

Contract id	Reference	Name	Categories	Supplier	Value	[Initial Contract Term (months)]	[Planned Extension 1 (months)]	[Planned Extension 2 (months)]	[Planned Extension 3 (months)]	End date	Description	Contract Owner - Job Title
11891	BWPCCL001397 RA7	Vascutek - Cardiac Grafts		Vascutek Limited	£200,000.00	24				31/10/2020	Pricing agreement for the Cardiac range of Vascutek / Terumo grafts, including the Thoraflex Hybrid.Supplier Terumo Aortic - Ref TP/CO/NW07/B6171/75608/191018	PURCHASING SPECIALIST
11903	BWPCNC001071 RA7	District heating consultant	Building & Engineering Services,	Enomia Research & Consulting	£7,800.00	18				10/02/2021	BWDC/RA7/ESTATES district heating consultancy. Consultant for stage 2 district heating.Mini Tender against Crown Commercial Services Call of terms for Management Consultancy Services - RM6008	SENIOR PURCHASING SPECIALI
11909	BWPCME001313 RA7	CQ-269023 PAEDIATRIC ECHO MACHINES MAINTENANCE 3 YEARS	Radiology Equipment,	Canon Medical Systems Ltd	£52,525.50	36	0			31/01/2022	3 YEAR GOLD PLUS MAINTENANCE COVER FOR PAEDIATRIC ECHO MACHINESSTART DATE 01/02/2019 END DATE 31/03/2022CQ-269023	PURCHASING SPECIALIST
11910	BWPCNC195 RA7	External Audit		PricewaterhouseCoopers LLP	£290,000.00	36	24			30/06/2022	External Audit Services on behalf of University Hospitals Bristol NHS Foundation Trust RFT26477Supplier - PricewaterhouseCoopers (PWC) LLP UK via Crown Commercial Services Framework RM1502 Lot 5.4	SENIOR PURCHASING SPECIALI
11926	BWPCME894 RA7 UHBFT	CLEARWAY COUGH ASSISTOR X 5	Anaesthetic Oxygen & Humidification - Equipment & Accessories, Computer Hardware & Software,	Breas Medical Ltd	£16,500.00	12				19/03/2020	CLEARWAY COUGH ASSISTOR PRODUCT 0960 AND 0960.100 STARTER KIT X 5 AS PER BREAS MEDICAL LTD QUOTE REF 55130557312 MONTHS INITIAL WARRANTY INCLUDED	CATEGORY MANAGER MME
11929	BWPCIT900 RA7	Radiology Post Process Software	Hardware & Software, Ventilators, Respiratory therapy and accessories,	TeraRecon GmbH	£110,253.00	48				17/02/2023	Medical imaging post processing software solution; on-premise perpetual licences.terarecon via NHS Supply Chain Medical IT Framework Agreement - 2016/S 086-152288 for a four year term.Terarecon agreement number SE02948	IM&T CATEGORY MANAGER
11932	BWPCME993 RA7	CCU CPAP Ventilator C602 BHI 818467		Philips UK LTD	£12,500.00	60				20/03/2024	V60 CPAP VENTILATOR AND ACCESSORIES AS PER PHILIPS LTD QUOTE REF EMEA036509-1 OBTAINED VIA NHSSC. URN REF MDC 1079 AMV 19PRODUCT WARRANTY OF 60 MONTHS INCLUDED IN THE QUOTE	CATEGORY MANAGER MME
11933	BWPCME276 RA7	OXLOG MACHINE X 2	Diagnostics - Monitoring,	Draeger Medical UK Limited	£18,074.44					23/03/2020	DRAEGER LTD 2 x Oxylog 3000Plus EX DEMO MACHINES AS PER QUOTE REF QUO-Mrussef-0157-00112 MONTHS WARRANTY INCLUDED	CATEGORY MANAGER MME
11936	BWPCME255 RA7	Operating table replacement	Medical & Surgical Equipment,	NHS Supply Chain	£77,466.96	60				19/02/2024	REPLACEMENT OPERATING TABLES INCLUDING TRAUMA PACK X 2 FOR BRCH PURCHASED VIA NHSSC FRAMEWORK Operating Tables & Accessories. (contract reference number: 2015/S118-213612) BULK DEAL QUOTE REF 1-1692739686/V3 URN MDC 1010 OPT 19 INCLUDING 2 YEARS WARRANTY.ADDITIONAL 3 YEARS BRONZE MCARE SERVICE PACKAGE PURCHASED DIRECTLY WITH MAQUET AS ADVISED BY NHSSC TO COMMENCE IN 2021	CATEGORY MANAGER MME
11945	BWPCME001027 RA7	COLONOSCOPES	Medical & Surgical Equipment,	Olympus KeyMed	£133,671.76	36				25/02/2022	PROCUREMENT OF COLONOSCOPE & KIT FOR FIT120 BOWEL CANCER SCREENING PROGRAMME (LINKS WITH BWPCME001029 RVJ). UNIQUE REFERENCE NUMBER MDC 1065 FLE 193 YEAR GUARANTEE2014S 193 340468	PURCHASING SPECIALIST
11956	BWPCME001050 RA7	SOLARIS & STELLANT D MAINTENANCE	Radiology Equipment, Computer Hardware & Software,	Bayer plc	£5,638.00	12	0			31/03/2020	SELECTCARE AGREEMENT FOR SOLARIS S/N 201104 & 30337 AND STELLANT D S/N 29908. QUOTE 1902-071START DATE 01/04/2019 END DATE 31/03/2020	PURCHASING SPECIALIST
11957	BWPCME001046 RA7	AUDITBASE LICENSES		Auditdata LTD	£6,990.00	12	0			31/03/2020	AUDITBASE ONGOING SUPPORT AND LICENSES TO USE THIS SYSTEM FOR PAEDIATRIC HEARING SERVICES.START DATE 01/04/2019 END DATE 31/03/2020Supplier - Auditbase	PURCHASING SPECIALIST
12019	BWPCME997 RA7	WEYER THERMOCARE BASE UNIT	Beds Cots & Mattresses,	Central Medical Supplies Ltd.	£8,495.18	12				13/03/2020	UNIQUE REFERENCE MDC 1049 NEO 19 UNIQUE REFERENCE MDC 1049 NEO 19 WY3002 WEYER THERMOCARE BASE UNIT INCLUDING WALL ASSEMBY AND CANOPY, 2 X WY3035 SHELVES FIXED AT PILLAR OF BED , 2 X WY3036 DRAWERS FIXED AT SHELF, 2 X WY3032 PEDALS (EITHER SIDE OF BED) 2 X WY0412 GROMMET(AT BOTH ENDS OF BED )SUPPLIER QUOTATION NUMBER - 2042(A) - 2018/TPG/JF	NON CLINICAL BUYER
12027	BWPCNC244 - RA7	Patient Communications - Hybrid Mail	Computer Hardware & Software,	Synertec Limited	£711,805.12					16/02/2021	Hybrid Mail solution where the supplier will receive correspondence electronically (such as appointment letters) and will be responsible for the printing, addressing, enveloping and delivery (physical or electronic) of mail items.	IM&T CATEGORY MANAGER
9747	BWPCNC873 RA7	Hydrotherapy pool maintenance	Building & Engineering Services,	RIO POOLS CONSTRUCTION CO LTD	£6,000.00	36				31/03/2020	SUPPLY SPARE PARTS AND LABOUR WHEN REQUIRED TO KEEP HYDROTHERAPY IN WORKING ORDER, RATES USED WILL BE THAT OF THE SCHEDULE PROVIDED IN THE HYDROTHERAPY POOL MAINTENANCE. QUOTING QAF / 264 E6k pa QAF/264	SENIOR PURCHASING SPECIALI
9748	BWPCNC001206 RA7	Pressure Set maintenance	Building & Engineering Services,	ROTAMEC ENGINEERING SERVICES LTD	£5,800.00	36				18/04/2020	CARRY OUT THE ROUTINE MAINTENANCE ON THE PRESSURE BOOSTER SETS, HEATING PRESSURISATION UNITS AND CHILLED WATER (3 years)& CARRY OUT THE REMEDIAL REPAIRSorder E4k & £1.8k QAF/312	SENIOR PURCHASING SPECIALI
9769	BWPCNC1000 RA7	Supply Gas Oil CCS RM 3801	Energy Management Contracts,	Certas Energy UK Ltd	£70,000.00	36				23/07/2020	SUPPLY GAS OIL ON DEMAND TO UH BRISTOL PRECINCT BOILERHOUSE AT CROWN COMMERCIAL SERVICE FRAMEWORK CONTRACT RATES Start Date: 24/07/2017 - End Date: 23/07/2020	SENIOR PURCHASING SPECIALI
9773	BWPCNC001340 RA7	BWPC/RA7/B930201/SERVICE CONTRACT FOR BORRI	Radiology Equipment,	Power Control Limited	£9,979.00	12	12	12		31/07/2020	QUOTE NUMBER: 300002345 - YEAR ONE SERVICE CONTRACT FOR BORRI B9000FXS KVA 60 SERIAL NUMBER ETIP31004 LOCATED OLD GENERATOR ROOM, ONCOLOGY CENTRE. CONTRACT STARTS 01/08/2017-31/07/2020.	SENIOR PURCHASING SPECIALI
