role in building this capacity this through adapting quickly to provide real time procurement solutions for NHSScotland.

At the outset of the pandemic NHS Scotland had two laboratories capable of processing covid19 350 tests per day. Sourcing and supplying the necessary equipment and products through round the clock activity our testing capacity progressively increased to match demand and a little over three months from the start of the pandemic in Scotland we supported an increase in NHSScotland's lab capacity to over 8,500 tests per day with all 14 health boards having the capability to carry out tests for COVID-19 in-house and new dedicated automated equipment procured and installed in the majority of Health Boards –including all of Scotland's island health boards. The sourcing effort included specialist analyser equipment, swab type testing kits, chemicals, trays and a range of other lab consumables. This successful procurement was achieved within the context of a very stretched and competitive global marketplace with every country competing for their share of these specialist and often hard to secure items.

To ensure good supply could be achieved we've worked closely with Scottish Enterprise who connected us with Scottish SME's and internationally accredited Chinese and Korean manufacturers with whom we have subsequently built up strong relationships and secure supply chains delivering quality products.

Our close working relationship with colleagues from the NHSS National Laboratory Programme ensures that we have up-to-date knowledge on testing requirements and new innovations within this field. A quality assurance workstream was established made up of expert stakeholders which quickly accessed potential supply options and facilitated a swift validation process – enabling us to move rapidly to secure supply as consumables became available within the global marketplace.

We supported colleagues in Northern Ireland with a large volume of sample kits for the undertaking of the UK's Siren Study; we've also supported NHS Wales and Jersey and as we stand now our resilient supply chains are supporting tens of thousands of tests per day across Scotland.

2.8. Supporting vaccination delivery

Vaccination is central to how Scotland will exit the pandemic. Vaccines are medicines; the Covid-19 vaccines were sourced at UK level by the UK Government Department for Business, Energy and Industrial Strategy (BEIS) and distribution in Scotland was co-ordinated by the NSS National Procurement Medicines Team. To date, over 7 million Covid-19 vaccine doses have been distributed to locations across Scotland.

Each vaccine has unique handling requirements including storage of the Pfizer vaccine at -60°C to -80°C and there was a need to ensure that we could enable the transportation and storage of this vaccine across Scotland prior to administering into people's arms; the NSS National Procurement Estates and Facilities Team worked to source a range of cold-chain equipment on behalf of Health Boards including fridges, specialist ultra-low temperature freezers and vaccine porters.

There is also a range of support items that are essential to be able to run a vaccination clinic. The National Procurement supply chain team worked with Health Board procurement leads to agree a standard support list for vaccination clinics including; Type IIR masks, gloves, aprons, visors, swabs, hand gels, wipes, cotton wool balls, orange and black waste sacks, pulp trays, bins, gels and surgical tape, we then sourced required items and co-ordinated distribution to Health Boards. We began this work in December 2020 and have shipped on average around 4.4M of these items per month since.

Finally, the National Procurement team managing the national healthcare waste contract worked closely with waste management leads in Health boards to ensure sufficient equipment was available to support the safe storage of waste at vaccination sites and to ensure provision was in place for the collection and disposal of clinical waste produced by vaccination clinics.

2.9. Maintaining services through digital delivery

Digital solutions have been vital to maintaining access to healthcare services; for example Near Me is a free and confidential web-based technology from one of our suppliers that helps health and social care providers offer video consulting to people. Appointments can take place from home or wherever is convenient, via a device for making video calls like a smartphone through an internet connection.

Prior to COVID-19, all Health Boards in Scotland had commenced work to scale up the use of Near Me. This was still in the early stages of implementation and largely focussed on outpatient services. In 2019, there were around 9,000 Near Me consultations held across Scotland. In March 2020, in response to COVID-19, Near Me was identified as beneficial to supporting physical distancing, reducing the spread of infection and helping support access to health and care services.

NSS National Procurement working with Scottish Government Technology Enabled Care (TEC) and NSS Digital and Security (DAS), negotiated an extension to the contract to allow an accelerated rollout of the solution to all services within each NHS Scotland health board.

Since early March 2020, use of Near Me has increased significantly with up to 17,000 Near Me consultations occurring each week across Scotland. Use of Near Me has primarily been in general practice, outpatient services, community services, care homes and the third sector. On the back of this, and in recognition of the multitude of benefits the platform offers e.g. helping waiting times, or accessibility for people who are in some of Scotland's more remote locations, a vision for the Near Me programme has now been developed with the aim to have all health and care consultations provided by Near Me wherever it is clinically appropriate.

2.10. Economic development activity

In light of the collapse of international supply chains and the closure of supply routes across Europe, National Procurement was tasked with securing and maintaining good supply of vital PPE and critical care equipment and consumables. Through National Procurement's work in establishing new and resilient supply, businesses within Scotland responded to the challenge and we were able to focus on developing local manufacturing supply chains that could de-risk our supply chain and provide consistently high quality products. As part of our urgent response for product requirements during the pandemic over £200million of additional business was placed with Scottish suppliers with a manufacturing and service footprint in Scotland.

Working with Scottish Enterprise and Scottish Government we developed new sources of supply. Before the pandemic, no PPE was manufactured in Scotland, however as of April 2021, 88 per cent of PPE (excluding medical examination gloves), was manufactured in Scotland, often using Scottish raw materials. Medical examination gloves are almost exclusively produced in Malaysia, where there is an established supply chain.

We estimate that around 470 direct jobs have been created in producing PPE in Scotland as a result of our contracting activity with a further 20 jobs created in support of FFP3 face fit testing.

We have established a formal working relationship with Scottish Enterprise to build upon our pandemic work in establishing robust supply chains for PPE manufacture to consider other opportunities for Scottish industry to respond to future needs and provide compelling solutions for NHSS. Relationships like these are vital to identify and target economic recovery and underpin resilience strategies.

Gross Value Added (GVA)

Our economic analysis colleagues in Scottish Enterprise provided us with a review of the impact of our work in the PPE sector late last year against a significant proportion of PPE spend in the period:

“Taking the identified £102.7 million of PPE expenditure and applying the relevant proxies suggested that this additional expenditure has resulted in £66.7 million of additional GVA as well as supporting c1,400 jobs in the Scottish economy.”

(Note: these figures estimate the gross additional impact of NSS spend, rather than the net impact. In order to calculate the net impacts, Scottish Enterprise would have to take account of other factors such as deadweight and displacement which it does not currently have the information to do.)

In our refreshed Procurement Strategy from April 2021 to March 2026, will take greater cognisance of supply chain resilience and economic recover. We will build on the lessons learned during our Ciovid19 response and understandably as we are dealing with complex international supply chains this will involve detailed research, engagement, partnering with industry and application of knowledge to drive the necessary supply chain reconfiguration required to meet our objectives and is a multi-year journey.

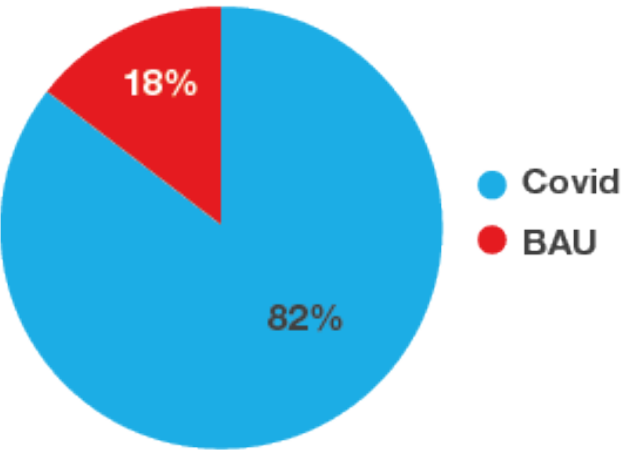
3. Review of Regulatory Procurement Compliance

Clearly our activity over the reporting period has been driven primarily by our response to the Covid-19 Pandemic, therefore any review needs to take cognisance of the situation our organisation faced.

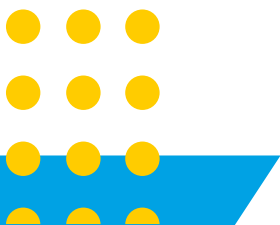
Our scope of work covers all regulated procurement’s with a national aspect and a monetary value of £100K+.

- We awarded 267 regulated contracts in the reporting period:
- 220 or 82% of contracts were in response to covid-19
 - 47 or 18% of contracts would be considered business as usual contracting activity

Contracting activity in year



Covid-19 being unprecedented in nature resulted in an unprecedented response, our activitresponse can be categorised within the procurement regulations as follows;



Direct award utilising the, ‘Negotiation without advert procedure’, ‘Light Touch Procedure,’ Call off from previously awarded framework contract and Modification of a contract during its term. Breakdown as follows;

Total awards based on Negotiation without advert procedure	-	169
Total awards based on framework call off	-	44
Light Touch Procedure	-	1
Modification of contract	-	6

The other 47 awards proceeded in line with our forecasted work plan.

With regards to compliance with our strategy, we would assert that our strategy is to award in line with the procurement regulations and with Scottish Procurement policy which all of our awards did. However, due to the huge strain on our resources there were a number of award notices not placed within the 30-day time period specified in the procurement regulations. Following the initial response to the pandemic we re-established our normal processes and issued the appropriate award notices as required.

SPPN 4/2020 Coronavirus (COVID-19): procurement regulations for public bodies provided the clarity required for Contracting Authorities to act within the boundaries of the Procurement Regulations whilst providing the critical supplies and services needed during the covid-19 emergency pandemic period.

4. Sustainable Procurement

The principles of sustainable procurement have been embedded into the NP strategic procurement process and take into account all the requirements of legislative compliance. All procurement contracting strategies consider the implications of sustainability in relation to the procurement under consideration.

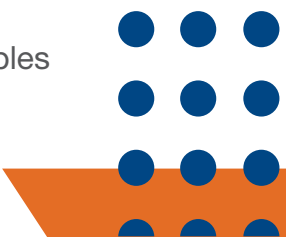
By engaging with our staff and customers who are an integral part of our procurement processes, we continue to deliver solutions for the NHS in Scotland which have sustainable procurement at its core.

The results of embedding sustainability throughout our procurement and contract life cycle are delivering real and tangible benefits for NHS Scotland. Some examples of this are detailed below.

4.1. Maintaining Community Benefits

As is well documented elsewhere in this report 2020-2021 was a year like no other, dominated by our pandemic response. We still maintained a commitment to facilitate delivery of Community Benefits within our Frameworks. We included requirements in six of our business as usual regulated contracts as follows;

- Patient Monitors, Anaesthetic Machines and Ventilators
- Decontamination Consumables & Maintenance
- Purchase of Orthopaedic Trauma & Extremity Implants & Consumables



- Purchase of Orthopaedic Spinal & Scoliosis Implants, Consumables & Equipment
- Radiology Reporting Services
- Fresh Butchermeat & Meat Sundries

As these are multi-year frameworks and primarily delivered through direct contracting between Framework suppliers and Health Boards the reporting of delivery of community benefits from these will appear throughout different annual procurement reports. For this year however we can report the following from our Fresh Butchermeat Framework;

Community Activity:

- Butcher supplier buildings and facilities being upgraded using local SME's
- Introduced food waste management strategy to identify and reduce food waste through all levels of our food supply chain
- As part of our supplier development and audit programme we are ensuring our suppliers maintain staff development programmes

Employment:

- All suppliers on framework are Scottish SMEs directly employing staff due to the national NHSS contract
- Apprentice schemes in place in all departments
- Recruitment drives through job fairs and return to work
- Targeted recruitment
- School leavers programme in place
- Staff training programmes in place

Supporting Education, learning, schools:

- Tours of premises including demonstrations on nutritional values as well as information on sustainability and animal welfare.
- Master butchers visit institutions to demonstrate butchery skills including whole animals by cut and special cuts.
- Visit schools and colleges
- SVQ qualifications/ACCA
- Training days on site for NHS Staff
- Presentations on nutritional values, sustainability, animal welfare,
- Presentations about meat and fish at local schools

Economic:

- Buy from local farms and abattoirs
- Member of Quality Meats Scotland and Scotland Food and Drink
- Fully audited and ethically sourced supply chain
- Work with local community to develop new products
- Food for life scheme
- Support local schools
- Support charities and food banks where possible

4.2. Working with Supported Businesses

Supported Businesses are defined as “economic operators whose main aim is the social and professional integration of disabled and disadvantaged persons where at least 30% of the employees are disabled or disadvantaged”.

We continue to maintain a high focus on supporting and helping develop business opportunities for Scotland's supported business community, this being a key part of procurement reform, sustainability and driving Scotland's economic and social recovery.

Supported businesses continue to be a crucial area of Scotland's economy in driving employment for disabled and disadvantaged people. Scottish Government maintain a high focus and priority on supporting these businesses and view public sector procurement as a key driver of this support and development.

In the last 12 months, despite the intensive pressures of covid and recovery, we have continued this work in both sectoral engagement / support and directly creating and delivering contractual business opportunities. The following are significant examples:

Industry support and engagement

Regular engagement with BASE (British Association for Supported Employment) Scottish Chairperson

Attend and present at BASE regional meetings to keep Supported Businesses informed regarding NHSS and latest procurement opportunities

Represent NHSS on the Ministerial led Supported Business Advisory Group (SBAG) which meets quarterly

Continue to offer current, new and prospective SBs advice and support in understanding NHSS procurement opportunities and creating links and points of contact where necessary; this is often one of the most cited issues by SBs as navigating public bodies as huge as the NHSS can be overwhelming for organisations with usually very small staff and resources

Procurement and contracting

National nurses uniform framework was re tendered successfully with the highly successful supported business sub contract with Haven PTS being maintained; this is worth over £1m a year and directly employs a large number of disabled workers

National textiles framework was re tendered successfully with the sub contract for pillows maintained with Haven PTS; this is worth over £100k per year and directly employs 3 disabled workers

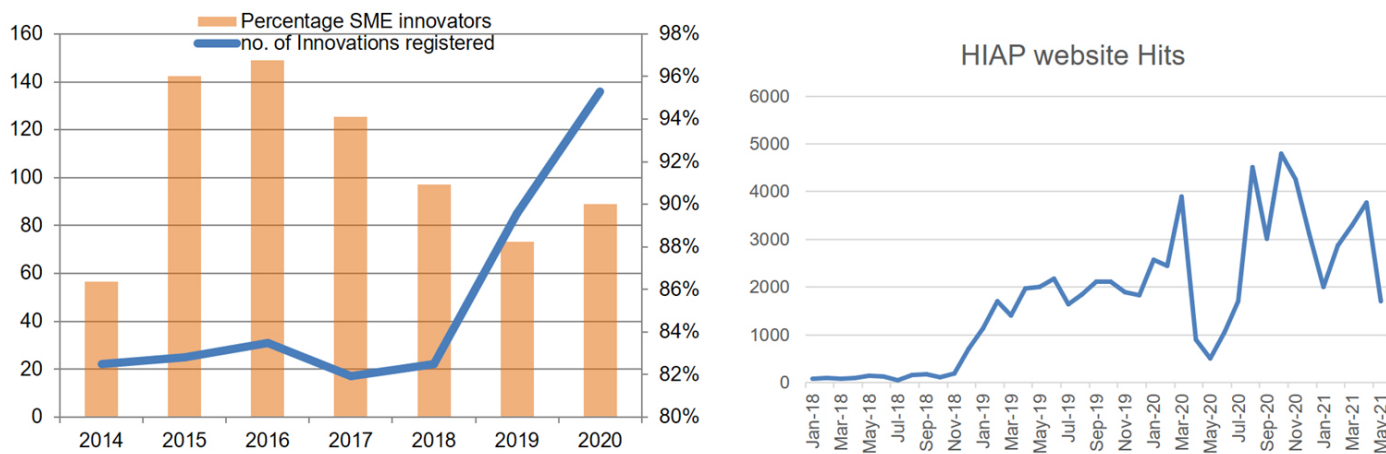
National furniture framework continues to operate successfully which includes a lot reserved for supported businesses which is crucial as this is a primary commodity area for SBs in Scotland.

