

Freedom of Information Act 2000 disclosure log entry

Reference

16-17337

Date sent

27/02/2017

Subject

e-Procurement systems

Details of enquiry

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

1. Does the Trust have/have use of an eProcurement system(s)?
If so, please name the provider(s).
2. What is the length (in years) of the contract(s) in place with such provider(s)?
3. What is the end/renewal date (dd/mm/yyyy) of the contract(s)?
4. What Finance/E.R.P (enterprise resource planning) system does the Trust use?
5. How many members of staff work in the procurement/purchasing department(s) at the Trust?
6. How many members of staff across the Trust have permission/access to raise requisitions and purchase orders through the eProcurement system(s) in place? (estimate)

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

1. Does the system(s) in place cover the sourcing (auctioning/tendering) of goods/services used by the Trust?
2. Does the system(s) in place cover the management of contracts with chosen suppliers?
3. 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?
4. 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.
5. Does the system(s) in place cover the management of supplier relationships and performance?
6. Does the system(s) in place have the capability to analyse current and/or historical procurement spend by the Trust?

7. Does the system(s) in place have the capability to report and demonstrate data relating to procurement spend by the Trust?
8. Does the system(s) in place have the capability to integrate with the Finance/E.R.P (enterprise resource planning) system?
9. Are updates (free or paid) offered for the incumbent system(s), either on a regular or irregular basis?
10. Are there any formalised projects or initiatives currently underway to review/upgrade current procurement practices within the Trust? If yes, please provide details.

Response Sent

1. Does the Trust have/have use of an eProcurement system(s)?
YES
If so, please name the provider(s).
ORACLE SBS
2. What is the length (in years) of the contract(s) in place with such provider(s)?
1 year
3. What is the end/renewal date (dd/mm/yyyy) of the contract(s)?
31 DEC 17
4. What Finance/E.R.P (enterprise resource planning) system does the Trust use?
ORACLE SBS
5. How many members of staff work in the procurement/purchasing department(s) at the Trust?
2
6. How many members of staff across the Trust have permission/access to raise requisitions and purchase orders through the eProcurement system(s) in place?
(estimate)
132 approx
7. Does the system(s) in place cover the sourcing (auctioning/tendering) of goods/services used by the Trust?
NO
8. Does the system(s) in place cover the management of contracts with chosen suppliers?
NO
9. Does the system(s) in place cover the enablement of electronic catalogues to allow buyers within the Trust to purchase goods/services sourced by the Trust?
YES
10. Does the system(s) in place cover the payment to suppliers for goods/services sourced by the Trust? This includes the management of electronic Purchase Orders, Goods Receipts and Invoices.
YES

11. Does the system(s) in place cover the management of supplier relationships and performance?
NO
12. Does the system(s) in place have the capability to analyse current and/or historical procurement spend by the Trust?
YES
13. Does the system(s) in place have the capability to report and demonstrate data relating to procurement spend by the Trust?
YES
14. Does the system(s) in place have the capability to integrate with the Finance/E.R.P (enterprise resource planning) system?
YES
15. Are updates (free or paid) offered for the incumbent system(s), either on a regular or irregular basis?
NO
16. Are there any formalised projects or initiatives currently underway to review/upgrade current procurement practices within the Trust? If yes, please provide details.
NO