9785	BWPCNC992 RA7	RA7 Hire & purchase of portable HVAC equipment	Electrical Equipment,	Rapid Climate Control,	£200,000.00	36	9			31/03/2020	E/1602 - The Hire and Purchase of Portable HVAC Equipment including Air Conditioning Units, Electric Heaters and De-Humidifiers throughout the Trust.Extended prior to new tender (and policy change) - report attached 25/06/19	SENIOR PURCHASING SPECIALI
11969	BWPCNC868 RA7	Vending Services	Liquid Refreshments,	JW Vending Ltd	£5,000.00	36	12	12		31/03/2022	Full vending service providing snacks and drinks for patients, staff and visitors. This includes stocking, restocking, servicing/maintenance, cleaning and cash handling of all vending machines	SENIOR PURCHASING SPECIALI
11970	BWPCCL001411 RA7	Perfusion Oxygenators STA		Maquet Limited	£642,240.00					01/09/2020	STA for the provision of Perfusion Oxygenators and Tubing Packs whilst RFT (32319) is being completed. Est. 8 months value.	PURCHASING SPECIALIST
11975	BWPCNC1088 RA7	Access Intelligence Media	Staff & Patient Consulting Services & Expenses,Business Administration Fees & Subscriptions, Computer Hardware & Software,	Access Intelligence Communications and Data Media Ltd	£14,920.00	24				31/03/2021	Media Cuttings licences and services	PURCHASING SPECIALIST
11977	BWPCIT001043 RA7	Define Licence & EU Exit Monitoring		Rx-info	£9,583.33	24				31/01/2021	Provision of licences and support of the facilitating and monitoring drug use, stockholding and comparison of medicine costs between Trusts	SENIOR PURCHASING SPECIALI

11980	BWPCIT742 RA7	Local Portfolio Management System	Computer Hardware & Software,	Clinical Informatics Research Unit, University of Southampton	£536,370.38	18	60			31/03/2022	A solution to actively manage research within a single system, information can be better organised and analysed in real-time. Multiple institutions can collaborate on a range of projects and reporting tools can help streamline the research governance and approval process. The NIHR Clinical Research Network West of England is hosted by University Hospitals Bristol NHS Foundation Trust. The solution procured will be required to manage research across the West of England.	IM&T CATEGORY MANAGER
11993	BWPCME369 RA7	SERVICE CONTRACT FOR 55 MOBILE CONSOLES	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	LivaNova UK Limited	£18,938.00	12	0			31/03/2020	SERVICE CONTRACT FOR 4 x 48-40-00 55 MOBILE CONSOLES S/N 48E01562, 48E01570, 48E01577 & 48E05824.SAP CONTRACT NO. 5052641START 01/04/2019 END DATE 31/03/2020	PURCHASING SPECIALIST
11994	BWPCME001042 RA7	RULTRACT SKYHOOK	Medical & Surgical Equipment,	RULTRACT	£10,135.36	24				10/03/2021	Purchase of a Rultract Skyhook as per quote ref 280219A total cost US\$ 13,328.00Limited 2 year warranty on parts	CATEGORY MANAGER MME
13464	BWPCIT82 RA7	Design Team - Stretto Architects	Staff & Patient Consulting Services & Expenses,Business Administration Services,	Stretto Architects Ltd	£5,000,000.00	60				12/12/2021	Estates Call off Contract for design servicesAwarded to Stride Treglown, Avanti Architects and Stretto (formerly known as QCH Architects)Holley & Kirkwood = M&ECradies = Structural	HEAD NON-CLINICAL PURCHASER
13481	BWPCIT001202 RVJ	Benchmarking Membership	Computer Hardware & Software,	IQVIA Technology Services Ltd	£11,319.00	12				21/08/2020	Renewal of IQVIA Benchmarking Membership	SENIOR PURCHASING SPECIALIST
13482	BWPCSTA00606 RA7	BHOC fire remedial scaffolding	Building & Engineering Services,		£24,286.00	19				31/07/2020		SENIOR PURCHASING SPECIALIST
13484	BWPCIT001188 RA3	Happy App Licence Renewal	Computer Hardware & Software,		£10,000.00	12				31/03/2020	Annual renewal of licence and support for the Happy App.	SENIOR PURCHASING SPECIALIST
9355	RFT 3012 UHB	Managed Inventory System	Computer Hardware & Software,	Advanced Business Software and Solutions Limited	£359,339.00					29/11/2021	UH Bristol Managed Inventory System Contract term 5 years from the commencement of contract (30th November 2016) with an option to extend for a further 10 year period on an annual Basis.	HEAD NON-CLINICAL PURCHASER
9410	BWPCNC001170 RA7	Agility Software STA/442	Computer Hardware & Software,	SoftSols EMEA Ltd	£32,122.80	36				31/12/2020	Annual service contract for Agility/Mobile expert software	SENIOR PURCHASING SPECIALIST
9435	BWPCNC474 RA3	Provision of Washroom Services	Contracted out Services,	Personnel Hygiene Services Ltd, trading as PHS Group	£128,104.60	36	24			08/01/2022	The provision of Washroom Services, to include but not limited to servicing of air freshening units, feminine hygiene disposal units and nappy disposal units, to various locations within the Trust. Contract awarded through OJEU Notice Ref 391269-2015Supplier PHS Group	PURCHASING SPECIALIST
9443	BWPCNC001172 RA7	Boiler House Water Treatment	Contracted out Services,	Veolia Water Technologies	£50,765.00	36	12	12		31/03/2020	Precinct Boiler House Water Treatment/1573 TAF/281 Reverse Osmosis plant31,416.00 + 9660x2 = 50765	SENIOR PURCHASING SPECIALIST
9444	BWPCNC001174 RA7	Electronic patient trolley maintenance	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	Stryker UK Limited	£3,350.00	60				31/05/2021	To provide a fully maintenance contract to both electric patient trolleys - reference serial numbers 1305041171 and 1305041172 GB-314494C	SENIOR PURCHASING SPECIALIST
11387	BWPCME353 RA7	Watch Replacement Ventilator	Ventilators, Respiratory therapy and accessories,	Hamilton Medical Uk (a division of Hamilton Sales & Service)	£17,000.00	24				18/10/2021	Hamilton T1 Neonatal Ventilator quote ref M18029B/NeonatalT1/WATCHIncludes Delivery, Assembly, Inspection and Commissioning of equipment on site Free e-learning programme via Hamilton Medical College24 Month Warranty from Delivery	CATEGORY MANAGER MME
11503	BWPCNC892 RA7	roofing - small works	Building & Engineering Services,	Ram Commercial Services Limited	£90,000.00	36				31/10/2021	THE OF ROOFING SMALL WORKS TO THE UNIVERSITYHOSPITALS BRISTOL NHS FOUNDATION TRUSTSupplier - RAM	SENIOR PURCHASING SPECIALIST
11505	BWPCNC203 RA7	Fire Alarm Maintenance	Building & Engineering Services,	Morris Churchfield	£513,590.00	60	12	12		31/10/2025	Fire alarm maintenance 5 year renewal contractThe service contract price we have accepted is £40,090.00 per yr ex vatThe weekly fire alarm testing is £320 per week (£16,640.00) per yr ex vat in addition to the service chargeAdditional works also priced up - under same Ts&CsThe CTM reference covers all additional works quoted for in tender.The weekly panic alarm testing is £320.00 per week (£16,640.00) per yr ex vat in addition to the service chargesupplier - Morris Churchfield	SENIOR PURCHASING SPECIALIST