Environmental Impact

As described already in this report, the continual recycling of the national stockpile of critical care and end of life medicines has delivered financial benefits to Scotland through the avoidance of waste associated with the medicines expiring before use. In addition to this financial benefit, there is an environmental benefit through a reduction in manufacturing greenhouse gas emissions. To date this reduction is equivalent to 170 tonnes of carbon dioxide (CO2e).

5. Other notable outcomes

5.1. Innovation



Increase in activity since re-launch of HIAP Q4 2018

Our Innovation Team works closely with the Scottish Governments Chief Science Office in our aim to support industry and Health in accelerating innovative solutions towards adoption in Health and Social Care. We maintain close relationships with key working groups across NHS Scotland as well as other areas of the Public Sector, Academia, Industry, as well as engaging with the UK 4 Nations amongst others.

Our focus is on projects that have clinical demand as these are most likely to succeed and be adopted.

Our online portal for receiving and assessing possible health innovations ‘HIAP’ (www.hiap-scotland.org) has shown significant and sustained increase since we relaunched it in 2018. It is firmly established as being the key route into NHSS for new ideas.

Over the past 12 months we have received some 146 potential innovative solutions with 19 of these proceeding to next stages i.e. 12 clinical evaluations/trial, 3 possible collaborations, 3 additions to existing Frameworks and 1 Pre Commercial Procurement (PCP) project.

Our team has close working relationships with key partners supporting 21 clinically lead consortiums where health, academia and industry have come together to collaborate on some of our most pressing health challenges such as Waiting times, Diagnostics, Mental Health, Dementia, Cancer, Frailty, Dermatology and Orthopaedics.

Linked to this work the team support the North, East and West Regional Test Bed groups covering 12 Health Board lead projects with a total funded value of £2.46M. These health/industry collaborations target areas such as; reusable PPE, Diabetes, AI applications for Heart Failure and Fracture, Community support, and Psychological Services.

The team are working with Scottish Government, Health Boards and other Public Sectors to create and maintain a pipeline of innovation project activity with Health having identified some 144 clinically led innovation and research projects.

5.2. EU Exit Transition

At 11pm on 31 December 2020, the transition period of the EU Exit process officially came to an end. As a result of our detailed and co-ordinated planning on a national scale any disruptions felt at port entry points due to customs issues did not affect NHS Scotland. We were confident in our planning assumptions and experienced little to none supply disruptions over the remainder of the reporting period.

We maintained our diligence in reviewing the latest intelligence and working with our stakeholders and suppliers to ensure that we remained in a good position to respond to events if and when they occurred.

To enable effective and efficient communication we implemented a NHSScotland triage portal and the UK level National Supply and Disruption Response (NSDR) system solution which manages and responds to shortages as a result of EU Exit.

Input from Scotland into the NSDR process is managed solely through National Procurement’s dedicated team following exhaustion of the NHSScotland triage process.

We act on behalf of our Health boards through this process as they raise any issues through our internal triage process via our EU supplies portal. We additionally support Social Care providers to access the NHSScotland triage portal via the current PPE support call centre (see section 2.5).



5.3. Delivering on opportunities for our people

An important area for us the introduction and advancement of procurement and supply talent, as such we are pleased to report that late last year we initiated our procurement and supply graduate programme, which is being hosted through our NSS Procurement team operational arm. After a wide reaching and rigorous recruitment exercise we have initially employed one graduate on an exciting 2-year development programme which will incorporate; corporate buying at Health Board level, category and commodity management approaches and supply chain and logistics experience, our expectation is that this will be a great success and lay the foundation for many more graduate trainees' to follow this path into an exciting health procurement & supply career.

Allied to this we also have a proud track record in developing entry level talent into successful procurement and supply professionals. Typically, our entry level staff would be recruited into a commodity specialist role who support our procurement leads in all of the activity of procurement and supply i.e. data gathering, cost analysis, supplier meeting minute taking, quotation offers, specification, supporting market analysis, tender development and learning people skills etc.

To illustrate, we currently have twenty-eight commodity managers across our teams; thirteen of these being promoted internally, meaning almost half of our team of commodity managers have been developed through on the job learning and mentoring with associated provision of academic support where required to achieve membership of the Chartered Institute of Procurement and Supply.

As part of our response to the pandemic we brought in an additional 30 staff across our main disciplines of procurement, supply and logistics, this has involved detailed planning and commitment across our teams to identify, shortlist and recruit these new colleagues, to embark on a detailed and wide ranging induction programme and assimilate our new recruits into highly demanding work streams in support of our pandemic activity and recovery activity.



6. Appendix 1 – Completed Regulated Procurements for 2020/21

Contract Description	Supplier	Award Date	Total Contract Value (£m)	Comment
NP5016/17d Microsoft Office 365 and Windows (year 3 PO) and Microsoft EMS	SOFTCAT LIMITED	Apr-20	£1.20	
NSSCOVID-19 -008 Mental Health Service (cCBT)	SILVERCLOUD HEALTH LTD	Apr-20	£0.30	
NSSCOVID-19 -009 Mental Health Service (ieCBT)	IESO DIGITAL HEALTH (UK) LTD	Apr-20	£0.90	
NSSCOVID-19 -010 Secure Digital Video Service	VCREATE LIMITED	Apr-20	£0.18	
NSSCOVID-19 -011 Type II R Face Masks	CONTINUUM (SCOTLAND) LTD	Apr-20	£43.00	
NSSCOVID-19 -019 Face Visor Award – Full Support	FULL SUPPORT HEALTHCARE LIMITED	Apr-20	£3.63	
NSSCOVID-19 -020 Ward Furniture for SEC Hospital	BEAVER HEALTHCARE EQUIPMENT	Apr-20	£0.51	
NSSCOVID-19 -024 Drip Stands for SEC Hospital	SHUTTLEWORTH MEDICAL LIMITED	Apr-20	£0.11	
NSSCOVID-19 -025 Overbed Tables for SEC Hospital	LANGSTANE PRESS LTD	Apr-20	£0.15	
NSSCOVID-19 -026 Lockers & Stacking Chairs for SEC Hospital	LANGSTANE PRESS LTD	Apr-20	£0.11	
NSSCOVID-19 -027 Blood Gas Analysers for SEC Hospital	WERFEN LIMITED	Apr-20	£0.14	
NSSCOVID-19 -028 Ward Beds for SEC Hospital (Innova)	Innova Care Concepts	Apr-20	£0.19	
NSSCOVID-19 -029 Ward Beds for SEC Hospital	LANGSTANE PRESS LTD	Apr-20	£0.18	
NSSCOVID-19 -033 Spot Monitors for SEC Hospital	Welch Allyn UK LTD	Apr-20	£0.26	
NSSCOVID-19 -037 Virus Collection & Transport Kit	HUTCHISON TECHNOLOGIES LTD	Apr-20	£3.48	
NSSCOVID-19 -041 Negative Notification Service	STORM ID LTD	Apr-20	£0.35	
NSSCOVID-19 -058 Pulse Oximeters for SEC Hospital	MASIMO EUROPE LIMITED	Apr-20	£0.21	

Contract Description	Supplier	Award Date	Total Contract Value (£m)	Comment
NSSCOVID-19 -103 CPAP Consumables	RESMED (UK) LTD	Apr-20	£1.80	
NSSCOVID-19 -199 Supply of ELISA Serology Antibody Tests for Seroprevalence Studies	DIASORIN LTD	Apr-20	£1.00	
NSSCOVID-19 -330 First Aid & Paramedic Services	Amvale Scotland Limited	Apr-20	£0.12	
Intravenous Iron & Cinacalcet Tablets	Vifor Pharma UK Limited (GB) / Pharmacosmos UK Ltd (GB) / Thornton & Ross (GB)	Apr-20	£1.43	
NSSCOVID-19 -001 Hand Sanitiser (Spray)- 100ml	ORB INTERNATIONAL KMS LIMITED	Apr-20	£0.24	
NSSCOVID-19 -034 ECG Machines for SEC Hospital	Cardiac Services	Apr-20	£0.32	
NSSCOVID-19 -035 Ward Beds for SEC Hospital	LANGSTANE PRESS LTD	Apr-20	£0.94	
NSSCOVID-19 -036 Ward Beds for SEC Hospital	OSKA	Apr-20	£0.36	
NSSCOVID-19 -038 Patient Monitoring for SEC Hospital	PHILIPS ELECTRONICS UK LTD	Apr-20	£1.02	
NSSCOVID-19 -042 Portable Suction Units for SEC Hospital	THERAPY EQUIPMENT LTD	Apr-20	£0.39	
NSSCOVID-19 -044 Blood Test Analysers	ABBOTT DIABETES	Apr-20	£0.33	
NSSCOVID-19 -089 Privacy Screens for SEC Hospital	Innova Care Concepts	Apr-20	£0.35	
NSSCOVID-19 -045 Face Visor Award- Full Support	FULL SUPPORT HEALTHCARE LIMITED	Apr-20	£12.64	
NSSCOVID-19 -050 FFP2 respirators Mask	ARCO LIMITED	Apr-20	£2.97	
NSSCOVID-19 -053 3M FFP2 / FFP3 mask order	3M UNITED KINGDOM PLC	Apr-20	£0.24	
NSSCOVID-19 -056 Patient trolleys for SEC Hospital	Stryker	Apr-20	£0.12	
NSSCOVID-19 -059 800,000 Face shields Alpha Solway	ALPHA SOLWAY LTD	Apr-20	£2.80	
NSSCOVID-19 -266 Project Spider - analysing the supply chain for PPE for NHS Scotland	DELOITTE LLP	Apr-20	£0.10	Delivered through NSS Procurement team
NSSCOVID-19 -013 425ml Hand Sanitiser	DEESIDE BREWERY LTD	Apr-20	£0.36	

Contract Description	Supplier	Award Date	Total Contract Value (£m)	Comment
NSSCOVID-19 -110 Agilia SP Fresenius	FRESENIUS KABI LTD	Apr-20	£0.30	Delivered through NSS Procurement team
NSSCOVID-19 -154 FES FM Limited provision through operational phase	FES FM LTD	Apr-20	£2.64	
NSSCOVID-19 -160 Serco Group provision through operational phase	SERCO LIMITED	Apr-20	£3.39	
NSSCOVID-19 -165 Logistics support for additional Medical Equipment and Consumables delivered to ICU units	BUSINESS MOVES (GLASGOW) LIMITED	Apr-20	£0.30	Delivered through NSS Procurement team
NSSCOVID-19 -246 Ultrasounds for SEC Hospital	SIEMENS HEALTHCARE LTD	Apr-20	£0.12	
NSSCOVID-19 -106 Face Visor Award- Full Support	FULL SUPPORT HEALTHCARE LIMITED	Apr-20	£9.19	
NSSCOVID-19 -109 Private Healthcare - Hospital capacity and services (Spire/ Lothian)	SPIRE HEALTHCARE LTD	Apr-20	£6.00	
NSSCOVID-19 -178 Armstrong Medical Co2 Absorbents	Armstrong Medical Ltd	Apr-20	£0.50	
NSSCOVID-19 -179 Venturi Masks, Ventilator Circuits and Consumables Armstrong Medical	Armstrong Medical Ltd	Apr-20	£0.80	
NSSCOVID-19 -181 Consumables BD	BECTON DICKINSON UK LTD	Apr-20	£0.31	
NSSCOVID-19 -221 Portable x-ray units for SEC Hospital	HOSPITAL SERVICES LTD	Apr-20	£0.31	
NSSCOVID-19 -258 Gowns - Don & Low	DON AND LOW	Apr-20	£1.65	
NSSCOVID-19 -121 Blood Pressure Monitors and Urine Test strips for pregnant women	Microlife / Henry Schein(Omron) / Williams Medical Supplies	Apr-20	£0.25	
NSSCOVID-19 -119 FFP2 / FFP3 Masks	3M UNITED KINGDOM PLC	Apr-20	£0.25	

Contract Description	Supplier	Award Date	Total Contract Value (£m)	Comment
NSSCOVID-19 -114 Provision of Laundry & Linen Services for NHS Louisa Jordan	ELIS UK LTD	Apr-20	£0.15	
NSSCOVID-19 -122 Chart and Medicine Trolleys for SEC Hospital	SHUTTLEWORTH MEDICAL LIMITED	Apr-20	£0.22	
NSSCOVID-19 -003 Type II R Face Masks	CONTINUUM (SCOTLAND) LTD	Apr-20	£4.30	
NSSCOVID-19 -128 PCR Kit and Equipment Becton Dickinson	BECTON DICKINSON UK LTD	Apr-20	£1.00	
NSSCOVID-19 -129 Testing Node Kit	LIFE TECHNOLOGIES LIMITED	Apr-20	£1.27	
Unlicensed Imported Medicines	Clinigen CTS (GB) / Mawdsley Brooks & Co Ltd (GB) / Target Healthcare Limited (GB) / Alium Medical Ltd (GB) / Clinigen CTS (GB) / Durbin PLC (GB) / IPS Pharma (GB) / Mawdsley Brooks & Co Ltd (GB) / Pilatus Pharma (Traded as UL Global Pharma) (GB) / Target Healthcare Limited (GB) / Durbin PLC (GB)	Apr-20	£3.10	



