

Reference Number: FOI/LHCH/2017058
From: Commercial
Date: 27 February 2017
Subject: eProcurement systems

Q1 Does the Trust have/have use of an eProcurement system(s)?
If so, please name the provider(s).

A1 No

Q2 What is the length (in years) of the contract(s) in place with such provider(s)?

A2 Not applicable – please see A1

Q3 What is the end/renewal date (dd/mm/yyyy) of the contract(s)?

A3 Not applicable – please see A1

Q4 What Finance/E.R.P (enterprise resource planning) system does the Trust use?

A4 NHS SBS/Oracle

Q5 How many members of staff work in the procurement/purchasing department(s) at the Trust?

A5 5

Q6 How many members of staff across the Trust have permission/access to raise requisitions and purchase orders through the eProcurement system(s) in place? (estimate)

A6 80

Q7 Does the system(s) in place cover the sourcing (auctioning/tendering) of goods/services used by the Trust?

A7 Not applicable – please see A1

Q8 Does the system(s) in place cover the management of contracts with chosen suppliers?

A8 Not applicable – please see A1

Q9 Does the system(s) in place cover the management of contracts with chosen suppliers?

- A9 Not applicable – please see A1
- Q10 Does the system(s) in place cover the enablement of electronic catalogues to allow buyers within the Trust to purchase goods/services sourced by the Trust?
- A10 Not applicable – please see A1
- Q11 Does the system(s) in place cover the payment to suppliers for goods/services sourced by the Trust? This includes the management of electronic Purchase Orders, Goods Receipts and Invoices.
- A11 Not applicable – please see A1
- Q12 Does the system(s) in place cover the management of supplier relationships and performance?
- A12 Not applicable – please see A1
- Q13 Does the system(s) in place have the capability to analyse current and/or historical procurement spend by the Trust?
- A13 Not applicable – please see A1
- Q14 Does the system(s) in place have the capability to report and demonstrate data relating to procurement spend by the Trust?
- A14 Not applicable – please see A1
- Q15 Does the system(s) in place have the capability to integrate with the Finance/E.R.P (enterprise resource planning) system?
- A15 Not applicable – please see A1
- Q16 Are updates (free or paid) offered for the incumbent system(s), either on a regular or irregular basis?
- A16 Not applicable – please see A1
- Q17 Are there any formalised projects or initiatives currently underway to review/upgrade current procurement practices within the Trust? If yes, please provide details.
- A17 Yes. The Trust is considering the purchase of an e-procurement system and an electronic catalogue system