11530	BWPCME850 RA7	LabSystem Pro, MicroPace) Service Contract SRVM004LSPRTC14,Contract SSRVM004MPTC014	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	Boston Scientific Ltd	£39,024.00	24				19/08/2020	SERVICE CONTRACT for Boston Scientific equipment Supplier Quote SRVM004MPTC014 -- (QUOTE REF: SK/CD/TW/37084.2 (2 X LAB SYSTEM PRO, 2 X MICRO PACE TOTAL CARE) SK/CD/TW/37084.1 LABSYSTEM PRO, MICROPACE) SERVICE CONTRACT SRVM004LSPRTC14 -- (QUOTE REF: SK/CD/TW/37084.2 (2 X LAB SYSTEM PRO, 2 X MICRO PACE TOTAL CARE) OFFER SK/CD/TW/37084.1 LABSYSTEM PRO, MICROPACE)	NON CLINICAL BUYER
11534	BWPCNC59 RA7	Asbestos testing & removal MTC	Building & Engineering Services,	Cabot Thermals	£90,000.00	36	12	12		31/05/2023	Provision of Asbestos testing & removal MTCBWPC/RA7/ESTATES Asbestos removal MTCRFT27361( supersedes 10918)	SENIOR PURCHASING SPECIALIST
11535	BWPCNC216 RA7	General building MTC	Building & Engineering Services,	JSS Rail Ltd t/a Sisk Rail	£344,000.00	36	12	12		31/05/2021	Provision of General Building WorksBWPC/RA7/ESTATES Building MTCRFT 27259 (supersedes 10911) Supplier - JSS (sisk Rail)	SENIOR PURCHASING SPECIALIST

11536	BWPCNC166 RA7	Electrical Work MTC	Building & Engineering Services,	Electrio Ltd	£96,000.00	36	12	12	30/06/2023	Provision of Electrical WorksSupplier Electrio RFT 27360 (supersedes 10919)	SENIOR PURCHASING SPECIALI
11537	BWPCNC311 RA7	Painting & Decorating MTC	Building & Engineering Services,	Mitie Property Services	£60,000.00	36	12	12	30/06/2023	BWPC/RA7/ESTATES General decorating MTCAwarded supplier MitieRFT 27362 (supersedes 10920)	SENIOR PURCHASING SPECIALI
11542	BWPCNC881 RA7	Cafe outlets	Building & Engineering Services,	Bridge Valley Group	£274,980.08	60			06/11/2023	Refitting of retail catering outlets & supply of consumables = 5 years / Outfitting of Units - to Feb 2019RFT 32256Supplier Bridge Valley	SENIOR PURCHASING SPECIALI
12642	BWPCIT1190 - RA7	Networking Equipment (19/20 Capital)	Computer Hardware & Software,	Block Solutions Ltd	£224,222.35	12			31/07/2020	Provision of Networking Equipment for Estates Capital refurbishment of Myrtle Road (25014) Provision of Stock Networking equipment for Capital year 2019/2020 (25804) & 12 months associated support & maintenance	IM&T CATEGORY MANAGER
12644	BWPCCL001462 RA7	Blood Collection Systems		Becton, Dickinson U.K. Limited	£450,000.00	84	12		31/03/2020	Agreement for Blood Collection systems rebateConsumables ordered via NHSSC framework	SENIOR PURCHASING SPECIALI
12653	BWPCME001177 RA7	SERVICE CONTRACT FOR DRAEGER CENTRAL MONITORS AND ASSOCIATED HARDWARE	Medical & Surgical Equipment Repairs Maintenance & Cleaning, Medical & Surgical Equipment Repairs Maintenance & Cleaning,	Draeger Medical UK Limited	£10,994.94	12			31/03/2020	SERVICE CONTRACT FOR DRAEGER CENTRAL MONITORS AND ASSOCIATED HARDWARE. FROM 01.04.19 TO 31.03.20. PLEASE NOTE, BATTERIES FOR THE M300 ARE TO BE PROVIDED FREE OF CHARGE TO THE TRUST FOR ON SITE ENGINEERS TO FIT.	NON CLINICAL BUYER
12658	BWPCME001293 RA7	MAINTENANCE CONTRACT FOR 2 X CAT'S	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	Fresenius Kabi Limited	£9,454.02	36			31/07/2022	3 YEARS SERVICE CONTRACT RENEWAL STANDARD1 FOR 2 CATS AUTO TRANSFUSION MACHINES AT 1,750.74 GBP PER MACHINE FOR 3YRS = 9,454 GBP(AFTER 10% DISCOUNT). TO BE BILLED IN 3 ANNUAL INSTALMENTS. LOCATION: STMH THEATRES AND HEYGROVES. SERIAL NUMBERS: HEYGROVES BRI CAT AUTO TRANSFUSION MACHINE 4CAA1601, STMH THEATRES CAT AUTO TRANSFUSION MACHINE 7CAT3011 START 01/08/2019 EXPIRES 31/07/2022 QUOTE: AB/58/9229	NON CLINICAL BUYER
12661	BWPCME001270 RA7	DAC UNITS MAINTENANCE - 3 YEARS	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	Henry Schein Dental	£13,295.70	36	0		31/07/2022	DAC UNITS MAINTENANCE - 3 YEARS/N 23033986START DATE 01/08/2019 END DATE 31/07/2022	PURCHASING SPECIALIST
12662	BWPCME001292 RA7	MAINTENANCE CUSA MACHINES	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	Integra Neurosciences Limited	£35,000.00	24			15/07/2021	PERFORMANCE PROTECTION PLAN FOR CUSA EXCEL+ FOR 2 YEARSSTART DATE 15/07/2019 END DATE 15/07/2021	NON CLINICAL BUYER
12670	BWPCNC001100 RA7	STA - Cycle Scheme	Sports & Leisure,Staff Services,	Halfords For Business	£84,154.72	12			11/08/2020	STA to cover the UHB Cycle to Work scheme.	PURCHASING SPECIALIST
12719	BWPCIT1194 - RA7	Veeam Availability Suite	Computer Hardware & Software,	CDW UK Ltd	£18,180.18	12			09/08/2020	Data Management Console as part of a backup solution (part of Trust Exagrid solution). Can provides availability data for virtual, physical and cloud backup solutions.	IM&T CATEGORY MANAGER
12725	BWPCNC001213 RA7	STA CHP technical consultant	Building & Engineering Services,	Hoare Lea LLP	£64,013.00	15			30/09/2020	Technical monitoring and review of design, installation and commissioning of CHP/generator works.BWPCSTA00535	SENIOR PURCHASING SPECIALI
12728	BWPCIT861 - RA7	ManageEngine Desktop Central Enterprise	Computer Hardware & Software,	Zoho Corporation B.V	£41,000.00	12			16/08/2020	Supply of Integrated Desktop & MDM Software	IM&T CATEGORY MANAGER
12732	BWPCIM001476 RA7	AprioMed Pricing Agreement	Medical & Surgical Equipment,Surgical Instruments,	APRIOMED AB	£14,502.00	7			31/03/2020	Prices Held until march 2020	BUYER
12743	BWPCNC832 RA7	Laundry & Linen	Laundry Equipment & Materials,Contracted out Services,		£0.00	12	12		01/04/2020	Extension to current Provision of Laundry Services - 19/08/2019 extension needed as currently contract has expired Weston and UH Bristol Merger conversations as the service should be the same	HEAD NON-CLINICAL PURCHASER
15155	BWPCME1002 RA7	REPLACEMENT SONOSITE ULTRASOUND	Radiology Equipment,	fujifilm Sonosite	£15,323.00	60			10/03/2025	POC Cart Based S-Series 11 Ultrasound as per quote reference 641741 obtain via NHSSC URN ref WH 1345 ULT 20 total £15,323.00 VAT exempt as charitable purchase and incudes 5 year warranty	CATEGORY MANAGER MME
15156	BWPCNC001365 RA7	Site Survey	Building & Engineering Services,		£5,475.85				31/12/2020	BWPCSTA00980 - automation readiness	SENIOR PURCHASING SPECIALI
15157	BWPCME001507 RA7	VENTILATORS	Ventilators, Respiratory therapy and accessories,	Draeger Medical UK Limited	£161,355.71	24			10/03/2022	Draeger V800 Ventilator package as per quote ref QUO-NParkin-10258-001 dated 10/3/20 £161,355.71 ex vat TOTAL £193,626.85 inc VAT including 2 year extended warranty	CATEGORY MANAGER MME