Contract Description	Supplier	Award Date	Total Contract Value (£m)	Comment
Antibiotic & Genito Urinary Branded & Generic Medicines	Fresenius Kabi Limited (GB) / Fresenius Kabi Limited (GB) / Synchrony Pharma Ltd (GB) / MIP Pharma GmbH (GB) / Flynn Pharma (GB) / Accord Healthcare Ltd (GB) / Aventis Pharma Ltd t/a Sanofi (GB) / B. Braun Medical Limited (GB) / Baxter Healthcare Ltd (GB) / Bayer Plc (GB) / Bowmed Ibisqus Limited (GB) / Consilient Health Ltd (GB) / Flynn Pharma (GB) / Focus Pharmaceuticals Ltd (GB) / GSK UK Limited (GB) / Glenmark Pharmaceuticals Europe Ltd (GB) / hameln pharmaceuticals ltd (GB) / Janssen-Cilag Ltd (GB) / Kent Pharmaceuticals Ltd (GB) / MSD (GB) / Aurobindo (GB) / Medreich PLC (GB) / Morningside Pharmaceuticals Limited (GB) / MYLAN UK HEALTHCARE LIMITED (GB) / MYLAN UK HEALTHCARE LIMITED (GB) / Noumed Life sciences (GB) / Pfizer Ltd (GB) / Rosemont Pharmaceuticals Ltd (GB) / Selective Supplies Ltd (GB) / Syri Limited T/A Thame Laboratories (GB) / Teva UK Limited (GB) / Wockhardt UK Limited (GB) / Zentiva Pharma UK Ltd (GB) / Mercury Pharma Group (GB) / Ranbaxy (UK) Ltd (GB) / Ranbaxy (UK) Ltd (GB) / Pfizer Ltd (GB) / Thornton & Ross Ltd (GB) / Arcadia Pharma Limited T/A Arcadia Medical (GB) / Chiesi Limited (GB) / Sandoz Ltd (GB)	Apr-20	£30.49	
NSSCOVID-19 -012 Type II R Face Masks	GI UK MEDICAL LTD	Apr-20	£7.50	

Contract Description	Supplier	Award Date	Total Contract Value (£m)	Comment
NSSCOVID-19 -133 Provision of 2 million Safety Goggles	FULL SUPPORT HEALTHCARE LIMITED	Apr-20	£7.60	
Trientine	Tillomed Laboratories Ltd (GB) / Univar Solutions B.V (NL) / GMP Orphan (GB)	Apr-20	£1.43	
NSSCOVID-19 -134 Mauvework visors 50,000	MAUVEWORX LTD	Apr-20	£0.15	
NSSCOVID-19 -135 Provision of 300,000 Isolation gowns – Fast Aid	Fast Aid Products Ltd	Apr-20	£2.44	
NSSCOVID-19 -140 General Textiles & Bedding Call off order for re useable PPE Gowns for National stockpile	MIP (UK) LTD	Apr-20	£1.67	
NSSCOVID-19 -143 Provision of 600,000 Safety Goggles – Trespass	JACOBS AND TURNER LTD T/A TRESPASS	Apr-20	£2.37	
NSSCOVID-19 -184 Water Management – Microbiological Testing and Replacement of Filters	DMA CANYON	Apr-20	£0.11	
NSSCOVID-19 -141 Provision of 30,000 Isolation gowns	PARAMOUNT MEDICAL SOLUTIONS LTD	Apr-20	£0.24	
NSSCOVID-19 -198 Supply of Serology Antibody Tests for Abbot Platforms	ABBOTT LABORATORIES LTD	Apr-20	£0.17	
NSSCOVID-19 -147 Provision of 33,000 Non-Sterile gowns – Paramount Medical Solutions	PARAMOUNT MEDICAL SOLUTIONS LTD	Apr-20	£0.26	
NSSCOVID-19 -153 Provision of 100,000 Type 5/6 Coveralls - Full Support	FULL SUPPORT HEALTHCARE LIMITED	Apr-20	£1.89	
NSSCOVID-19 -180 Consumables Nihon Khoden	NIHON KOHDEN UK LTD	Apr-20	£0.14	
NSSCOVID-19 -182 Consumables Eden Medical	Eden Medical (UK) Ltd	Apr-20	£0.13	
NSSCOVID-19 -127 Type 2 (Type 2 ‘R’) 20m	UK-CHINA TRADING T/A APPIN SPORTS	Apr-20	£9.28	
NSSCOVID-19 -139 Hand Sanitiser 500ml	BEAUTY KITCHEN UK LTD	Apr-20	£0.19	
NSSCOVID-19 -149 Provision of 4,500,000 Disposable Aprons – Northern Ray	NORTHERN RAY PTE LTD	Apr-20	£0.27	

Contract Description	Supplier	Award Date	Total Contract Value (£m)	Comment
NSSCOVID-19 -175 Fresenius Renal Replacement Therapy (RRT) Fluids	FRESENIUS MEDICAL CARE (UK) LTD	Apr-20	£0.23	
NSSCOVID-19 -152 Provision of 60,000 Isolation gowns – Fast Aid	Fast Aid Products Ltd	Apr-20	£0.49	
NSSCOVID-19 -166 Disposable Single Use Plastic Thumb Looped Apron	FULL SUPPORT HEALTHCARE LIMITED	Apr-20	£0.51	
Patient Monitors, Anaesthetic Machines and Ventilators	Cardiac Services (GB) / Air Liquide Healthcare (GB) / Armstrong Medical Ltd (GB) / Draeger Medical UK Limited (GB) / Draeger Medical UK Limited (GB) / Draeger Medical UK Limited (GB) / Fukuda Denshi UK (GB) / GE Healthcare (GB) / GE Healthcare (GB) / GE Healthcare (GB) / Masimo UK (GB) / Eden Medical (UK) Ltd (GB) / Eden Medical (UK) Ltd (GB) / Mindray (UK) Limited (GB) / Mindray (UK) Limited (GB) / Mindray (UK) Limited (GB) / Philips Electronics UK Limited (GB) / Philips Electronics UK Limited (GB) / Spacelabs Healthcare Ltd. (GB) / Welch Allyn UK LTD (GB) / Maquet Limited (GB) / Maquet Limited (GB) / Penlon Limited (GB) / Penlon Limited (GB) / Aquilant Ltd T/A Aquilant Orthopaedics,T/A Aquilant Interventional,T/A Aquilant Surgical,T/A C/Care (GB) / Inspiration Healthcare Group (GB) / ResMed (UK)Ltd (GB) / Vyaire Medical Products Ltd (GB) / Nihon Kohden (GB) / Solus Medical Limited (a Vapotherm company) (GB)	Apr-20	£7.00	
NSSCOVID-19 -105 Hospital Beds and Mattresses	MEDSTROM HEALTHCARE	May-20	£0.29	
NSSCOVID-19 -142 Hand Sanitiser Bulk	CALACHEM LTD	May-20	£1.67	
NSSCOVID-19 -145 Type II R Masks – 4 Nations Agreement	VELINDRE NHS TRUST HQ	May-20	£4.80	

Contract Description	Supplier	Award Date	Total Contract Value (£m)	Comment
NSSCOVID-19 -158 Provision of 110,000 Non- Sterile gowns – Paramount Medical Solutions	PARAMOUNT MEDICAL SOLUTIONS LTD	May-20	£0.87	
NSSCOVID-19 -192 Hand Wash 500ml (Liquid/Pump Dispensing/Non-Fragrance)	UNICO	May-20	£0.50	
NSSCOVID-19 -327 Hand Sanitiser	MacPhies	May-20	£0.24	
NSSCOVID-19 -194 Additional Warehouse Capacity at Euro Central	STANFORD SUPPLY CHAIN SERVICES (EUROCENTRAL)	May-20	£2.26	
NSSCOVID-19 -155 Hand Sanitiser- Lion Safety	LION SAFETY LIMITED	May-20	£0.42	
NSSCOVID-19 -146 100ml Hand Sanitiser Bottles	EFINITY LABS LTD	May-20	£2.22	
NSSCOVID-19 -164 500ml Hand Sanitiser Bottles (Bonnymans)	TR BONNYMAN SON AND CO LTD	May-20	£0.39	
NSSCOVID-19 -170 Non Sterile Single Use Disposable Gown	FULL SUPPORT HEALTHCARE LIMITED	May-20	£3.09	



Contract Description	Supplier	Award Date	Total Contract Value (£m)	Comment
Decontamination Consumables & Maintenance	Getinge UKI (Maquet) (GB) / Getinge UKI (Maquet) (GB) / Getinge UKI (Maquet) (GB) / Cantel (UK) Limited (GB) / Cantel (UK) Limited (GB) / Cantel (UK) Limited (GB) / Cantel (UK) Limited (GB) / LTE Scientific Ltd (GB) / Medical Devices Scotland Ltd (GB) / Medical Devices Scotland Ltd (GB) / Medical Devices Scotland Ltd (GB) / MS Alba Pharma Engineering Ltd (GB) / MS Alba Pharma Engineering Ltd (GB) / Partners for Endoscopy Limited (GB) / Partners for Endoscopy Limited (GB) / Partners for Endoscopy Limited (GB) / Partners for Endoscopy Limited (GB) / Peacocks Surgical and Medical (GB) / Peacocks Surgical and Medical (GB) / Peacocks Surgical and Medical (GB) / Peacocks Surgical and Medical (GB) / STERIS SOLUTIONS Limited (GB) / STERIS SOLUTIONS Limited (GB) / STERIS SOLUTIONS Limited (GB) / The Dental Directory (GB) / Veolia Water Technologies (GB) / Veolia Water Technologies (GB) / Wassenburg Limited (GB) / Wassenburg Limited (GB) / Wassenburg Limited (GB) / Amity Limited (GB) / Ecolab Ltd (GB) / schulke and mayr (GB) / Serchem Ltd (GB) / 3M Health Care Limited (GB) / Andersen Caledonia (GB) / Sychem Ltd (GB)	May-20	£11.20	
NSSCOVID-19 -138 GI UK Medical – Type II R Masks Order 2 (11.5 million)	GI UK MEDICAL LTD	May-20	£7.43	

Contract Description	Supplier	Award Date	Total Contract Value (£m)	Comment
NSSCOVID-19 -193 Detergent Chlorine Tablets / Effervescent Chlorination Tablets	MACLIN SOURCING SOLUTIONS LTD	May-20	£0.11	
NSSCOVID-19 -267 Goggles 345k – Lyreco UK	LYRECO UK LTD	May-20	£1.45	
Influenza Vaccines	Seqirus UK Limited (GB) / Seqirus UK Limited (GB)	May-20	£9.98	
NSSCOVID-19 -172 Trace, Test, Isolate and Support	KPMG LLP	May-20	£0.50	Delivered through NSS Procurement team
NSSCOVID-19 -132 Hand Sanitiser 500ml (Trichem)	TRICHEM SCOTLAND LTD	May-20	£0.24	
NSSCOVID-19 -260 Hand Sanitiser - TRADE RIGHT INTERNATIONAL CIC	TRADE RIGHT INTERNATIONAL CIC	May-20	£0.15	
NSSCOVID-19 -169 Sterile Single Use Disposable Surgical Gown	NULINE LIMITED	May-20	£2.41	
NSSCOVID-19 -162 Hand Sanitiser Bottles- Northern Ray	NORTHERN RAY PTE LTD	May-20	£1.29	
NSSCOVID-19 -161 Provision of 122.4 Million Disposable Plastic Aprons	BPI GREENOCK	May-20	£3.40	
NSSCOVID-19 -167 Provision of 2,000,000 Disposable Aprons	SINOWEI LTD	May-20	£0.22	
NSSCOVID-19 -171 NAT – Procleix SARS-CoV-2 Assay	GRIFOLS UK LIMITED	May-20	£0.26	
NSSCOVID-19 -306 Full Face Visors 100k	ICL TECH LIMITED	May-20	£0.23	
NSSCOVID-19 -131 Emergency Remote Monitoring Services	Inhealthcare Limited	May-20	£0.33	
NSSCOVID-19 -168 Contact Centre Service for Contact Tracing	8X8 UK LIMITED	May-20	£0.79	
NSSCOVID-19 -123 Hand Sanitiser 500ml	ORB INTERNATIONAL KMS LIMITED	May-20	£0.65	
NSSCOVID-19 -163 Non Sterile AGP Disposable Gowns	REDWOOD TTM LTD	May-20	£4.75	

Contract Description	Supplier	Award Date	Total Contract Value (£m)	Comment
NSSCOVID-19 -174 Contact Centre and Analytics Advisory Support - TTIS Programme.	CAP GEMINI UK PLC	May-20	£0.50	
NSSCOVID-19 -183 Maquet Servo-I Ventilators	GETINGE LIMITED	May-20	£0.40	
NSSCOVID-19 -204 Health & Care Service Recovery Modelling	CAP GEMINI UK PLC	May-20	£0.30	
Aflibercept (Eylea)	Bayer Plc (GB)	May-20	£82.09	
Sodium Oxybate	Martindale Pharma (GB)	May-20	£0.98	
NSSCOVID-19 -124 New Mask Production in Scotland, Alpha Solway	ALPHA SOLWAY LTD	May-20	£4.00	
NSSCOVID-19 -005 FFP3 Mask Award – Modification	BUNZL GREENHAM	Jun-20	£2.60	
NSSCOVID-19 -150 Washable Aprons for Social Care	DIMENSIONS	Jun-20	£0.75	
NSSCOVID-19 -226 Ventilation	IOM CONSULTING LTD	Jun-20	£0.54	
NSSCOVID-19 -234 NHS Louise Jordan First Aid and Paramedic Services	AMVALE SCOTLAND LTD	Jun-20	£0.18	
NSSCOVID-19 -305 2m ear savers	PROTOSHAPE LIMITED	Jun-20	£0.20	
Storage and Distribution of Seasonal Influenza Vaccine	Movianto UK (GB)	Jun-20	£1.16	
NSSCOVID-19 -185 Apheresis – Convalescent Plasma	Terumo	Jun-20	£0.24	
NSSCOVID-19 -190 Disposable Aprons	Siva Group	Jun-20	£1.35	
NSSCOVID-19 -200 Delivery of Covid-19 Testing From Commercial Labs	MOREDUN RESEARCH INSTITUTE	Jun-20	£9.00	
NSS192060 - AttendAnywhere Software License (Near Me VC)	Attend Anywhere (GB)	Jun-20	£1.20	
NSSCOVID-19 -196 Non Sterile 6N Medical Examination Gloves - Airfreight	FANNIN (UK) LTD	Jun-20	£1.80	