15158	BWPCIT001271 RA7	STA - ICE Printers	Office Equipment Telecomms Computers & Stationery,Computer Hardware & Software,	XMA Limited	£66,984.80	2			01/06/2020		PURCHASING SPECIALIST

9038	BWPCNC53 RA7	Anaesthetic Machines	Medical & Surgical Equipment, Anaesthetic Oxygen & Humidification - Equipment & Accessories, Diagnostics - Monitoring,	GE Healthcare Bristol	£1,195,968.90	72			28/02/2021	6 year contract for the purchase of anaesthetic machines including monitors and pendants. Available to all consortium Trusts	SENIOR PURCHASING SPECIALIST
9149	BWPCNC354 RA7	Provision of NICU/PICU Emergency Transport	Patients Services,	Allocate Software Limited	£2,000,000.00	60	24		31/08/2021	Provision of Neo-Natal Intensive Care and Paediatric Intensive Care Patient Transport RFT 23438 (formerly RFT 4858)OJEU Notice Ref 2015/943469	SENIOR PURCHASING SPECIALIST
9158	RFT 23800 UHB	E Rostering	Computer Hardware & Software,	Allocate Software Limited	£2,000,000.00				31/08/2021	Provision of an Electronic Rostering System on behalf of University Hospitals Bristol NHS Foundation Trust. The proposed contract will run for an initial period of 5 years with an option on the part of both parties to extend for a further 5 years in	HEAD NON-CLINICAL PURCHASING SPECIALIST
8989	BWPCME001325 RA7	MEDICAL SYSTEMS LTD MAINTENANCE AGREEMENT ON MATERNITY ULTRASOUND SCANNER.XARIO 200 COMPACT	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	Canon Medical Systems Ltd	£7,260.00	48			06/04/2021	(Year 1 Warranty). Purchase Order for Years 2 to 5 Years. RA7 UHB TOSHIBA MEDICAL SYSTEMS LTD MAINTENANCE AGREEMENT ON MATERNITY ULTRASOUND SCANNER.XARIO 200 COMPACT ULTRASOUND SYSTEM TUS-X200A COVER GOLD PLUS CONTRACT TO INCLUDE 2 PROBES PER CONTRACT TERM.	NON CLINICAL BUYER
10391	BWPCNC515 RA7	Dermatology Light Treatment Machine	Medical & Surgical Equipment, Patient care and treatment products and supplies,	Therapy World	£62,800.00	24	1152		02/01/2028	Provision of Phototherapy Machines and associated Maintenance. 2 year manufacturers warranty and the 8 further years maintenanceSupplier - Therapy World RFT 28149	PURCHASING SPECIALIST
10392	BWPC/RVJ/L362776 /THREE YEAR ERBE CARE SERVICE CONTRACT FOR THE VIO 50C	BWPC/RVJ/L362776 /THREE YEAR ERBE CARE SERVICE CONTRACT FOR THE VIO 50C	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	ERBE Medical UK Ltd	£1,290.00				20/03/2021	THREE YEAR ERBE CARE SERVICE CONTRACT FOR THE VIO 50C, SERIAL NUMBER 11345465, IN BRUNEL THEATRES, TO RUN FROM 21 MARCH 2018 TO 20 MARCH 2021 AS PER QUOTATION REFERENCE 57881 (430.00 PER ANNUM, INVOICED ANNUALLY IN ADVANCE).PLEASE SEND COPIES OF ALL SERVICE REPORTS TO CLINICAL EQUIPMENT SERVICES, LEVEL 6, GATE 10, BRUNEL BUILDING, SOUTHMEAD HOSPITAL, BRISTOL, BS10 5NB TO AVOID DELAY IN THE PAYMENT OF INVOICES.	IM&T CATEGORY MANAGER
10404	BWPCNC001175 RA7	ED flow maintenance agreement (exF0034A)	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	Getinge UK Ltd	£30,138.00	36			01/01/2021	BRHC Endoscopy theatre level 5retrospective CTM contract creation for historic maintenance contract F0034AEROS order B358012 refers	SENIOR PURCHASING SPECIALIST
12101	BWPCNC510 RA7	10 YEAR MAINTENANCE AGREEMENT FOR GAMMA CAMERA	Radiology Equipment,	Hermes Medical Solutions Ltd	£177,750.00	108	0		31/03/2029	10 YEAR P.O.S MAINTENANCE AGREEMENT FOR GAMMA CAMERA - CT SCAN (SPECT CT)HERMES GOLD SERVICE LEVEL AGREEMENT INCLUDING HARDWARE REFRESH. QUOTE Q-016795START DATE 01/04/2020 END DATE 31/03/2029	PURCHASING SPECIALIST
12105	BWPCME001071 RA7	DX-G & DX-S DIGITIZER SERVICE AGREEMENT	Radiology Equipment,	Agfa HealthCare UK Limited	£25,303.75	12	0		31/03/2020	DX-G & DX-S DIGITIZER SERVICE AGREEMENT COMFORT LEVELSTART DATE 01/04/2019 END DATE 31/03/2020CCT7001934	PURCHASING SPECIALIST
12106	BWPCME001078 RA7	CQ-269022 ULTRASOUND EQUIPMENT INC PHYSIOTHERAPY MAINTENANCE	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	Mount International United Services Ltd	£8,075.00	12	0		31/03/2020	CQ-269022 ULTRASOUND EQUIPMENT INC PHYSIOTHERAPY MAINTENANCECOMPREHENSIVE COVERSTART DATE 01/04/2019 END DATE 31/03/2020CQ-269022	PURCHASING SPECIALIST
12110	BWPCME247 RA7	HUMPHREY FIELD VISUAL ANALYSERS x2	Ophthalmic Equipment & Consumables,	Carl Zeiss Ltd	£43,893.36	12	0		01/05/2020	HUMPHREY FIELD VISUAL ANALYSERS x2 INCLUDING 12 MONTHS WARRANTY TO START MAY 2019 AND END MAY 2020QUOTE 7760288975	PURCHASING SPECIALIST
12122	BWPCME843 RA7	SLEEP STUDY EQUIPMENT - POLYSOMNOGRAM	Diagnostics - Monitoring,	S-Med Ltd	£18,600.00	24	0		09/04/2021	PURCHASE OF SBTV150 SOMNOSCREEN PLUS RC BT TELE WITH COMPACT CAMERA.24 MONTHS WARRANTY ON SERIAL NUMBERED EQUIPMENT & SOFTWARE FROM SOMNOMEDICS.12 MONTHS WARRANTY FOR ALL OTHER SUPPLIERS.QUOTE 20190301-02	PURCHASING SPECIALIST
12128	BWPCME001076 RA7	MIMI PHANTOMS	Computer Hardware & Software,	Elekta Limited	£6,980.00	12			01/04/2020	2019-243193-MC 3X STANDARD IMAGING MIMI PHANTOMS AS PER AGREEMENT NUMBER 2019-243193-MC.	NON CLINICAL BUYER
12137	BWPCNC1004 RA7	Swiss Log Maintenance & Parts	Building & Engineering Services,	SWISSLOG (UK) LTD	£20,000.00	12			31/03/2020	BWPCSTA00283	SENIOR PURCHASING SPECIALIST
12143	BWPCME001025 RA7	LUNG FUNCTION EQUIPMENT MASTER COVER SERVICE AGREEMENT	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	nSpire Health Ltd	£46,363.88	36	0		31/03/2022	LUNG FUNCTION EQUIPMENT MASTER COVER SERVICE AGREEMENTQUOTE B01/400/19/3YRSTART DATE 01/04/2019 END DATE 31/03/2022	PURCHASING SPECIALIST
12155	BWPCME834 RA7	IMAGE EXCHANGE PORTAL SERVICE (IEP)	Radiology Equipment,	Sectra Ltd	£14,069.04	12	0		31/03/2020	1 YEAR SERVICE AGREEMENT FOR IMAGINE EXCHANGE PORTAL (IEP)QUOTE 1804-50022START DATE 01/04/2019 END DATE 31/03/2020	PURCHASING SPECIALIST
12166	BWPCME843 RA7	SLEEP STUDY EQUIPMENT - TOSCAS (TRANSCUTANEOUS MONITORS)	Diagnostics - Monitoring,	Radiometer Limited	£39,538.75	36	0		01/05/2022	5 x TOSCAS (TRANSCUTANEOUS MONITORS) FOR BCH INCLUDING 1 YEAR WARRANTY & AN ADDITIONAL 2 YEARS MAINTENANCEQUOTE 19896	PURCHASING SPECIALIST
14040	BWPCME001396 RA7	YEAR 2 SERVICE AGREEMENT SAW HEAD TOTAL CHARGE FOR CONTRACT C00446.	Medical & Surgical Equipment,	De Soutter Medical Ltd	£11,106.00				31/08/2020	YEAR 2 OF 2 Contract C00446 AMOUNT TO COVER YEAR 2 OF SERVICE CONTRACT FIXED MAINTENANCE CONTRACT: NUMBER C00446 COVERING PERIOD 01/09/2019 TO 31/08/2020	NON CLINICAL BUYER