Contract Description	Supplier	Award Date	Total Contract Value (£m)	Comment
NSSCOVID-19 -191 Chlorine Disinfectant Tablets	SCOTMAS LTD T/A SCOTMAS CONSUMER SOLUTIONS	Jun-20	£0.46	
NSSCOVID-19 -203 Mobilisation Portfolio Support	PRICEWATERHOUSECOOPERS LLP	Jun-20	£0.25	
NSSCOVID-19 -144a Private Healthcare - Hospital capacity and services (BMI Albyn and BMI Kings Park) extension	BMI HEALTHCARE	Jul-20	£4.72	
NSSCOVID-19 -148ext Private Healthcare - Hospital capacity and services (Nuffield) Extension	Nuffield Health	Jul-20	£3.18	
NSSCOVID-19 -207 Social Care Co-ordination Programme Management and Advisory Services	KPMG LLP	Jul-20	£0.43	Delivered through NSS Procurement team
NSSCOVID-19 -109 Private Healthcare - Hospital capacity and services (Spire/Lothian) - Extension	SPIRE HEALTHCARE LTD	Jul-20	£5.70	
Rituximab (MabThera) Subcutaneous Vial	Roche Products Ltd (GB)	Jul-20	£13.73	
Rituximab and Trastuzumab IV Infusion Vials	Pfizer Ltd (GB) / Pfizer Ltd (GB) / Roche Products Ltd (GB) / Roche Products Ltd (GB) / Napp Pharmaceuticals (GB) / Napp Pharmaceuticals (GB) / Sandoz Ltd (GB) / Amgen Ltd (GB) / MSD (GB)	Jul-20	£11.15	
NSSCOVID-19 -208 Capturing Lessons identified – Covid 19 and Care Homes	KPMG LLP	Jul-20	£0.10	Delivered through NSS Procurement team
TB Molecular Diagnostics	Cepheid UK Ltd (GB)	Jul-20	£0.36	
NSSCOVID-19 -195 Type II 'R' Mask	ALPHA SOLWAY LTD	Jul-20	£2.20	

Contract Description	Supplier	Award Date	Total Contract Value (£m)	Comment
Oncology Generic Medicines - Additions	Teva UK Limited (GB) / Novartis Pharmaceuticals UK Ltd (GB) / Teva UK Limited (GB) / Novartis Pharmaceuticals UK Ltd (GB) / Zentiva Pharma UK Ltd (GB) / Bristol-Myers Squibb Pharmaceuticals (GB) / Dr Reddy's Laboratories (UK) Ltd (GB) / Glenmark Pharmaceuticals Europe Ltd (GB) / Accord Healthcare Ltd (GB)	Jul-20	£10.73	
NSSCOVID-19 -209 Non Sterile Medical Examination Gloves	FANNIN (UK) LTD	Jul-20	£19.52	
NSSCOVID-19 -210 Non Sterile Medical Examination Gloves	FULL SUPPORT HEALTHCARE LIMITED	Jul-20	£32.24	
NSSCOVID-19 -202 Scrubs	DIMENSIONS	Jul-20	£1.74	
NSSCOVID-19 -211 Proximity Tracing App	NEARFORM LTD	Jul-20	£0.33	
NSSCOVID-19 -212 FFP3 Respirators	ARCO LIMITED	Aug-20	£11.10	
NSSCOVID-19 -213 Face Visors.	ARCO LIMITED	Aug-20	£3.20	
NSSCOVID-19 -214 Type IIR masks	ARCO LIMITED	Aug-20	£38.98	
NSSCOVID-19 -206 Non Sterile Medical Examination Gloves	FANNIN (UK) LTD	Aug-20	£1.80	
NSSCOVID-19 -215 Hand Sanitiser	EFINITY LABS LTD	Aug-20	£0.25	
NSSCOVID-19 -225 Vaccine Refrigeration and Transportation	Labcold / Lec Medical / Helapet	Aug-20	£0.33	
NSSCOVID-19 -254 Additional Storage Capacity	XPO LOGISTICS UK LIMITED	Aug-20	£0.14	
NSSCOVID-19 -173 Re useable PPE gowns	MIP (UK) LTD	Aug-20	£0.79	
NSSCOVID-19 -216 Logistics services for NHS Louisa Jordan Hospital	STEVIE CAMERON EVENT LOGISTICS	Aug-20	£0.44	

Contract Description	Supplier	Award Date	Total Contract Value (£m)	Comment
NSSCOVID-19 -224 Extended Flu and Covid Vaccination programme management and advisory services	KPMG LLP	Aug-20	£0.64	Delivered through NSS Procurement team
NSSCOVID-19 -172 Trace, Test, Isolate and Support Extension	KPMG LLP	Aug-20	£0.38	Delivered through NSS Procurement team
NSSCOVID-19 -207 Social Care Co-ordination Programme Management and Advisory Services Extension	KPMG LLP	Aug-20	£0.65	Delivered through NSS Procurement team
NSSCOVID-19 -219 FFP3 mask order DHSC	DEPARTMENT OF HEALTH AND SOCIAL CARE	Aug-20	£0.28	
NSSCOVID-19 -222 National Covid-19 Testing Hubs automation equipment	HAMILTON SALES & SERVICE UK LTD	Aug-20	£1.77	
NSSCOVID-19 -218 Cytosponge Delivery, and Pathology Reporting Service	Medtronic	Sep-20	£2.34	
NSSCOVID-19 -223 National Covid-19-instruments and Covid-19 test	LUMIRADX UK LTD	Sep-20	£5.58	
NSSCOVID-19 -250 Provision of Security at NHS Louisa Jordan	G4S Secure Solutions (UK) Ltd	Sep-20	£3.20	
NSSCOVID-19 -265 Serco Group provision through operational phase Sept 20 – Apr 21	SERCO LIMITED	Sep-20	£2.65	
NSSCOVID-19 -303 NJSLJ HFM– Operational Phase (2)	FES FM LTD	Sep-20	£3.15	
NSSCOVID-19 -307 Dynamic-Scot COPD Service	Storm ID	Sep-20	£0.18	
NSSCOVID-19 -227 Amplitude Fully Automated Platform	LIFE TECHNOLOGIES LIMITED	Sep-20	£6.20	
NSSCOVID-19 -197 Supply of Virus PCR Sample Solution (VPSS)	E + O LABORATORIES LIMITED	Sep-20	£9.92	
Employee Engagement IT System	Webropol OY (FI)	Sep-20	£1.05	

Contract Description	Supplier	Award Date	Total Contract Value (£m)	Comment
NSSCOVID-19 -231 NHS FIFE ADDITIONAL TESTING PLATFORM (NeuMoDx 96)	QIAGEN LTD	Sep-20	£0.16	
NSSCOVID-19 -104 NHS NSS Triage Centre for Social Care Supplies Extension & Additional call Handlers	Pursuit Digital Ltd	Sep-20	£1.90	Delivered through NSS Procurement team
Purchase of Orthopaedic Trauma & Extremity Implants & Consumables	Johnson & Johnson Medical Ltd (GB) / Johnson & Johnson Medical Ltd (GB) / Johnson & Johnson Medical Ltd (GB) / Johnson & Johnson Medical Ltd (GB) / Johnson & Johnson Medical Ltd (GB) / Johnson & Johnson Medical Ltd (GB) / Stryker UK Limited (GB) / Stryker UK Limited (GB) / Stryker UK Limited (GB) / Stryker UK Limited (GB) / Stryker UK Limited (GB) / TJ Smith and Nephew Ltd (Trading as Smith & Nephew) (GB) / TJ Smith and Nephew Ltd (Trading as Smith & Nephew) (GB) / TJ Smith and Nephew Ltd (Trading as Smith & Nephew) (GB) / TJ Smith and Nephew Ltd (Trading as Smith & Nephew) (GB) / TJ Smith and Nephew Ltd (Trading as Smith & Nephew) (GB) / Wright Medical (GB) / Zimmer Ltd (GB) / Zimmer Ltd (GB) / Zimmer Ltd (GB) / Zimmer Ltd (GB) / Arthrex LTD (GB) / Exactech UK LTD (GB) / Johnson & Johnson Medical Ltd (GB) / JRI LTD. (GB) / Lima Orthopaedics UK Ltd (GB)	Sep-20	£5.50	

Contract Description	Supplier	Award Date	Total Contract Value (£m)	Comment
Purchase of Orthopaedic Trauma & Extremity Implants & Consumables	/ Mathys Orthopaedics Limited (GB) / United Orthopedics Corporation (UK) (GB) / Wright Medical (GB) / Zimmer Ltd (GB) / Arthrex LTD (GB) / Acumed Ltd (GB) / Hospital Innovations (GB) / Johnson & Johnson Medical Ltd (GB) / Joint Operations (GB) / KLS Martin (GB) / Lima Orthopaedics UK Ltd (GB) / Medartis Ltd (GB) / Meril UK Ltd (GB) / Osteotec Limited (GB) / Stryker UK Limited (GB) / TJ Smith and Nephew Ltd (Trading as Smith & Nephew) (GB) / Wright Medical (GB) / Zimmer Ltd (GB) / Arthrex LTD (GB) / Acumed Ltd (GB) / Exactech UK LTD (GB) / Hospital Innovations (GB) / Ideal Med (GB) / Johnson & Johnson Medical Ltd (GB) / Joint Operations (GB) / Mathys Orthopaedics Limited (GB) / Medartis Ltd (GB) / Stryker UK Limited (GB) / TJ Smith and Nephew Ltd (Trading as Smith & Nephew) (GB) / Wright Medical (GB) / Zimmer Ltd (GB) / Hospital Innovations (GB) / Ideal Med (GB) / Johnson & Johnson Medical Ltd (GB) / Joint Operations (GB) / Link Orthopaedics UK Ltd (GB) / Meril UK Ltd (GB) / Orthofix Ltd (GB) / Stryker UK Limited (GB) / TJ Smith and Nephew Ltd (Trading as Smith & Nephew) (GB) / Zimmer Ltd (GB) / Hospital Innovations (GB) / Johnson & Johnson Medical Ltd (GB) / JRI LTD. (GB) / Stryker UK Limited (GB) / Summit Medical UK Ltd (GB) / TJ Smith and Nephew Ltd (Trading as Smith & Nephew) (GB) /	Sep-20	£5.50	

Contract Description	Supplier	Award Date	Total Contract Value (£m)	Comment
Purchase of Orthopaedic Trauma & Extremity Implants & Consumables	Zimmer Ltd (GB) / Arthrex LTD (GB) / Acumed Ltd (GB) / Exactech UK LTD (GB) / Hospital Innovations (GB) / Johnson & Johnson Medical Ltd (GB) / Joint Operations (GB) / Link Orthopaedics UK Ltd (GB) / Medartis Ltd (GB) / Orthofix Ltd (GB) / Ortho Solutions Ltd (GB) / Osteotec Limited (GB) / Stryker UK Limited (GB) / Zimmer Ltd (GB) / Acumed Ltd (GB) / Ideal Med (GB) / Johnson & Johnson Medical Ltd (GB) / Orthofix Ltd (GB) / Ortho Solutions Ltd (GB) / Osteotec Limited (GB) / Stryker UK Limited (GB) / TJ Smith and Nephew Ltd (Trading as Smith & Nephew) (GB) / Acumed Ltd (GB) / Arthrex LTD (GB) / Johnson & Johnson Medical Ltd (GB) / Judd Medical Limited (GB) / Medartis Ltd (GB) / Orthofix Ltd (GB) / Osteotec Limited (GB) / Surgical Holdings (GB) / Stryker UK Limited (GB) / TJ Smith and Nephew Ltd (Trading as Smith & Nephew) (GB) / Zimmer Ltd (GB) / Arthrex LTD (GB) / Acumed Ltd (GB) / Baxter Healthcare Ltd (GB) / Exactech UK LTD (GB) / Hospital Innovations (GB) / Ideal Med (GB) / Johnson & Johnson Medical Ltd (GB) / Joint Operations (GB) / JRI LTD. (GB) / Link Orthopaedics UK Ltd (GB) / Mathys Orthopaedics Limited (GB) / Medtronic Limited (GB) / Nuvasive Uk Ltd (GB) / Osteotec Limited (GB) / Stryker UK Limited (GB) / Wright Medical (GB) / Zimmer Ltd (GB) / Hospital Innovations (GB) / Johnson & Johnson Medical Ltd (GB) / Joint Operations (GB) /	Sep-20	£5.50	

Contract Description	Supplier	Award Date	Total Contract Value (£m)	Comment
Purchase of Orthopaedic Trauma & Extremity Implants & Consumables	KLS Martin (GB) / Arthrex LTD (GB) / Acumed Ltd (GB) / Hospital Innovations (GB) / Ideal Med (GB) / Johnson & Johnson Medical Ltd (GB) / Joint Operations (GB) / Medartis Ltd (GB) / Orthofix Ltd (GB) / Ortho Solutions Ltd (GB) / Osteotec Limited (GB) / Stryker UK Limited (GB) / Summit Medical UK Ltd (GB) / Zimmer Ltd (GB) / Meril UK Ltd (GB) / Acumed Ltd (GB) / Mathys Orthopaedics Limited (GB) / Johnson & Johnson Medical Ltd (GB) / Medartis Ltd (GB) / Stryker UK Limited (GB) / TJ Smith and Nephew Ltd (Trading as Smith & Nephew) (GB) / Zimmer Ltd (GB) / Johnson & Johnson Medical Ltd (GB) / KLS Martin (GB) / Meril UK Ltd (GB) / Stryker UK Limited (GB) / Zimmer Ltd (GB) / Johnson & Johnson Medical Ltd (GB) / Meril UK Ltd (GB) / Stryker UK Limited (GB) / TJ Smith and Nephew Ltd (Trading as Smith & Nephew) (GB) / Zimmer Ltd (GB) / Arthrex LTD (GB) / Acumed Ltd (GB) / Johnson & Johnson Medical Ltd (GB) / Medartis Ltd (GB) / Meril UK Ltd (GB) / Stryker UK Limited (GB) / TJ Smith and Nephew Ltd (Trading as Smith & Nephew) (GB) / Zimmer Ltd (GB) / Meril UK Ltd (GB) / Meril UK Ltd (GB) / Orthofix Ltd (GB) / Meril UK Ltd (GB) / Meril UK Ltd (GB) / Hospital Innovations (GB) / KLS Martin (GB) / Adler Ortho UK Limited (GB) / Adler Ortho UK Limited (GB) / Adler Ortho UK Limited (GB) / Biocomposites Ltd (GB) / Cenobiologics Ltd (GB) / Bone support ltd (GB) / Lavender Medical (GB) / Lavender Medical (GB)	Sep-20	£5.50	

Contract Description	Supplier	Award Date	Total Contract Value (£m)	Comment
NSSCOVID-19 -268 Ultra Low Temperature Equipment	C&M Scientific PHC Europe BV (Panasonic) Haier Biomedical	Sep-20	£0.13	
NSSCOVID-19 -229 Dismantling SEC Temporary Hospital NHS Louisa Jordan V3	RMF Health, Balfour Beatty Group, Kier Construction Ltd, John Graham, Construction Ltd	Sep-20	£4.90	
NSSCOVID-19 -232 SNBTS Gartnavel: Additional Covid19 Testing facility	MORRIS AND SPOTTISWOOD LIMITED	Sep-20	£0.38	Delivered through NSS Procurement team
NSSCOVID-19 -236 Additional Track & Trace Call Centre Capacity	ASCENSOS LTD	Sep-20	£1.29	Delivered through NSS Procurement team
NSSCOVID-19 -237 Regional Lab Development Data and Analytical Support	CAP GEMINI UK PLC	Sep-20	£0.15	Delivered through NSS Procurement team
NSSCOVID-19 -235 NHS LOUISA JORDAN DECOMMISSIONING – LEAD ADVISOR APPOINTMENT	AECOM LIMITED	Sep-20	£0.48	
NSSCOVID-19 -205 Virtual Asynchronous Consultations (Dermatology)	Storm ID	Oct-20	£0.28	
NSSCOVID-19 -228 Service Now Customer Service Management (CSM) Module	SERVICENOW UK LTD	Oct-20	£0.65	