14052	BWPCCL987 RA7	Adhesive Remover	Adhesive Wound Dressings,	Medicarepl us International Limited	£25,440.00					30/11/2020	Product switch from Apeel to Lifteez. This has been evaluated and approved by the Tissue Viability nurses. This product change will also represent a cost savings.	PURCHASING SPECIALIST
14053	BWPCCL987 NLW	Adhesive Remover	Adhesive Wound Dressings,	Medicarepl us International Limited	£167.18					30/11/2020	Product switch from Apeel to Lifteez. This has been evaluated and approved by the Tissue Viability nurses. This product change will also represent a cost savings.	PURCHASING SPECIALIST
14063	BWPCME001215 RA7	NICU INCUBATORS	Beds Cots & Mattresses,	Draeger Medical UK Limited	£159,009.68	12				29/11/2020	Donated NICU Incubators x 5 MDC 1172 NEO 19 MDC 1172 BABYLEO TN500, OPC6695 WITH SCALE,NAWI/OIML COMPLIANT, OPC6723 WITH HEATED MATTRESS, 2M60105 WITH AUTOTHERMO PACKAGE, 2M60905 WITH OPT.DEVELOPMENT CARE, OPC6628 WITH OPTION SERVO OXYGEN(QUOTATION NUMBER - QUO-MRUSSEL-0228-001)MDC 1171 NEO 19 MDC 1171 NEO 19 2M60000 BABYLEO TN500,	NON CLINICAL BUYER
14067	BWPCME001386 RA7	HYDROTHERAPY & GYM HOIST	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	Hill-Rom Limited	£7,958.71	12				02/12/2020	QUOTE 52927 QUOTE 52927 THERAPY GYM - H SYSTEM - PENDANTS - TRACKCHARGING, QUOTE 52917 QUOTE 52917 THERAPY POOL - H SYSTEM - PENDANTS - TRACKCHARGING	NON CLINICAL BUYER
14068	BWPCNC997 RA7	Professional services support			£5,500.00	12				01/12/2020	Energy related	SENIOR PURCHASING SPECIALI
14069	QAF470	Continuous Improvement Support			£4,980.00					31/03/2020	QAF/470 - Continuous Improvement Support	CONTRACTS ADMINISTRATOR
14070	BWPCME001387 RA7	ZOLL PATIENT MONITOR FOR WATCH	Diagnostics - Monitoring,	ZOLL Medical UK Ltd	£16,713.90	12				31/12/2020	ZOLL PATIENT MONITOR FOR WATCHQUOTE 26389 V:112 MONTHS WARRANTY	PURCHASING SPECIALIST
14089	BWPCME001408 RA7	PREMIER MAINTENANCE PACKAGE AID CALL NURSE CALL SYSTEM	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	LEGRAND ELECTRIC LTD	£8,561.02	60				31/03/2025	Quotation No: JHMQ2361 PREMIER MAINTENANCE PACKAGE AID CALL NURSE CALL SYSTEM COST FOR 5 YEARS AND 6 MONTHS (STARTS 13.11.2019 EXPIRES 31.03.2025) (8,561.02 GBP EXCLUDING VAT)	NON CLINICAL BUYER
14091	BWPCME305 RA7	CQ-273252 ENDOSCOPY MAINTENANCE LOT 2 OLYMPUS EMS	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	Althea UK and Ireland Limited	£253,541.20	48				31/12/2023	ENDOSCOPY MAINTENANCE LOT 2 OLYMPUS EMSQC-273252START DATE 01/01/2020 END DATE 31/12/20234 YEAR AGREEMENT	PURCHASING SPECIALIST
14095	BWPCNC896 RA7	RFQ Supply, Installation and Cleaning of Plates Packs for the Water Heaters at UHB		Thermo Logistics	£5,000.00	36				31/10/2022		SENIOR PURCHASING SPECIALI
14098	BWPCNC001290 RA7	Urgent repair to HV ring main			£12,000.00					31/03/2020	BWPCSTA00752	SENIOR PURCHASING SPECIALI
14099	BWPCME001390 RA7	GAMMA KNIFE MAINTENANCE	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	Elekta Limited	£477,194.78	36				28/09/2022	Elekta Care Gold for Leksell Gamma Knife commencing 29/09/2019 - 28/09/2022Agreement number 2019-266457-NH	CATEGORY MANAGER MME
14104	BWPCME001380 RA7	AVEDRO KXL CROSS-LINKER MAINTENANCE - 5 YEARS	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	Instinctive ltd	£12,750.00	60	0			12/10/2024	AVEDRO KXL CROSS-LINKER MAINTENANCE - 5 YEARSQC-273682START DATE 13/10/2019 END DATE 12/10/2024	PURCHASING SPECIALIST
12382	BWPCME001236 RA7	MEDICAL UPS SPARE PARTS FOR LGK	Radiotherapy Equipment,	Elekta Limited	£52,748.00	12				13/06/2020	Medical UPS. Part No 1019203. Quotation Reference 10622Q200918Medical UPS Battery Unit. Part No 1000368. Quotation Reference 10622Q200918Office UPS 1500VA 230V. Part No 1525528. Quotation Reference 10622Q200918 HP Z620 WS. Part No 1058686. Quotation Reference 10622Q200918	NON CLINICAL BUYER
12385	BWPCIT001176 RA7	Guest and Public WiFi	Office Equipment Telecomms Computers & Stationery,Computer Hardware & Software,	Block Solutions Ltd	£25,053.60	12				30/03/2020	Provision of managed services (to include line support and maintenance) of guest and public WiFi	SENIOR PURCHASING SPECIALI
12386	BWPCIT001175 RA7	Trend Security Device	Computer Hardware & Software,	MTI Technology Ltd	£84,159.24	12				14/05/2020	Support and maintenance of Trend cyber security products	SENIOR PURCHASING SPECIALI
12394	BWPCME001225 RA7	FAST FLOW FLUID WARMER	Anaesthetic Oxygen & Humidification - Equipment & Accessories,	Smiths Medical International Limited CW Duke Limited	£8,750.00	12				13/06/2020	QUOTE E184-Q3 QUOTE E184-Q3 H-1025-UK-230 LEVEL 1 FAST FLOW FLUID WARMER 1/EA	NON CLINICAL BUYER
12396	BWPCNC001155 RA7	STA pharmacy reconfig			£271,925.00	3				31/03/2020	Est.Capital STA	SENIOR PURCHASING SPECIALI
12414	BWPCME281 RA7	CT SCANNER MAINTENANCE	Radiology Equipment,	Canon Medical Systems Ltd	£685,659.44	108	0			01/07/2029	9 YEAR P.O.S PLATINUM MAINTENANCE FOR CT SCANNERCQ-271488	PURCHASING SPECIALIST
12419	BWPCCL1206 RA7	Vermed - Irrigation Tubing - Endoscopy		Graphic Controls Ltd	£19,000.00	6				21/12/2020	Pricing agreement for Vermed Irrigation Tubing equipment used in Endoscopy - Extended for 2022	PURCHASING SPECIALIST

12423	BWPCNC001159 RA7	STA plumbing spares call off	Building & Engineering Materials, PTS PLUMBING TRADE SUPPLIES		£10,000.00	12				31/05/2020	Call off order for ad-hoc uncatalogued items for emergencies	SENIOR PURCHASING SPECIALI
12428	BWPCME843 RA7	SLEEP STUDY EQUIPMENT - OXIMETERS	Diagnostics - Monitoring, Medical & Surgical Equipment Repairs Maintenance & Cleaning, Masimo		£5,435.20	36	0			01/07/2022	OXIMETERS FOR SLEEP STUDIES AT BCH INCLUDING 12 MONTHS FREE WARRANTY, 12 MONTHS EXTENDED WARRANTY & 12 MONTHS MAINTENANCEQUOTE 00239444START DATE JULY/AUG 2019 END DATE JULY/AUG 2022	PURCHASING SPECIALIST
12429	BWPCME843 RA7	SLEEP STUDY EQUIPMENT - LUNG CLEARANCE INDEX	Diagnostics - Monitoring, Medical & Surgical Equipment Repairs Maintenance & Cleaning, ANNOX LTD		£22,868.50	48	0			01/07/2023	LUNG CLEARANCE INDEX - MULTIPLE BREATH WASHOUT FOR BCH INCLUDING 12 MONTHS WARRANTY AND 3 YEARS ADDITIONAL SERVICEQUOTE DATE 04/04/2019START DATE JULY/AUG 2019 END DATE JULY/AUG 2023	PURCHASING SPECIALIST
12431	BWPCME837 RA7	6 x Laparoscopic Stack Systems	Laparoscopy, Computer Hardware & Software, Arthrex Ltd		£315,908.29	60				24/06/2024	6 x Laparoscopic Stack systems as per quote reference QU-19-04-00453 including 4 ICG upgrades in September 2019.NHS Supply chain URN MDC 1194 RIG 195 years Reassurance maintenance purchased at POSTThis was part of a simultaneous deal for a total of 10 units (6 x UHBFT and 4 x WAHT)	CATEGORY MANAGER MME