Contract Description	Supplier	Award Date	Total Contract Value (£m)	Comment
Fluid Warming & Patient Temperature Management	3M Health Care Limited (GB) / 3M Health Care Limited (GB) / 3M Health Care Limited (GB) / 3M Health Care Limited (GB) / Aquilant Ltd T/A Aquilant Orthopaedics,T/A Aquilant Interventional,T/A Aquilant Surgical,T/A C/Care (GB) / Bard Limited (GB) / Cardiac Services (GB) / Central Medical Supplies Ltd (GB) / Charter Kontron (GB) / Delta Surgical Ltd (GB) / Eden Medical (UK) Ltd (GB) / HC Life LTD (GB) / Healthcare 21 UK Ltd. (GB) / Inspiration Healthcare Group (GB) / Inspiration Healthcare Group (GB) / Neurotechnics Ltd (GB) / Neurotechnics Ltd (GB) / novus med Ltd (GB) / Smiths Medical International Ltd (GB) / Smiths Medical International Ltd (GB) / Stryker UK Limited (GB)	Oct-20	£7.56	
NSSCOVID-19 -172 Trace, Test, Isolate and Support Extension 2	KPMG LLP	Oct-20	£1.21	Delivered through NSS Procurement team
NSSCOVID-19 -241 Testing Lab - Edinburgh Ver 2	MORRIS AND SPOTTISWOOD LIMITED	Oct-20	£2.34	
NSSCOVID-19 -242 Aberdeen COVID-19 Testing Lab Ver 2	FES FM LTD	Oct-20	£1.39	
NSSCOVID-19 -248 COVID-19 Testing Labs ver 2	AECOM LIMITED	Oct-20	£0.27	
NSSCOVID-19 -312 Testing Lab architectural works	BMJ ARCHITECTS	Oct-20	£0.10	
NSSCOVID-19 -313 Testing lab mechanical and electrical works	HULLEY AND KIRKWOOD	Oct-20	£0.10	

Contract Description	Supplier	Award Date	Total Contract Value (£m)	Comment
ENT, Ophthalmology & Skin Medicines/Medical Devices	Acre Pharma Limited (GB) / Allergan (GB) / Altacor (GB) / AMO United Kingdom Ltd (GB) / Aspire Pharma Ltd (GB) / Aventis Pharma Ltd Trading As Sanofi (GB) / Brown and Burk (GB) / Carl Zeiss Ltd (GB) / Ecolab Ltd (GB) / Ennogen Healthcare Ltd (GB) / Europharma Concepts Ltd (t/a Oralieve UK) (GB) / Focus Pharmaceuticals Ltd (GB) / GlaxoSmithKline (GB) / Intrapharm Laboratories Ltd (GB) / Martindale Pharma (GB) / Medicom Healthcare (GB) / Mercury Pharma Group (GB) / Morningside Pharmaceuticals Limited (GB) / Mylan (GB) / Optimum Medical Solutions (GB) / Ranbaxy (UK) Ltd (GB) / Rayner Intraocular Lenses Ltd (GB) / Sandoz Ltd (GB) / Selective Supplies Ltd (GB) / TJ Smith and Nephew Ltd (Trading as Smith & Nephew) (GB) / Thea Pharmaceuticals Limited (GB) / Visufarma (GB) / Acre Pharma Limited (GB) / Altacor (GB) / Aspire Pharma Ltd (GB) / Brown and Burk (GB) / Carl Zeiss Ltd (GB) / Ennogen Healthcare Ltd (GB) / Europharma Concepts Ltd (t/a Oralieve UK) (GB) / Fresenius Kabi Limited (GB) / Medicom Healthcare (GB) / Mercury Pharma Group (GB) / Selective Supplies Ltd (GB) / Thea Pharmaceuticals UK Ltd (GB) / Thornton & Ross Ltd (GB) / Thornton & Ross Ltd (GB) / Visufarma (GB) / DRUGSRUS LTD (GB) / DRUGSRUS LTD (GB) / Rayner Intraocular Lenses Ltd (GB) / Firstline Pharma Ltd (GB) / Reckitt Benckiser (GB)	Oct-20	£10.65	

Contract Description	Supplier	Award Date	Total Contract Value (£m)	Comment
NSSCOVID-19 -239 Non Sterile 6N Medical Examination Gloves	FULL SUPPORT HEALTHCARE LIMITED	Oct-20	£7.37	
NSSCOVID-19 -244 Additional Test & Protect Call Centre Capacity	BARRHEAD TRAVEL SERVICE LTD	Oct-20	£1.80	Delivered through NSS Procurement team
NSSCOVID-19 -233 Gloves Airfreight - Fannin	FANNIN (UK) LTD	Oct-20	£4.76	
NSSCOVID-19 -243 Safety Cabinets	AIRFLOW SOLUTIONS	Oct-20	£0.15	
NSSCOVID-19 -227A Amplitude Fully Automated Platform	LIFE TECHNOLOGIES LIMITED	Oct-20	£5.01	
NSSCOVID-19 -245 NSS DaS-AI CoEv2.0 & Support	Wipro	Oct-20	£0.16	Delivered through NSS Procurement team
NSSCOVID-19 -289 GP IT System Import, Export and Disease Cluster Definition	ALBASOFT LTD	Oct-20	£0.12	
Ambrisentan Tablets	Accord Healthcare Ltd (GB)	Oct-20	£0.24	
NSSCOVID-19 -249 Consumables for Hamilton Robotics	HAMILTON SALES & SERVICE UK LTD	Oct-20	£1.15	
NSSCOVID-19 -247 Additional Test & Protect Call Centre Capacity	PURSUIT DIGITAL LTD	Oct-20	£10.20	Delivered through NSS Procurement team
NSSCOVID-19 -207 Social Care Co-ordination Programme Management and Advisory Services Extension	KPMG LLP	Oct-20	£0.61	Delivered through NSS Procurement team
NSSCOVID-19 -275 Federated Server - UK Interoperability Solution for the COVID-19 Proximity Tracing App and Technical Support Services	NEARFORM LTD	Oct-20	£0.12	
NSSCOVID-19 -251 Rx-Info Hospital Pharmacy Medicines Usage and Stockholding Reporting Platform	RX INFO LTD	Nov-20	£0.20	

Contract Description	Supplier	Award Date	Total Contract Value (£m)	Comment
NSSCOVID-19 -200b Testing Partner Node – PAJS Services Ltd	PAJS SERVICES LTD	Nov-20	£3.78	
NSSCOVID-19 -317 Lead Advisor for Fit Out Activities	THOMSON GRAY LTD	Nov-20	£0.36	Delivered through NSS Procurement team
NSSCOVID-19 -256 Care Home Kit Component	E + O LABORATORIES LIMITED	Nov-20	£0.41	
NSSCOVID-19 -255 Vaccination Platform	SERVICENOW UK LTD	Nov-20	£0.78	
NSSCOVID-19 -263 Disposable Gowns	FULL SUPPORT HEALTHCARE LIMITED	Nov-20	£7.46	
NSSCOVID-19 -264 Elisa – Convalescent Plasma	EUROIMMUN UK LTD	Nov-20	£0.10	
Nicotine Replacement Therapy Products	Glaxosmithkline Consumer Healthcare (GB) / Glaxosmithkline Consumer Healthcare (GB) / Glaxosmithkline Consumer Healthcare (GB)	Nov-20	£3.14	
NSSCOVID-19 -240 AGP Full Face Visor	FULL SUPPORT HEALTHCARE LIMITED	Nov-20	£3.75	
NSSCOVID-19 -261 Additional Storage Capacity	Bullet Express Ltd	Nov-20	£0.23	Delivered through NSS Procurement team
NSSCOVID-19 -262 Non AGP Plastic Apron	HPC HEALTHLINE UK LIMITED	Nov-20	£0.25	
NSSCOVID-19 -168A Vaccination Service Contact Centre	8X8 UK LIMITED	Nov-20	£0.39	
NSSCOVID-19 -269 Temporary Additional Storage	John G Russell	Nov-20	£0.39	Delivered through NSS Procurement team
NSSCOVID-19 -272 DaS iPad & Date Immunisation Programme	TELEFONICA O2 (UK) LTD	Dec-20	£1.49	
NSSCOVID-19 -276 Workforce Specialist Service	Hurley Clinic Partnership T/A The Hurley Group	Dec-20	£0.66	Delivered through NSS Procurement team

Contract Description	Supplier	Award Date	Total Contract Value (£m)	Comment
NSSCOVID-19 -302 Cold Storage and Transportation	ROYLANCE STABILITY STORAGE LTD	Dec-20	£0.91	
NSSCOVID-19 -329 Warehouse fit-out works – “Titan” Warehouse, Eurocentral	Thomson Gray	Dec-20	£2.75	
NSSCOVID-19 -304 Courier Contract for Regional Test Hubs	EAGLE COURIERS (SCOTLAND) LTD	Dec-20	£1.30	
Fertility Consent System	MD Consents Limited (GB)	Dec-20	£0.58	
NP39819 Gastro Intestinal, Endocrine, Nutrition & Blood Generic Medicines	Martindale Pharma (GB) / Mercury Pharma Group (GB) / Bowmed Ibisqus Limited (GB) / Aventis Pharma Ltd t/a Sanofi (GB)	Dec-20	£0.43	
NP36120 Antibiotic & Genito Urinary Branded & Generic Medicines	Kent Pharmaceuticals Ltd (GB) / Bowmed Ibisqus Limited (GB) / Wockhardt UK Limited (GB) / Sandoz Ltd (GB)	Dec-20	£0.25	
NP40919 Analgesics & Anaesthetics, Musculoskeletal & Joint Disease Generic Medicine	Martindale Pharma (GB) / B.Braun Medical Limited (GB) / Baxter Healthcare Ltd (GB) / Fresenius Kabi Ltd (GB) / Wockhardt UK Limited (GB) / Qdem Pharmaceuticals (GB) / Bowmed Ibisqus Limited (GB) / Wockhardt UK Limited (GB) / B.Braun Medical Limited (GB) / Crescent Pharma Limited (GB) / Piramal CC (GB) / Napp Pharmaceuticals (GB) / Qdem Pharmaceuticals (GB) / Martindale Pharma (GB) / hameln pharmaceuticals ltd (GB)	Dec-20	£0.45	
NSSCOVID-19 -270 Mast ALLPLEX SARS-COV-2 Assay & Consumables	Mast Group Ltd	Dec-20	£16.21	
NP34720b&c Dalteparin Sodium and Tinzaparin Sodium	Pfizer Ltd (GB) / LEO Pharma (GB)	Dec-20	£11.07	
Apixaban (Eliquis)	Bristol-Myers Squibb Pharmaceuticals (GB)	Dec-20	£4.71	
Rivaroxaban (Xarelto)	Bayer Plc (GB)	Dec-20	£2.36	
Edoxaban (Lixiana)	Daiichi Sankyo UK Ltd (GB)	Dec-20	£1.79	
Vitamin D Food Supplements	Pro Health Solutions Limited (GB)	Dec-20	£1.85	

Contract Description	Supplier	Award Date	Total Contract Value (£m)	Comment
NSSCOVID-19 -277 Type IIR Face Masks	FULL SUPPORT HEALTHCARE LIMITED	Dec-20	£3.37	
NSSCOVID-19 -278 Care Home Kit Assembly	Sykes Global Services Ltd	Dec-20	£0.71	
NSSCOVID-19 -279 National Regional Hub –West De-capper/Re-capper and auto archiving automation	BECKMAN COULTER UK LTD	Dec-20	£0.22	
NSSCOVID-19 -280 Supply and Delivery of Roche LIAT SARS-COV-2 multiplex assays	ROCHE DIAGNOSTICS LIMITED	Dec-20	£1.37	
Growth Hormone	Eli Lilly & Company Limited (GB) / Ipsen Limited (GB) / Merck Serono (GB) / Sandoz Ltd (GB) / Ferring Pharmaceuticals Limited (GB) / Pfizer Ltd (GB) / Novo Nordisk Ltd (GB)	Dec-20	£16.70	
NSSCOVID-19 -273 ServiceNow Additional Contact Tracing and Vaccinations Licences	SERVICENOW UK LTD	Dec-20	£0.46	
NSSCOVID-19 -282 ARCO 10m Face Visors	ARCO LIMITED	Jan-21	£14.80	
NSSCOVID-19 -283 Private Healthcare - Hospital capacity and services	SPIRE HEALTHCARE LTD / Nuffield / BMI	Jan-21	£10.00	
NSSCOVID-19 -287 Airvo2 Systems and Consumables	FISHER + PAYKEL HEALTHCARE	Jan-21	£0.10	
NSSCOVID-19 -281 Non Sterile AGP Disposable Gowns	KEELA/ILASCO LTD	Jan-21	£1.66	
Antiviral Generic Medicines	Dr Reddy's Laboratories (UK) Ltd (GB) / Fresenius Kabi Limited (GB) / Glenmark Pharmaceuticals Europe Ltd (GB) / Lupin (Europe) Limited (GB) / Mylan (GB) / Roche Products Ltd (GB) / Dr Reddy's Laboratories (UK) Ltd (GB) / Lupin (Europe) Limited (GB) / Mylan (GB) / Teva UK Limited (GB)	Jan-21	£1.10	

Contract Description	Supplier	Award Date	Total Contract Value (£m)	Comment
NSSCOVID-19 -224 Extended Flu and Covid Vaccination programme management and advisory services A	KPMG LLP	Feb-21	£0.20	Delivered through NSS Procurement team
NSSCOVID-19 -291 Drums for use in Lighthouse Labs and Hubs	FDL LTD	Feb-21	£0.66	
NSSCOVID-19 -301 Collection and management of surge healthcare waste, covid testing waste and covid vaccine waste VER 2	WH Malcolms, John Mitchells Ltd, Veolia, Cliniwaste, Tradebe Healthcare National Ltd, Perfect Hygiene Ltd, Viridor	Feb-21	£6.18	
NSSCOVID-19 -336 National Vaccination Scheduling Operations Support	DXC / Fruition Partners	Feb-21	£0.30	