12437	BWPCME001249 RA7	QUICKCHECK WEBLINE WITH DOCKING STATION	Radiology Equipment, GE Healthcare UK Ltd		£7,270.00	12				26/06/2020	L981976 PART NUMBER L981976 - QUICKCHECK WEBLINE WITH DOCKING STATION	NON CLINICAL BUYER
12438	BWPCME001164 RA7	FETAL SCANNERS	Radiology Equipment, GE Healthcare UK Ltd		£130,245.49	60	0			01/07/2024	FETAL SCANNERS x2. EX DEMO VOLUSON E10 INCLUDING 12 MONTHS WARRANTY AND 4 YEARS P.O.S MAINTENANCESTART DATE JULY 2019 END DATE JULY 2024UNIQUE REFERENCE NUMBER WH 1463 ULT 19	PURCHASING SPECIALIST
12439	BWPCME251 RA7	VASCULAR ULTRASOUND SCANNER	Radiology Equipment, GE Healthcare UK Ltd		£82,974.44	60	0			01/07/2024	VASCULAR ULTRASOUND SCANNERLOGIQ S8 x2 INCLUDING 12 MONTHS WARRANTY AND 4 YEARS P.O.S MAINTENANCESTART DATE JULY 2019 END DATE JULY 2024UNIQUE REFERENCE NUMBER WH 1464 ULT 19	PURCHASING SPECIALIST
12442	BWPCME309 RA7	ULTRASOUND SCANNER RADIOLOGY SMH	Radiology Equipment, GE Healthcare UK Ltd		£148,240.07	60	0			01/07/2024	ULTRASOUND SCANNER RADIOLOGY SMHVOLUSON E8 x3 INCLUDING 12 MONTHS WARRANTY AND 4 YEARS P.O.S MAINTENANCESTART DATE JULY 2019 END DATE JULY 2024UNIQUE REFERENCE NUMBER WH 1465 ULT 19	PURCHASING SPECIALIST
12444	BWPCME001252 RA7	RADIOTHERAPY ANCILLARY DEVICES	Audiology, Oncology Systems Limited		£19,632.00	12				26/06/2020	UNIQUE REFERENCE MID 1018 RQA 19 972-010 DPD-12 12 CHANNEL SYSTEM (230V VERSION - INCLUDING INSTLLATION BY OSL SERVICE ENGINEER.UNIQUE REFERENCE MID 1018 RQA 19 975-000 OMNIPRO-INVIDOS ADVANCED IN VIVO DOSIMETRY SOFTWARE.UNIQUE REFERENCE MID 1018 RQA 19 966-004 EDD-5 3G 4M CABLE.	NON CLINICAL BUYER
10214	RA7/: B265375 / SUBSCRIPTION FOR M JOG LICENCE FOR THE NEXT THREE YEARS MJOG YEAR 1 696:00 YEAR 2 723.84 YEAR 3 752.79	RA7/: B265375 /SUBSCRIPTION FOR M JOG LICENCE FOR THE NEXT THREE YEARS MJOG YEAR 1 696:00 YEAR 2 723.84 YEAR 3 752.79	Business Administration Fees & Subscriptions, Warwick International		£2,172.63					31/01/2021	SUBSCRIPTION FOR M JOG LICENCE FOR THE NEXT THREE YEARS MJOG YEAR 1 696:00 YEAR 2 723.84 YEAR 3 752.79	IM&T CATEGORY MANAGER
10221	BWPCIT270 RVJ	Quantity Surveying	Staff & Patient Consulting Services & Expenses, Management Consultancy & Contract Staffing, Business Administration Services, Edmond Shipway LLP		£5,000,000.00	60	12	12		30/06/2021	Provision of Quantity Surveying Services, 5 year contract with a possibility of 2 x 1 year extensions. Supplier awarded contract Edmond Shipway LLPRFT 22957	PURCHASING SPECIALIST
10295	BWPCIT82 RA7	Design Services - Avanti Architects	Staff & Patient Consulting Services & Expenses, Business Administration Services, Avanti Architects Ltd		£5,000,000.00	60				12/12/2021	Estates Call off Contract for design servicesAwarded to Stride Treglown, Avanti Architects and Stretto (formerly known as QCH Architects)Holley & Kirkwood = M&ECradies = Structural	HEAD NON-CLINICAL PURCHASI
10296	BWPC RA7	Design Team Services Framework (Estates Capital)	Staff & Patient Consulting Services & Expenses, Business Administration Services, QCH Architects Ltd		£5,000,000.00	60	12	12		12/12/2021	QCH Architects	SENIOR PURCHASING SPECIALI
11769	BWPC RA7 RVJ RA3 NLTLW	Toffeln Footwear	Staff Clothing, Theatre Wear, Footwear (not theatre), Toffeln Global LLP		£166,120.00					31/03/2021		PURCHASING SPECIALIST

11775	BWPCME258/259 RA7	Heater/Cooler units surgery/ cardiac surgery	Medical & Surgical Equipment, Anaesthetic Oxygen & Humidification - Equipment & Accessories,	Getinge UK Ltd	£291,540.86	60				28/02/2024	HCU 40 HIGH VOLTAGE HEATER COOLERS AS PER QUOTES 1-1682632745 FOR 6 UNITS FOR SPECIALISED SERVICES & 1-1682625935 FOR 2 UNITS FOR WOMEN'S & CHILDREN'S 5 YEAR BRONZE MCARE MAINTENANCE AGREEMENT REF 1-1295498747 New heater cooler units for paediatric cardiac surgery must link procurement to 818127 New heater cooler units for cardiac surgery must link with procurement to 818126	CATEGORY MANAGER MME
11825	BWPCME001057 RA7	Ambulatory Care System	Computer Hardware & Software,	GE Medical Systems Ltd	£0.00	60	12	24		01/07/2020	Quote/tender 23751 - BWPC RA7 - Replacement of Cardiology Management System, Ambulatory Care System, ECG Patient Reporting System RFT 23751 Replacement of Cardiology Management System	NON CLINICAL BUYER
11870	BWPCNC00844 RA7	Standard Office Furniture	Furniture Fittings, Office Business Furniture,	interplan business interiors	£1,000,000.00					30/09/2021		PURCHASING SPECIALIST
11871	BWPCNC244 - RA3	Patient Communications - Hybrid Mail	Computer Hardware & Software,	Synertec Limited	£461,790.00					16/02/2021	Trust-Wide Hybrid Mail solution where the supplier will receive correspondence electronically (such as appointment letters) and will be responsible for the printing, addressing, enveloping and delivery (physical or electronic) of mail items awarded to Synertec Limited	IM&T CATEGORY MANAGER
11875	BWPCME1013 RA7	MAINTENANCE FOR BLOOD MONITORING UNITS	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	Maquet Limited	£22,261.50	24				04/01/2021	YEARS 2 & 3 MCARE GOLD MAINTENANCE FOR 5 BLOOD MONITORING UNITS S/N 9002141, 9002149, 9002175, 9002180 & 9002269 START DATE 05/01/2019 END DATE 04/01/2021 Maquet QUOTE 3120004861BWPCME1013	PURCHASING SPECIALIST
11877	BWPCME001021 RA7	Maintenance for 3 X-Ray Rooms	Radiology Equipment,	Xograph Healthcare Ltd	£326,260.00	108				31/03/2028	9 YEAR MAINTENANCE CONTRACT FOR 3 X-RAY ROOMS ROOM 3E3 SYSTEM ID 5293 START DATE 26/10/2018 END DATE 31/03/2028 ROOM 5 SYSTEM ID 5297 START DATE 09/01/2019 END DATE 31/03/2028 BHC SYSTEM ID 5349 START DATE 05/05/2019 END DATE 31/03/2028 P.O.S QUOTE 12011 (PRICES HELD & AGREED BY NIGEL DARWELL-STONE)	PURCHASING SPECIALIST
11880	BWPCNC001079 RA7	STA - MES Membership	Staff & Patient Consulting Services & Expenses, Business Administration Services, Business Administration Fees & Subscriptions,	Civica UK Limited	£6,450.00	36				31/03/2022	UHB Trust membership to database (ca 10,000 users) services through MES	PURCHASING SPECIALIST
11882	BWPCME001309 RA7	CQ-268705 VOLUSON E8 MAINTENANCE	Radiology Equipment,	Mount International United Services Ltd	£3,655.00	12		0		31/03/2020	1 YEAR COMPREHENSIVE MAINTENANCE FOR VOLUSON E8 S/N D16833 START DATE 01/04/2019 END DATE 31/03/2020 CQ-268705	PURCHASING SPECIALIST
11883	BWPCME001310 RA7	CQ-268716 VISION SYSTEM MAINTENANCE	Radiology Equipment,	Xograph Healthcare Ltd	£10,225.32	12		0		31/03/2020	1 YEAR XTEND4 MAINTENANCE FOR VISION SYSTEM S/N 91075 START DATE 01/04/2019 END DATE 31/03/2020 CQ-268716	PURCHASING SPECIALIST