Contract Description	Supplier	Award Date	Total Contract Value (£m)	Comment
Purchase of Orthopaedic Spinal & Scoliosis Implants, Consumables & Equipment	BBraun Avitum (GB) / BBraun Avitum (GB) / BBraun Avitum (GB) / BBraun Avitum (GB) / BBraun Avitum (GB) / Advanced Medical Solutions (GB) / Cenobiologics Ltd (GB) / Globus Medical UK Ltd (GB) / Globus Medical UK Ltd (GB) / Globus Medical UK Ltd (GB) / Globus Medical UK Ltd (GB) / Globus Medical UK Ltd (GB) / Globus Medical UK Ltd (GB) / Globus Medical UK Ltd (GB) / Globus Medical UK Ltd (GB) / Johnson & Johnson Medical Ltd (GB) / Johnson & Johnson Medical Ltd (GB) / Johnson & Johnson Medical Ltd (GB) / Johnson & Johnson Medical Ltd (GB) / Johnson & Johnson Medical Ltd (GB) / Johnson & Johnson Medical Ltd (GB) / Johnson & Johnson Medical Ltd (GB) / Joint Operations (GB) / Joint Operations (GB) / Joint Operations (GB) / Lindare Medical Ltd (GB) / MACROMED (GB) / MACROMED (GB) / MACROMED (GB) / MACROMED (GB) / MACROMED (GB) / Medacta UK Limited (GB) / Medacta UK Limited (GB) / Medacta UK Limited (GB) / Medacta UK Limited (GB) / Medacta UK Limited (GB) / Medacta UK Limited (GB) / Medacta UK Limited (GB) / Medtronic Limited (GB) / Medtronic Limited (GB) / Medtronic Limited (GB) / Medtronic Limited (GB) / Medtronic Limited (GB) /	Feb-21	£15.00	

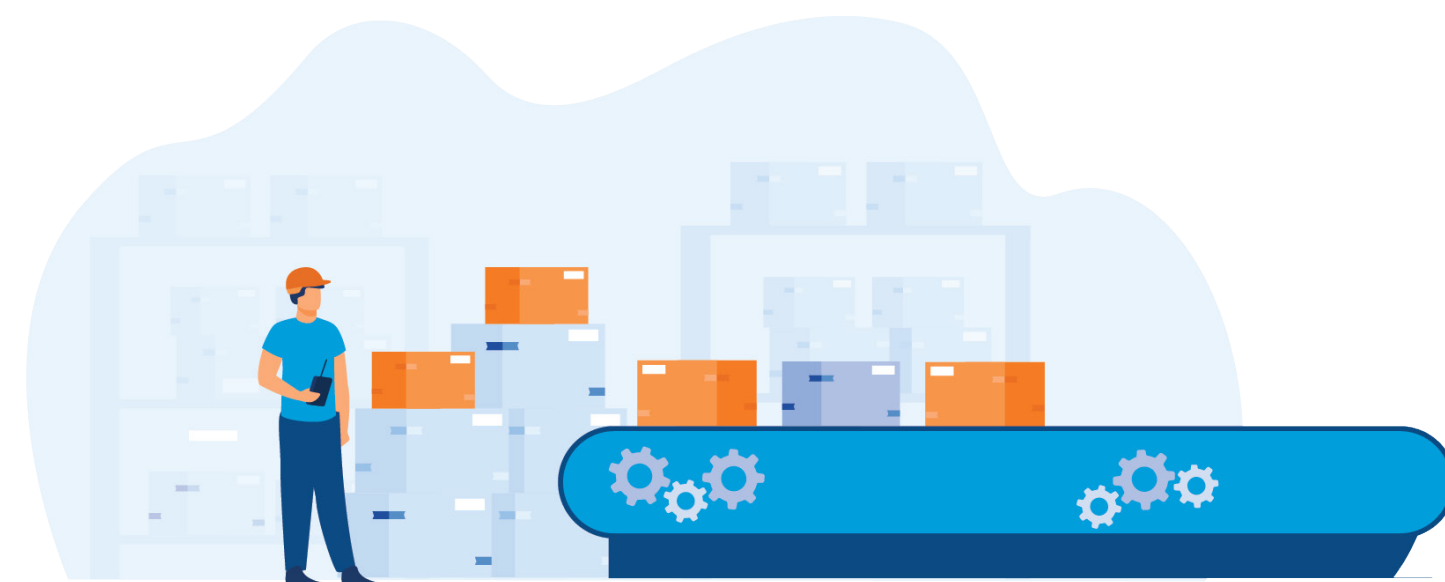
Contract Description	Supplier	Award Date	Total Contract Value (£m)	Comment
Oncology Generics Medicines	Teva UK Limited (GB) / Teva UK Limited (GB) / Teva UK Limited (GB) / Teva UK Limited (GB) / Tillomed Laboratories Ltd (GB) / Zentiva Pharma UK Ltd (GB) / Sandoz Ltd (GB) / Napp Pharmaceuticals (GB) / Neon Healthcare Ltd (GB) / Dr Reddy's Laboratories (UK) Ltd (GB) / Sandoz Ltd (GB) / Zentiva Pharma UK Ltd (GB) / Altan Pharma Ltd. (IE) / Aspen Pharmacare UK Limited (GB) / Sandoz Ltd (GB)	Feb-21	£29.08	
NSSCOVID-19 -284 AGP Full Face Visor	FULL SUPPORT HEALTHCARE LIMITED	Feb-21	£7.50	
Teriparatide	Thornton & Ross (GB) / Teva UK Limited (GB) / Eli Lilly & Company Limited (GB) / Gedeon Richter (GB)	Feb-21	£2.74	
VZIG Varicella-Zoster immunoglobulin intramuscular use (IM)	Bio Products Laboratory (GB)	Feb-21	£0.57	
Anti Rabies immunoglobulin intramuscular use (IM)	Bio Products Laboratory (GB)	Feb-21	£0.45	
Tetanus immunoglobulin intramuscular use (IM)	Bio Products Laboratory (GB)	Feb-21	£0.74	



Contract Description	Supplier	Award Date	Total Contract Value (£m)	Comment
Hepatitis B immunoglobulin intramuscular use (IM)	Bio Products Laboratory (GB)	Feb-21	£0.55	
Cytokine Modulators	Pfizer Ltd (GB) / Merck Sharp & Dohme (GB) / AbbVie Ltd (GB) / amgen ltd (GB) / Fresenius Kabi Limited (GB) / Celltrion Healthcare United Kingdom Limited (GB) / Accord-UK Ltd (GB) / Accord UK Ltd (GB) / medac Pharma LLP (GB) / Sandoz Ltd (GB) / Biogen Idec Ltd. (GB) / Sandoz Ltd (GB) / Celltrion Healthcare United Kingdom Limited (GB) / Nordic Pharma Ltd (GB) / Nordic Pharma Ltd (GB) / Biogen Idec Ltd. (GB) / Sandoz Ltd (GB) / Pfizer Ltd (GB) / Biogen Idec Ltd. (GB)	Feb-21	£116.34	
NSSCOVID-19 -293 i-Pads	TELEFONICA O2 (UK) LTD	Feb-21	£0.70	
NSSCOVID-19 -299 Consumables and Booths ATS	SPEEDY ASSET SERVICES	Feb-21	£0.55	
NSSCOVID-19 -310 Immediate and Urgent Support for Covid19 Vaccination Scheduling Tool	CAPGEMINI UK PLC	Feb-21	£0.25	
Radiology Reporting Services	MEDICA Reporting Ltd (GB) / MEDICA Reporting Ltd (GB) / Radiology Reporting Online LLP trading as Everlight Radiology (GB) / Telemedicine Clinic Ltd (GB) / TXM Healthcare (GB) / Inhealth Group (GB) / MEDICA Reporting Ltd (GB) / 4 Ways Healthcare Limited (GB) / Radiology Reporting Online LLP trading as Everlight Radiology (GB) / TXM Healthcare (GB) / Remedy Healthcare Solutions (GB) / Remedy Healthcare Solutions (GB) / Telemedicine Clinic Ltd (GB) / 4 Ways Healthcare Limited (GB)	Feb-21	£28.00	

Contract Description	Supplier	Award Date	Total Contract Value (£m)	Comment
NSSCOVID-19 -294 Altona AM16 platform with consumables	ALTONA DIAGNOSTICS UK LTD	Feb-21	£0.14	
NSSCOVID-19 -295 Additional Storage Capacity - XPO	XPO LOGISTICS UK LIMITED	Feb-21	£0.35	Delivered through NSS Procurement team
NSSCOVID-19 -296 National Regional Hub –West De-capper/Re-capper and auto archiving automation Consumables	BECKMAN COULTER UK LTD	Feb-21	£0.13	
Supply of Triumeq	ViiV Healthcare UK Ltd (GB)	Feb-21	£10.34	
NSSCOVID-19 -298 genome sequencing	ILLUMINA CAMBRIDGE LIMITED	Feb-21	£1.12	
NSSCOVID-19 -334 VOC's - Equipment and consumables	thermofisher Life Technologies	Feb-21	£0.50	
Fresh Butchermeat & Meat Sundries	Campbells Prime Meat Ltd (GB) / Campbells Prime Meat Ltd (GB) / Campbells Prime Meat Ltd (GB) / Campbells Prime Meat Ltd (GB) / Campbells Prime Meat Ltd (GB) / Campbells Prime Meat Ltd (GB) / Gordon McWilliam (Aberdeen) Ltd (GB) / Gordon McWilliam (Aberdeen) Ltd (GB) / McLays Ltd (GB) / Brake Bros Ltd (GB) / Brake Bros Ltd (GB) / Brake Bros Ltd (GB) / John Gilmour Butchers (GB) / John Gilmour Butchers (GB) / Lomond Fine Foods Ltd (GB) / Lomond Fine Foods Ltd (GB) / Lomond Fine Foods Ltd (GB) / Lomond Fine Foods Ltd (GB) / Lomond Fine Foods Ltd (GB) / Lomond Fine Foods Ltd (GB) / Lomond Fine Foods Ltd (GB) / Campbell Brothers (GB) / Campbell Brothers (GB) / Campbells Prime Meat Ltd (GB) / Campbells Prime Meat Ltd (GB) / McLays Ltd (GB)	Feb-21	£8.40	

Contract Description	Supplier	Award Date	Total Contract Value (£m)	Comment
NP14220 Neonatal and Paediatric Tracheostomy Tubes	Smiths Medical International Ltd (GB)	Mar-21	£0.30	
NSSCOVID-19 -286 Non Sterile Covid_19 AGP Gown	FULL SUPPORT HEALTHCARE LIMITED	Mar-21	£12.83	
NSSCOVID-19 -300 FFP Face Fit Testing Service	ARCO LIMITED	Mar-21	£3.60	
National Inventory Management Solution	Genesis Automation (GB)	Mar-21	£5.14	
NP86519 - Altona COVID 19 Assay - NP	Altona Diagnostics UK Ltd	Mar-21	£1.00	
NSSCOVID-19 -287 Warehouse fit-out works – “Titan” Warehouse, Eurocentral	COMPLETE STORAGE AND INTERIORS LTD (CSI)	Mar-21	£0.16	
Computerised Cognitive Behaviour Therapy (CCBT) Software	Big Health (GB) / Big Health (GB)	Mar-21	£1.50	
NSSCOVID-19 -314 Check in Scotland Service	Wipro	Mar-21	£0.25	Delivered through NSS Procurement team
NSSCOVID-19 -285 AGP Disposable Gowns	KEELA/ILASCO LTD	Mar-21	£2.42	



7. Appendix 2 - Future Regulated Procurements Summary

Contract Description	New/ Renewal	Expected Notice Publish Date	Expected Award Date	Expected Start Date	Annual Contract Value
NP100620 NHSS Bowel Screening	Renewal	Jan-21	Mar-21	Apr-21	750,000
NP509821 cCBT Multi Treatment Platform	New	Jan-21	Mar-21	Apr-21	500,000
NP51820 Hernia Mesh	Renewal	Jan-21	Mar-21	Apr-21	690,013
NP91221a Trastuzumab (Herceptin®) 600mg/5ml solution for injection	Renewal	Jan-21	Mar-21	Apr-21	6,779,629
PCRS109 Fostair Nexthaler - National Procurement	New	Jan-21	Mar-21	Apr-21	2,441,066
NP34921a Hepatitis B immunoglobulin intramuscular use (IM)	Renewal	Jan-21	Apr-21	May-21	138,610
NP34921b Tetanus immunoglobulin intramuscular use (IM)	Renewal	Jan-21	Apr-21	May-21	185,600
NP34921c Anti Rabies immunoglobulin intramuscular use (IM)	Renewal	Jan-21	Apr-21	May-21	112,700
NP34921d VZIG Varicella-Zoster immunoglobulin intramuscular use (IM)	Renewal	Jan-21	Apr-21	May-21	142,275
NP34921e Hepatitis B immunoglobulin intravenous use (IV)	Renewal	Jan-21	Apr-21	May-21	11,000
NP35921 Cardiovascular and Respiratory Medicines	Renewal	Jan-21	Apr-21	May-21	6,418,980
NPGRA00820 Linac R and V and TPS	New	Jan-21	Apr-21	May-21	33,860,000
NP912/16aREB Trastuzumab 600mg Subcutaneous Injection (Herceptin®)	New	Mar-21	May-21	Jun-21	TBC
NPGGC00720 -OMS TPS and DICOM Archive	New	Mar-21	May-21	Jun-21	3,346,000
NP39721a Oncology Additions	Renewal	Apr-21	Jun-21	Jul-21	782,323

Contract Description	New/ Renewal	Expected Notice Publish Date	Expected Award Date	Expected Start Date	Annual Contract Value
NP501221 - Denodo	New	Apr-21	Jun-21	Jul-21	126,850
NP504221 - Gartner (professional services)	New	Apr-21	Jun-21	Jul-21	280,000
NP59221 Supply of Patient Lifting Equipment	Renewal	Apr-21	Jun-21	Jul-21	1,581,515
NP63521 Cath Lab Consumables and Cardiology Stents	Renewal	Apr-21	Jun-21	Jul-21	3,698,679
NP93821abc - Seasonal Flu Vaccines	Renewal	Apr-21	Jun-21	Jul-21	10,171,779
NP93822abc - Seasonal Flu Vaccines	Renewal	Apr-21	Jun-21	Jul-21	9,999,000
NP30421 Storage and Distribution of Seasonal Influenza Vaccine & other Products to Community Pharmacies - National Procurement	New	May-21	Jul-21	Aug-21	TBC
NP36121a Posaconazole Tablets - National Procurement	New	May-21	Jul-21	Aug-21	261,186
NP39821 Gastro Intestinal, Endocrine, Nutrition & Blood Generic Medicines	Renewal	May-21	Jul-21	Aug-21	6,271,307
NP50121 Medical Examination Gloves	Renewal	May-21	Jul-21	Aug-21	4,400,000
NP507521 Remote Health Monitoring RHM	New	May-21	Jul-21	Aug-21	TBC
NP508320 Critical Care Information System - NP	New	May-21	Jul-21	Aug-21	600,000
NP59921 Wound Management Products	Renewal	May-21	Jul-21	Aug-21	3,976,377
NP60021 Dressings	Renewal	May-21	Jul-21	Aug-21	2,619,326
NP60921 Probe Covers for use with Genius Tympanic Thermometer	Renewal	May-21	Jul-21	Aug-21	698,094
NP63421 PPE Consumables	New	May-21	Jul-21	Aug-21	16,000,000
NP67221 Intraoperative Cell Salvage	New	May-21	Jul-21	Aug-21	400,000