11884	BWPCME001312 RA7	CQ-268800 X-RAY & BUCKY MAINTENANCE 3 YEARS	Radiology Equipment,	Philips UK LTD	£53,017.86	36		0		31/03/2022	3 YEAR PRIMARY MAINTENANCE COVER FOR BUCKY DIAGNOST S/N GB101965-001-001 & GENERAL X-RAY (WIRELESS PORTABLE FLAT DETECTOR) S/N GB101965-001-003 START DATE 01/04/2019 END DATE 31/03/2022 CQ-268800	PURCHASING SPECIALIST
11886	BWPCNC1068 RA7	waterless urinals	Building & Engineering Services,	Smarti Environmental Products LTD	£10,107.36	36				31/01/2022	Trial of waterless urinals within the education centre. Contract covers the supply, install and maintenance for a 3 years. Supplier - Smarti Environmental Products Ltd - Quote reference SMARTI10512019-2	SENIOR PURCHASING SPECIALIST
11890	BWPCNC890 RA7	flooring - small works	Building & Engineering Services,	M2 Flooring Ltd	£80,000.00	36				05/02/2021	BWDC/RA7/ESTATES flooring small works 2 year agreement. Tender for the provision of Reactive Flooring repairs and minor new works. REF 32329 Supplier - M2 Flooring Solutions	SENIOR PURCHASING SPECIALIST
9457	BWPCNC77 RA7	CATO (PN) Software	Computer Hardware & Software,	Becton Dickinson Dispensing UK Limited	£144,700.00	60	36	12	12	26/03/2022	Parenteral nutrition formulation software including all required interfaces, licences, training and implementation. Software will be used within pharmacy. Supplier - Becton Dickinson	PURCHASING SPECIALIST
9460	BWPCIT880 RA7	Replacement Point of Care Tool	Computer Hardware & Software,	Uptodate Inc	£101,935.00	12				31/03/2020	Point of Care Tool - 3 years. Provides information on a vast array of topics written by subject experts. The tool is regularly updated to ensure clinicians have accurate and validated information to hand. This avoids the use of the internet for such information which does not have the same regulations and checks as information contained within the Tool. The tool is also used by many Medical and Dental staff whether for assistance with diagnosis, training purposes, or for patient information.	PURCHASING SPECIALIST
9481	BWPCME001332 RA7	SERVICE FOR E.D FLOW	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	Getinge UK Ltd	£31,644.90					01/01/2021	SERVICE CONTRACT FOR E.D FLOW. SERIAL NUMBER 4H030302.	PURCHASING SPECIALIST
9493	RFT25764	Purchase of Retail Sandwiches	Chilled Food Products,	The Real Wrap Co Ltd	£338,000.00					03/04/2021	University Hospitals Bristol NHS Foundation Trust has a requirement for Sandwiches for sale in the retail outlets based in St Michaels Hospital (Café 1735) and Bristol Heart Institute (Kiosk 1735). The Café & Kiosk are located in the foyer of both hospitals in high footfall areas. Therefore the Trust requires a service from Monday - Saturday excluding Bank Holidays, with an early morning delivery, prior to 8am.	PURCHASING SPECIALIST
9542	BWPCIT47 RA7	Catering Service Level 9	Service Contracts,	Compass group,;	£130,000.00	84	36			30/11/2024	The University Hospitals Bristol NHS Foundation Trust will open its new development at the rear of the Bristol Royal Infirmary which will replace all of the current in patient wards located in the BRI Old Building site which is remote from the main precinct. OJEU Reference 2014/S 095-166460 Supplier - Compass Contract Services trading as Medirect	PURCHASING SPECIALIST
9543	BWPCIT85 RA7	Diagnostic Image Viewing and Management System for Paediatric Congenital Cardiology	Computer Hardware & Software,	Philips Electronics UK Limited	£500,000.00	60	36	24		31/03/2022	The Paediatric Cardiology department currently has no single cohesive means to manage the imaging process across patient pathways of care, which include diagnostic, MDT and interventional components. This capability is required to connect to the Trust's Insignia PACS/UPACS system where the department's images will be stored, although the Insignia Insight viewer is not currently considered to be technically suitable for congenital echocardiography.	PURCHASING SPECIALIST

9553	RFT 24714 UHB	Paediatric Electronic Chemotherapy Prescribing System	Computer Hardware & Software,	CIS Oncology Ltd	£167,006.00					19/03/2022		PURCHASING SPECIALIST
9555	BWPICIT306 RA7	Sexual Health Pan Avon Procurement SASH Website	Computer Hardware & Software,	Cyber Media Solutions Ltd.	£52,080.00	60	24			31/05/2022	Provision on an integrated sexual health programme development of sexual health website	PURCHASING SPECIALIST
9564	BWPICIT325 RA7	Teleconferencing	Computer Hardware & Software,	Block Solutions Ltd	£117,361.00	60				13/06/2022	Teleconferencing Rooms Refurbishment (Capital spend) Supply, Installation and on-going maintenance of teleconferencing equipment.	PURCHASING SPECIALIST
9568	BWPICIT203 RA7	Microsoft Licensing		Phoenix Software Ltd	£1,796,684.38	36				10/05/2020	Microsoft Enterprise Subscription AgreementCrown Commercial Service - Technology Products 2 Agreement RM3733Framework Schedule 4 - Annex 1RFT27689 - Phoenix Software	PURCHASING SPECIALIST
9570	BWPICIT001250 EA7	RFT 2700 Multi-Functional Devices	Office Equipment Telecomms Computers & Stationery, Computer Hardware & Software,	Konica Minolta Business Solutions (UK) Ltd	£328,253.50	60				31/03/2022	Lease agreement for Multi Functional Devices Trustwide	PURCHASING SPECIALIST
9578	BWPNCN333 RA7	Pest Control	Gardening & Farming, Control Treatments,	Rentokil Initial UK Limited	£92,667.00	36	12	12		31/05/2020	Provision of Pest control servicesA collaborative tender with Weston (RA3) which resulted in 2 suppliers being awarded - one per Trust.Rentokil	PURCHASING SPECIALIST
9580	BWPICIT333 RA7	Time and Attendance solution	Office Equipment Telecomms Computers & Stationery, Computer Hardware & Software,	Softworks Computing (UK) Limited	£98,060.00	60	12	12		31/05/2022	Provision of Time & Attendance System for facilities.RFT 24157 Supplier Softwaorks Computing (UK) Limited.	PURCHASING SPECIALIST
9631	BWPNCN738 RA7	UHB Vehicles 2017	Vehicle Purchase,	Aquila Truck Centres	£46,832.50	24				01/07/2020	Contract of 1 x 7.5 rigid body lorry, 1 x medium panel van, 1 x wheelchair mpv style vehicle. 2 Year Warranty and maintenance, standard manufacturers warranty.	PURCHASING SPECIALIST
9680	BWPCME228 RA7	GOLD DEXA SERVICE CONTRACT	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	Vertec	£22,290.00					12/08/2022	QUOTATION 21162 YEAR 2 RA7 UHBFT - VERTEC SCIENTIFIC LTD COVER TYPE: GOLD DEXA SERVICE CONTRACT	PURCHASING SPECIALIST