Contract Description	New/ Renewal	Expected Notice Publish Date	Expected Award Date	Expected Start Date	Annual Contract Value
NP68921 Probe Covers for use with Pro 4000 & Pro 6000 Tympanic Thermometers	Renewal	May-21	Jul-21	Aug-21	352,000
NP69021 Disposable Bronchoscopes	Renewal	May-21	Jul-21	Aug-21	288,000
NP94121 Buprenorphine (Buvidal®)	New	May-21	Jul-21	Aug-21	310,353
NPTAY01921 - NHS Tayside HDR Brachytherapy Afterloaders	New	May-21	Jul-21	Aug-21	304,167
NP100220 NSS Mobile Breast Screening Units (MBSU)	New	Jun-21	Aug-21	Sep-21	1,080,000
NP18421 Haemodialysis Machines and Consumables	Renewal	Jun-21	Aug-21	Sep-21	6,100,000
NP30921 Psychiatry Generic Medicines	Renewal	Jun-21	Aug-21	Sep-21	2,079,449
NP41121 Immunosuppressant Medicines	Renewal	Jun-21	Aug-21	Sep-21	911,216
NP42421 Hepatitis A, B and Typhoid Vaccines	Renewal	Jun-21	Aug-21	Sep-21	1,341,000
NP46721a Bevacizumab	New	Jun-21	Aug-21	Sep-21	1,700,000
NP503521 Fleet Management SystemICT	Renewal	Jun-21	Aug-21	Sep-21	70,000
NP508421- Electronic Requesting and Reporting of Examinations	Renewal	Jun-21	Aug-21	Sep-21	TBC
NP509121 - LIMS (Laboratories Information Management System)	New	Jun-21	Aug-21	Sep-21	13,500,000
NP51621 Surgical Use Surgical Gowns and Scrub Brushes	Renewal	Jun-21	Aug-21	Sep-21	1,500,000
NP52721 Cochlear Implants	Renewal	Jun-21	Aug-21	Sep-21	3,098,000
NP600321 DAS cloud computing	New	Jun-21	Aug-21	Sep-21	TBC
NP604721 - GP Triage System	New	Jun-21	Aug-21	Sep-21	TBC

Contract Description	New/ Renewal	Expected Notice Publish Date	Expected Award Date	Expected Start Date	Annual Contract Value
NP66021 Portable Batteries	Renewal	Jun-21	Aug-21	Sep-21	220,000
NP78721 General Textiles & Bedding	Renewal	Jun-21	Aug-21	Sep-21	2,705,070
NP86621 - Inactivating Molecular PCR Sample Collection and Consumables -	New	Jun-21	Aug-21	Sep-21	10,000,000
NPTAY00421 NHS Tayside - Mobile Dental Unit	New	Jun-21	Aug-21	Sep-21	125,000
NP17621 Vaccine Refrigeration and Transportation	New	Jul-21	Sep-21	Oct-21	TBC
NP50221 Dental Sundries	Renewal	Jul-21	Sep-21	Oct-21	2,400,000
NP50820 Paper Products	Renewal	Jul-21	Sep-21	Oct-21	4,436,000
NP59021 Supply of Childrens Buggies & Adult and Childrens Wheelchairs	Renewal	Jul-21	Sep-21	Oct-21	5,300,000
NP65521 Waste Bags	Renewal	Jul-21	Sep-21	Oct-21	2,130,000
NP70421 Direct Meal Service	Renewal	Jul-21	Sep-21	Oct-21	2,429,319
NP70521 Frozen Food	Renewal	Jul-21	Sep-21	Oct-21	3,800,000
NP71321 Cleaning Products	Renewal	Jul-21	Sep-21	Oct-21	1,500,000
NP77521 Prepared Vegetables and Potato Products; Fresh Fruit and Vegetables	Renewal	Jul-21	Sep-21	Oct-21	2,000,000
NP78321 Chilled Goods	Renewal	Jul-21	Sep-21	Oct-21	2,997,947
NP79021 Catering Disposables	Renewal	Jul-21	Sep-21	Oct-21	900,000
NP80121 Curtains and Blinds	Renewal	Jul-21	Sep-21	Oct-21	1,560,101
NP90921 Romiplostim (Nplate ®)	Renewal	Jul-21	Sep-21	Oct-21	TBC
NP16221 Operating Tables and Theatre Lighting	Renewal	Aug-21	Oct-21	Nov-21	2,200,000
NP17721 Single Use Podiatry Instruments	Renewal	Aug-21	Oct-21	Nov-21	45,000
NP30321 Neo-Natal Parenteral Nutrition	Renewal	Aug-21	Oct-21	Nov-21	314,177

Contract Description	New/ Renewal	Expected Notice Publish Date	Expected Award Date	Expected Start Date	Annual Contract Value
NP31321 Licensed and Unlicensed Parenteral Nutrition	Renewal	Aug-21	Oct-21	Nov-21	1,600,000
NP40721 Erythropoietin Stimulating Agents and IV Iron	Renewal	Aug-21	Oct-21	Nov-21	1,783,144
NP64621 Coagulation Products	Renewal	Aug-21	Oct-21	Nov-21	1,455,120
NP91021a Antifungal	Renewal	Aug-21	Oct-21	Nov-21	1,688,890
NP17221 Electrosurgical	Renewal	Sep-21	Nov-21	Dec-21	1,400,000
NP18921 Tracheostomy Tubes and Accessories	Renewal	Sep-21	Nov-21	Dec-21	533,846
NP19721 Robotic Assisted Surgery	New	Sep-21	Nov-21	Dec-21	3,000,000
NP504021 Automatic Dispatcherless Porter Task Tracking System	Renewal	Sep-21	Nov-21	Dec-21	214,000
NP57421 Condoms and Related Products	Renewal	Sep-21	Nov-21	Dec-21	458,556
NP58421 ITU Haemofiltration	Renewal	Sep-21	Nov-21	Dec-21	1,100,000
NP59721 Custom Theatre Packs and Speciality Packs & Drapes	Renewal	Sep-21	Nov-21	Dec-21	4,300,000
NP601021 Prisons Clinical IT System	New	Sep-21	Nov-21	Dec-21	TBC
NP63221 Supply of Static Cushions	Renewal	Sep-21	Nov-21	Dec-21	492,845
NP72121 NHS Scotland National Uniform	Renewal	Sep-21	Nov-21	Dec-21	1,840,000
NP80321 Recyclates and General Waste Management	Renewal	Sep-21	Nov-21	Dec-21	4,000,000
NP93521 Netupitant/ Palonosetron (Akynzeo®)	Renewal	Sep-21	Nov-21	Dec-21	TBC
NP14321 Decontamination Equipment and Associated Maintenance, Accessories and Consumables	Renewal	Oct-21	Dec-21	Jan-22	170,000
NP61421 Single Use Respiratory & Facial Protection and Surgical Headwear	Renewal	Oct-21	Dec-21	Jan-22	394,000

Contract Description	New/ Renewal	Expected Notice Publish Date	Expected Award Date	Expected Start Date	Annual Contract Value
NP69921 Ortho Tools, Bone Cement and Mixers, Tourniquets	New	Oct-21	Dec-21	Jan-22	4,433,463
NP82721 Minor Building Works	Renewal	Oct-21	Dec-21	Jan-22	40,000,000
NP84621 Ward Furniture and Sack Holders	Renewal	Oct-21	Dec-21	Jan-22	1,400,000
NP30021 Intravenous & Topical Fluids - National Procurement	Renewal	Nov-21	Jan-22	Feb-22	5,860,000
NP40921 Analgesics & Anaesthetics, Musculoskeletal & Joint Disease Generic Medicine	Renewal	Nov-21	Jan-22	Feb-22	7,057,401
NP506721 Telematics Framework Guide	Renewal	Nov-21	Jan-22	Feb-22	924,367
NP605221 - Smart Messaging SMS	Renewal	Nov-21	Jan-22	Feb-22	1,000,000
NP61021 Orthotic Service provision	Renewal	Nov-21	Jan-22	Feb-22	872,000
NP77221 Motor Insurance Brokerage Services	Renewal	Nov-21	Jan-22	Feb-22	24,783
NP91722a Granulocyte Colony-Stimulating Factor (G- CSF) Branded Medicines	Renewal	Nov-21	Jan-22	Feb-22	TBC
NP92522 Ranibizumab (Lucentis)	Renewal	Nov-21	Jan-22	Feb-22	12,532,801
NP93721 Mepolizumab (Nucala®)	Renewal	Nov-21	Jan-22	Feb-22	864,725
NP100721 NHSS Radiotherapy Framework	New	Dec-21	Jan-22	Mar-22	6,900,000
NP11421 Suction Consumables	Renewal	Dec-21	Jan-22	Mar-22	1,400,000
NP14421a IV Needlefree, Gravity Sets & Blood Transducers	Renewal	Dec-21	Jan-22	Mar-22	1,500,000
NP30221 Home Parenteral Nutrition Pharmacy	Renewal	Dec-21	Jan-22	Mar-22	6,680,507

Contract Description	New/ Renewal	Expected Notice Publish Date	Expected Award Date	Expected Start Date	Annual Contract Value
NP30521 Radiopharmaceuticals	New	Dec-21	Jan-22	Mar-22	1,500,000
NP31721 Insulin Infusion Pumps, Continuous Glucose Monitoring Systems and Associated Consumables	Renewal	Dec-21	Jan-22	Mar-22	9,000,000
NP43221 Nitric Oxide Therapy	New	Dec-21	Jan-22	Mar-22	379,720
NP47821 Glatiramer Acetate Injection	New	Dec-21	Jan-22	Mar-22	2,461,155
NP509621 AI for Breast Cancer	New	Dec-21	Jan-22	Mar-22	TBC
NP56921 Surgical Gloves	Renewal	Dec-21	Jan-22	Mar-22	2,400,000
NP57121 Continence Pads & Garments	Renewal	Dec-21	Jan-22	Mar-22	11,000,000
NP58521 Evacuated Blood Collection Systems	Renewal	Dec-21	Jan-22	Mar-22	2,873,395
NP600821 Mpower - Three Clinical Apps	New	Dec-21	Jan-22	Mar-22	350,000
NP601221 SCRIBE Hosting and Support renewal	Renewal	Dec-21	Jan-22	Mar-22	TBC
NP605121 - Case Management System	New	Dec-21	Jan-22	Mar-22	TBC
NP605321 - Trauma App	New	Dec-21	Jan-22	Mar-22	TBC
NP60621 Healthcare Waste Containers and Sharps Bins	Renewal	Dec-21	Jan-22	Mar-22	1,948,827
NP62321 Haemostatic Dressings	Renewal	Dec-21	Jan-22	Mar-22	453,000
NP67322 Orthopaedic Footwear	Renewal	Dec-21	Jan-22	Mar-22	TBC
NP67721 Wipe Products	Renewal	Dec-21	Jan-22	Mar-22	2,100,000
NP69321 Endo Urology Consumables	New	Dec-21	Jan-22	Mar-22	3,000,000
NP69521 Atrial Fibrillation Detection Tech Kits	New	Dec-21	Jan-22	Mar-22	TBC
NP69721 Hernia Mesh Removal Service	New	Dec-21	Jan-22	Mar-22	TBC
NP69821 - Low Vision Aids	New	Dec-21	Jan-22	Mar-22	800,000

Contract Description	New/ Renewal	Expected Notice Publish Date	Expected Award Date	Expected Start Date	Annual Contract Value
NP77121 Vehicle Hire & Associated Services	Renewal	Dec-21	Jan-22	Mar-22	500,000
NP80521CO Clinical Waste (Call Off Contracts x 18)	Renewal	Dec-21	Jan-22	Mar-22	TBC
NP91621b Cladribine (Mavenclad®)	Renewal	Dec-21	Jan-22	Mar-22	4,985,967
NP91621c Interferon Beta-1a (Avonex®)	Renewal	Dec-21	Jan-22	Mar-22	2,210,749
NP91621d Interferon Beta-1a Rebif	Renewal	Dec-21	Jan-22	Mar-22	735,184
NP91621e Supply of Interferon Beta-1b (Extavia®)	Renewal	Dec-21	Jan-22	Mar-22	425,652
NP91921 Branded HIV Medicines	Renewal	Dec-21	Jan-22	Mar-22	7,323,195
NPFIF01220 Home Enteral Feeds	New	Dec-21	Jan-22	Mar-22	TBC
NPTAY01320 Home Enteral Feeds	New	Dec-21	Jan-22	Mar-22	TBC
NSS192021- Validation system (SNBTS)	New	Dec-21	Jan-22	Mar-22	TBC
TBC - Congenital Heart Disease (CHD) Database	New	Dec-21	Jan-22	Mar-22	TBC
TBC - GP Ordercomms (ICE)	New	Dec-21	Jan-22	Mar-22	TBC
Endoscopy Reporting System	New	Jan-22	Mar-22	Apr-22	TBC
NP10222 Pulse Oximetry	Renewal	Jan-22	Mar-22	Apr-22	1,700,000
NP49122 Hepatitis C Medicines	Renewal	Jan-22	Mar-22	Apr-22	17,750,440
NP500222 Business Objects (SAP)	Renewal	Jan-22	Mar-22	Apr-22	510,000
NP500622 National Ensemble Licence Annual support	Renewal	Jan-22	Mar-22	Apr-22	TBC
NP506622 Care Opinion Patient/ Carer Online Feedback Service	Renewal	Jan-22	Mar-22	Apr-22	199,726
NP507222 ScriptSwitch Annual Subscription	Renewal	Jan-22	Mar-22	Apr-22	1,400,000
NP56322 Peritoneal Dialysis	Renewal	Jan-22	Mar-22	Apr-22	3,526,184

Contract Description	New/ Renewal	Expected Notice Publish Date	Expected Award Date	Expected Start Date	Annual Contract Value
NP58622 Culture Media	Renewal	Jan-22	Mar-22	Apr-22	971,000
NP58822 Automated AST and Bacterial ID	Renewal	Jan-22	Mar-22	Apr-22	1,150,000
NP74322 Provisions	Renewal	Jan-22	Mar-22	Apr-22	6,400,000
NP81122 Lift Maintenance Services	Renewal	Jan-22	Mar-22	Apr-22	1,695,217
NP81322 Authorising Engineers for Water	Renewal	Jan-22	Mar-22	Apr-22	624,000
NSS192059 - Eventsforce (SHSC system)	Renewal	Jan-22	Mar-22	Apr-22	25,000
NP36122 Antibiotic & Genito Urinary Branded & Generic Medicines	Renewal	Jan-22	Apr-22	May-22	10,162,130
NP50022 Supply of Agency Temporary Medical Locum doctors	Renewal	Jan-22	Apr-22	May-22	110,000,000
NP80622 Fire Fighting Equipment Maintenance Estates and Facilities	Renewal	Jan-22	Apr-22	May-22	323,000
NP50723 Supply of Walking Aids	Renewal	Mar-22	May-22	Jun-22	289,000
NP17822 Airway Products	Renewal	Apr-22	Jun-22	Jul-22	1,500,000
NP18522 Oxygen at Home Service	Renewal	Apr-22	Jun-22	Jul-22	5,800,000
NP35422 Contrast Media Agents	Renewal	Apr-22	Jun-22	Jul-22	4,300,000
NP46722 Rituximab and Trastuzumab	Renewal	Apr-22	Jun-22	Jul-22	2,788,445
NP500422 Drug Dictionary FDB Renewal	Renewal	Apr-22	Jun-22	Jul-22	151,500
NP501222 - Denodo	Renewal	Apr-22	Jun-22	Jul-22	130,000
NP70222 Motor Insurance	Renewal	Apr-22	Jun-22	Jul-22	3,529,762
NP93422a Rituximab (MabThera) Subcutaneous Vial	Renewal	Apr-22	Jun-22	Jul-22	3,432,192
NP505622 Clinical Decision Support Software	Renewal	Jun-22	Aug-22	Sep-22	399,781

Contract Description	New/ Renewal	Expected Notice Publish Date	Expected Award Date	Expected Start Date	Annual Contract Value
NP56822 Urinary Catheters & Drainage Bags	Renewal	Jun-22	Aug-22	Sep-22	959,808
NP604922 - Estates Asset Management Software and Services	Renewal	Jun-22	Aug-22	Sep-22	18,000
NP83822 NHSS Aroma Coffee	Renewal	Jun-22	Aug-22	Sep-22	560,000
NP14622 Infusion Devices and Related Consumables	Renewal	Jul-22	Sep-22	Oct-22	6,000,000
NP501022 Oracle Software Licence and Support Agreement	Renewal	Jul-22	Sep-22	Oct-22	1,407,135
NP51722 Supply of Stoma Appliances for Acute patients	Renewal	Jul-22	Sep-22	Oct-22	438,747
NP600522 GPIT mini competitions	New	Jul-22	Sep-22	Oct-22	TBC
NP65122 Consultancy - Managed Patient Flow / Quality Improvement Partner	Renewal	Jul-22	Sep-22	Oct-22	499,658
NP77622 Fresh Milk and Cream Products	Renewal	Jul-22	Sep-22	Oct-22	1,600,000
NP79522 Lease Commercial Vehicles	Renewal	Jul-22	Sep-22	Oct-22	3,000,000
NP82822 VAT Advisory services	Renewal	Jul-22	Sep-22	Oct-22	599,589
NP85122 Sackholders	Renewal	Jul-22	Sep-22	Oct-22	399,726
NP37122 ENT, Ophthalmology & Skin Medicines	Renewal	Aug-22	Oct-22	Nov-22	TBC
NP37322 Medical Bulk Liquid Oxygen and Associated Equipment and Services	Renewal	Aug-22	Oct-22	Nov-22	1,458,057
NP41422 Contraceptive Medicines	Renewal	Aug-22	Oct-22	Nov-22	3,081,953
NP48822 NHS Commissioned Homecare Delivery Service	New	Aug-22	Oct-22	Nov-22	1,600,000

Contract Description	New/ Renewal	Expected Notice Publish Date	Expected Award Date	Expected Start Date	Annual Contract Value
NP50522 Temporary Agency Allied health Professionals & Other Clinical Professions	Renewal	Aug-22	Oct-22	Nov-22	7,300,000
NP51421 Wound Closure Products	Renewal	Aug-22	Oct-22	Nov-22	1,500,000
NP67622 Medical Services at NHS Health Board Hospitals	Renewal	Aug-22	Oct-22	Nov-22	6,000,000
NP10122 Oxygen Therapy	Renewal	Sep-22	Nov-22	Dec-22	4,596,851
NP10622 - Central Venous Catheters	Renewal	Sep-22	Nov-22	Dec-22	1,079,805
NP14522 Rigid Endoscopy Equipment, Accessories and Maintenance and Repair	Renewal	Sep-22	Nov-22	Dec-22	424,709
NP503822 CHI & Child Health Transformation Programme Resource	Renewal	Sep-22	Nov-22	Dec-22	51,251
NP51522 Negative Pressure Wound Therapy	Renewal	Sep-22	Nov-22	Dec-22	1,200,000
NP58122 Audiological Equipment	Renewal	Sep-22	Nov-22	Dec-22	402,000
NP64822 Medical Services at Private Hospitals	Renewal	Sep-22	Nov-22	Dec-22	5,996,714
NP65922 Sampling & Measuring ContainersNDC	Renewal	Sep-22	Nov-22	Dec-22	540,000
NP77722 Chilled Prepared Sandwiches	Renewal	Sep-22	Nov-22	Dec-22	1,998,631
NP16722 Supply, Installation and Maintenance of Diagnostic Imaging Equipment	Renewal	Oct-22	Dec-22	Jan-23	30,079,398
NP39722 Oncology Generics Medicines	New	Oct-22	Dec-22	Jan-23	4,931,187
NP49022 Growth Hormone	Renewal	Oct-22	Dec-22	Jan-23	4,175,864
NP506223 Picture Archiving and Communication System (PACS)	Renewal	Oct-22	Dec-22	Jan-23	2,630,000
NP71223 Facilities Disposables	Renewal	Oct-22	Dec-22	Jan-23	1,250,000

Contract Description	New/ Renewal	Expected Notice Publish Date	Expected Award Date	Expected Start Date	Annual Contract Value
NP14722 Flexible Video Endoscopy Equipment Including Maintenance and Capsule Endoscopy	Renewal	Nov-22	Jan-23	Feb-23	10,100,000
NP31222 Desflurane	Renewal	Nov-22	Jan-23	Feb-23	698,880
NP34422 Injection Equipment Paraphernalia	Renewal	Nov-22	Jan-23	Feb-23	1,046,612
NP36722 Fertility Medicines	New	Nov-22	Jan-23	Feb-23	1,400,000
NP48622 Aseptic Consumables	Renewal	Nov-22	Jan-23	Feb-23	418,519
NP81422 Supply of Biomass Fuels	Renewal	Nov-22	Jan-23	Feb-23	1,500,000
NP19821 Wearable Vital Signs Monitoring	Renewal	Dec-22	Jan-23	Mar-23	750,000
NP31523 Albumin Products	Renewal	Dec-22	Jan-23	Mar-23	1,638,740
NP37922 Supply of Blood Glucose and/or Ketone Monitoring - Healthcare Professional Use	Renewal	Dec-22	Jan-23	Mar-23	400,000
NP47922 Cytokine Modulators	Renewal	Dec-22	Jan-23	Mar-23	34,460,486
NP502423 - SWAN (A Class)	Renewal	Dec-22	Jan-23	Mar-23	12,800,000
NP50423 Intraocular Lenses and Viscoelastics	Renewal	Dec-22	Jan-23	Mar-23	2,200,000
NP50622 Supply of Wigs & Accessories	Renewal	Dec-22	Jan-23	Mar-23	1,500,000
NP508221- My Diabetes My Way	New	Dec-22	Jan-23	Mar-23	140,000
NP509022 -Incident Management System	New	Dec-22	Jan-23	Mar-23	TBC
NP509923 Attend Anywhere	Renewal	Dec-22	Jan-23	Mar-23	1,000,000
NP62123 ECG Electrodes	Renewal	Dec-22	Jan-23	Mar-23	725,664
NP67123 SpeculumNDC	Renewal	Dec-22	Jan-23	Mar-23	257,868
NP69422 Breast Implants	New	Dec-22	Jan-23	Mar-23	800,000

8. Appendix 3 – Reporting Metrics

Annual Procurement Report template

	NHS NP	Notes
a) Contracting Authority Name		
b) Period of the annual procurement report	Apr 20 - Mar 21	
c) Required by s18 Procurement Reform (Scotland) Act 2014 to prepare an annual procurement report? (Yes / No)	Yes	
2. Summary of Regulated Procurements Completed		
a) Total number of regulated contracts awarded within the report period	267	
b) Total value of regulated contracts awarded within the report period	£1,039m	
c) Total number of unique suppliers awarded a place on a regulated contract awarded during the period	328	
i) how many of these unique suppliers are SMEs	213	
ii) how many of these unique suppliers how many are Third sector bodies	3	
3. Review of Regulated Procurements Compliance		
a) Number of regulated contracts awarded within the period that complied with your Procurement Strategy	267	
b) Number of regulated contracts awarded within the period that did not comply with your Procurement Strategy	0	
4. Community Benefit Requirements Summary		
Use of Community Benefit Requirements in Procurement:		
a) Total number of regulated contracts awarded with a value of £4 million or greater.	56	
b) Total number of regulated contracts awarded with a value of £4 million or greater that contain Community Benefit Requirements.	6	
c) Total number of regulated contracts awarded with a value of less than £4 million that contain a Community Benefit Requirements	0	

	NHS NP	Notes
Key Contract Information on community benefit requirements imposed as part of a regulated procurement that were fulfilled during the period:		
d) Number of Jobs Filled by Priority Groups (Each contracting authority sets its own priority groups)	72	
e) Number of Apprenticeships Filled by Priority Groups	7	
f) Number of Work Placements for Priority Groups		
g) Number of Qualifications Achieved Through Training by Priority Groups		
h) Total Value of contracts sub-contracted to SMEs		
i) Total Value of contracts sub-contracted to Social Enterprises		
j) Total Value of contracts sub-contracted to Supported Businesses		
k) Other community benefit(s) fulfilled		
5. Fair Work and the real Living Wage		
a) Number of regulated contracts awarded during the period that have included a scored Fair Work criterion.	0	
b) Number of unique suppliers who have committed to pay the real Living Wage in the delivery of a regulated contract awarded during the period.	9	
c) Number of unique suppliers who are accredited Living Wage employers and were awarded a regulated contract awarded during the period.	9	
d) Number of unique suppliers who have signed up to the Scottish Business Pledge and were awarded a regulated contract awarded during the period.	0	
6. Payment performance		
a) Number of valid invoices received during the reporting period.	42,428	
b) Percentage of invoices paid on time during the period (“On time” means within the time period set out in the contract terms.)	88%	
c) Number of regulated contracts awarded during the period containing a contract term requiring the prompt payment of invoices in public contract supply chains.	267	
d) Number of concerns raised by sub-contractors about the timely payment of invoices within the supply chain of public contracts.	0	
7. Supported Businesses Summary		

	NHS NP	Notes
a) Total number of regulated contracts awarded to supported businesses during the period	3	
b) Total spend with supported businesses during the period covered by the report, including:		Reported via Health Boards
i) spend within the reporting year on regulated contracts		
ii) spend within the reporting year on non-regulated contracts		
8. Spend and Savings Summary		
a) Total procurement spend for the period covered by the annual procurement report.	£728M	NSS spend from SP Information Hub
b) Total procurement spend with SMEs during the period covered by the annual procurement report.	£403M	
c) Total procurement spend with Third sector bodies during the period covered by the report.		
d) Percentage of total procurement spend through collaborative contracts.	100%	Function of COE
e) Total targeted cash savings for the period covered by the annual procurement report	£12M	
i) targeted cash savings for Cat A contracts		
ii) targeted cash savings for Cat B contracts		
iii) targeted cash savings for Cat C contracts		
f) Total delivered cash savings for the period covered by the annual procurement report	£38.5M	Defined as Secured savings + cost avoidance
i) delivered cash savings for Cat A contracts	£12.3M	
ii) delivered cash savings for Cat B contracts	£26.2M	
iii) delivered cash savings for Cat C contracts	£0.015M	
g) Total non-cash savings value for the period covered by the annual procurement report		
9. Future regulated procurements		
a) Total number of regulated procurements expected to commence in the next two financial years	217	
b) Total estimated value of regulated procurements expected to commence in the next two financial years	£716M	



9. Glossary

Term	Definition
CCM	Catalogue content Manager
CLO	Central Legal Office
Community Benefit	Community activity – investment in buildings, resources, facilities, (new or repair), human resources; Supporting education, learning, schools – school visits, presentations, providing resources, factory / site visits, education, training and learning; Employment – supporting via apprentices, employing unemployed, training, skills development, supporting return to work; Economic – support SMEs, 3rd sector / supported business indirectly, directly or via sub-contracting
Commodity	A commodity is a way of grouping similar goods and or services together to facilitate their management and to make best use of internal team resource. This supports amongst other things standardised supplier and commercial management.
Consumable	A catch all term used to cover all products used once for hospital procedures and care treatments e.g. bandages, feeding tubes etc
DHSC	Department of Health & Social Care
DLF	Disabled Living Foundation
EFS	Express Freight Service
FOC	Free of charge
GSFC	Government Secured Freight Capacity
HPDG	Health Procurement Delivery Group
DSC	Dedicate Shipment Channel
MBSU	Mobile Breast Screening Units
MDCC	Medical Devices and Clinical Consumables
NDC	National Distribution Centre
NHSS	National Health Service Scotland
NP	National Procurement
NSS	National Services Scotland

Term	Definition
NDSR	National Supply Disruption Response
P4H	Procurement for Health
PCS	Public Contract Scotland
PPE	Personal Protective Equipment
SFI	Standard Financial Instruction
SG	Scottish Government
SME	Small and Medium Enterprises
SPPN	Scottish Procurement Policy Notes
Supported Business	Enterprises where over 50% of their workforce are disadvantage or have a disability who by reason of the nature of their disability are unable to take up work in the open market.

10. Document Control Sheet

Title:	NHS NP Annual Procurement Report (Apr 2020- Mar 2021)
Date Published/ Issued:	
Date Effective From:	
Version/Issue Number:	V0.3
Document Type:	Report
Document Status:	Draft
Author:	Stevie Mclaughlin
Owner:	Gordon Beattie
Approver:	Director, Procurement, Commissioning & Facilities
Approved by and Date:	
Contact:	Stevie Mclaughlin
File Location:	

Revision History:

Version	Date	Summary of Changes	Name:
0.1	09/08/2021	Initial Version	Stevie Mclaughlin
0.2	10/08/2021	D of NP Review	Gordon Beattie
0.3	12/08/2021	Team Review	NP Senior Team