9738	BWPCNC1050 RA7	Grounds and Gardens Maintenance Services	Gardening & Farming Services,	idverde Ltd	£15,000.00	36	12	12		02/07/2020	RFT 24865	PURCHASING SPECIALIST
9745	BWPCNC001191 RA7	Maintenance of IPS system	Building & Engineering Services,	Bender UK Ltd	£4,536.00	36				30/07/2020	CARRY OUT MAINTENANCE OF THE IPS SYSTEM AT THE BRISTOL ROYAL INFIRMARY AS PER QUOTATION NO CP- 0007989 TO COVER 01/08/17 TO 30/07/2020 INC. AS PER STA452	PURCHASING SPECIALIST
8257	P1487/WAHT/15	Provision of the Somerset Cancer Register	Computer Hardware & Software,		£10,454.00					31/03/2021		PURCHASING SPECIALIST
8263	BWPCNC464 RA7	Vehicle Maintenance		Pearce Brothers AutoRentals Ltd	£57,916.00	36	24			30/06/2020	Provision of Vehicle Fleet Maintenance and repair and vehicle hire RFT4126a Restricted OJEU Tender awarded to Pearce Brothers Auto rentals LtdMaximum of 5 year contract	PURCHASING SPECIALIST
8341	BWPCNC199 RA7	External Cleaning	Gardening & Farming Services,	CORNISH GARDEN SERVICES	£321,375.00	60	24			31/07/2020	Provision of External Cleaning ServicesRFT4551 Awarded supplier - Cornish Garden Services.	PURCHASING SPECIALIST
8403	CAP0054	Replacement of Angio Injector Pump			£31,878.21					17/12/2020	Replacement angio injection pump and maintenance	PURCHASING SPECIALIST
8409	RFT 3478	BWPC RA7 Provision of two Single Plane Cath Labs			£1,041,787.66					01/02/2021	Provision of two single plane catheter labs at the BHI	PURCHASING SPECIALIST
8410	RFT 3308	BWPC RA7 - Replacement of X-Ray Room JA		Philips Electronics UK Limited	£213,898.68					07/12/2020	Replacement of X-Ray Room in the Emergency department at the BRI	PURCHASING SPECIALIST
8411	RFT 3314	BWPC RA7 - Pharmacy Robot DS			£620,378.00					21/11/2023	Pharmacy Robot OJEU tender for UHBristol. Maintenance included	PURCHASING SPECIALIST
8412	CAP0001	Replacement of BRCH Fluoroscopy Room UHB			£901,813.00					25/03/2022	Replacement of BRCH Fluoroscopy Room UHB, through NHSSC framework. Includes maintenance	PURCHASING SPECIALIST
8423	RFT 3953 UHB	Portering Task Management System		Solution Team Ltd	£0.00					07/10/2021		PURCHASING SPECIALIST
8425	RFT5176	Network Attached Storage and Upgrade Further Comp Via RM1058			£459,854.00					23/03/2021	As per documentation in the shared drive	PURCHASING SPECIALIST
8430	RFT4755	Anaesthetics Rota System	Computer Hardware & Software,		£173,430.00					09/07/2020	Rota System	PURCHASING SPECIALIST
8431	RFT 4124	NLW - Provision of a Clinical and Administrative Information System (CIS)	Computer Hardware & Software,	EMIS	£0.00					31/03/2021		PURCHASING SPECIALIST
8466	RFT3507	Electronic Document Management Systems		Kainos Software Ltd.	£1,216,900.00					31/03/2021	Electronic Document Management System to enable digitization of medical records in relation to PAS	PURCHASING SPECIALIST
8591	BWPCME001269 RA7	5 YEARS WARRANTY SONOSITE M-TURBO	Radiology Equipment,	Fujifilm UK Ltd	£19,868.75	12				31/03/2021	Warranty included for - QUOTE: 351627 1 X L05323 SONOSITE M-TURBO	PURCHASING SPECIALIST



8607	BWPCME228 RA7	5 YEARS SERVICE CONTRACT DRILLS	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	De Soutter Medical Ltd	£12,600.00	60					31/08/2020	AGREED 5YR SERVICE CONTRACT ORTHOPAEDIC DRILLS COMMENCING 1ST SEPT 2016 INVOICED ANNUALLY 2520.00 GBP	PURCHASING SPECIALIST
8643	B861058	CALL OFF - STEREOTACTIC RADIOTHERAPY BOC BHOC		De Lage Landen Leasing Limited	£3,840,000.00						01/10/2020	Lease of Leksell Gamma Knife Colbalt Refresh for 540,000GBP total 8 payments of 70,929GBP per 1/4 in advance - years 6-7 commencing October 2018 - 2020 Lease of Leksell Gamma Knife Perfection PLUS for 800,000GBP total 24 Payments of 36,640GBP per 1/4 in advance - years 2-7 commencing October 2014 - 2020 Lease of Leksell Gamma Knife Perfection for 2,500,000GBP total 28 Payments of 87,800GBP per 1/4 in advance - years 1-7 commencing October 2013 - 2020	PURCHASING SPECIALIST
8668	BWPCNC129 RA7	Cleaning Equipment Maintenance	Cleaning Machines & Accessories,	Summerell Cleaning Machinery Ltd	£51,600.00	36	12	12			15/11/2020	Contract for repair and maintenance of cleaning equipment at University Hospitals Bristol.	PURCHASING SPECIALIST
8793	BWPCME001276 RA7	5 YEARS MAINTENANCE RADIOLOGY	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	MEDRAD UK Ltd	£29,010.00	60					31/03/2020	RA7 UHB MEDRAD UK CO BAYER PLC 5YR MY DEAL AND MAINTENANCE RENEWAL QUOTATION REFERENCE: QUOTE NO 1603 097 STARTING DATE 01/04/2016 - 31/03/2020 PAID ANNUALLY FOR THE FOLLOWING EQUIPMENT; SOLARIS SN:62662 MODEL NO: 3012011 MARK 7 ARTERION SN:20576 MODEL NO: 3025982 MARK 7 ARTERION SN:20698 MODEL NO: 3025982MARK 7 ARTERION SN:20627 MODEL NO: 3025982	NON CLINICAL BUYER
12572	BWPCME250 RA7	GC MASS SPECTROMETER GCMS SYSTEM WITH ALL SOFTWARE & PLATINUM SERVICE COVER	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	Shimadzu UK Ltd	£47,553.66	60					31/07/2024	QUOTE 2300001502 GCMS-QP2010SE PLATINUM SERVICE COVER YEARS 2-5 WARRANTY GC MASS SPECTROMETER QUOTE 2300001502GCMS-QP2010SE GCMS-QP2010SE GC MASS SPECTROMETER GCMS SYSTEM WITH ALL SOFTWARE, WINDOWS 10 WORKSTATION, INSTALLATION, TRAINING AND CARRIAGE 12 MONTHS WARRANTY .QUOTATIONS 2300001434	NON CLINICAL BUYER
12573	BWPCME001227 RA7	COLPOSCOPY COUCH	Medical Furniture,	DP Medical Systems Ltd	£7,200.00	12					17/07/2020	COLPOSCOPY COUCHCODE: 2087-4 GYNECOLOGICAL TABLE 4 MOTOR (QUOTE SQU317118	NON CLINICAL BUYER
12576	BWPCNC1199 RA7	STA - Leadership Academy	Staff & Patient Consulting Services & Expenses, Services from NHS Bodies, Business Administratio	NHS Trust Development Authority	£6,000.00	24					01/03/2021	STA for the Elizabeth Garrett Andersen Msc Healthcare Leadership academy	PURCHASING SPECIALIST
12580	BWPCNC001186 RA7	Medical Recruitment	Agency Staffing,	Remedium Partners Limited	£14,800.00	12	0	0	0		19/03/2020	Provision of recruitment of critical medical posts where conventional recruitment routes have previously been used, but no candidates recruited through these.	SENIOR PURCHASING SPECIALI
12581	BWPCME228 RA7	HFA ANALYSER & MACHINE SERVICE X4 BEH X2 SBCH	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	Carl Zeiss Ltd	£8,437.44	12					30/04/2020	Quote 8450065675 - to provide service contract (OPTIME complete comprehensive maintenance cover) inc spare parts, travel and Labour costs as well as annual preventative maintenance included once a year at no additional cost for the following equipment : Visulas Yag III (SN 1030103) AND Humphrey Visual Field Analysers (SN 7401-42350, 7401-42355, 7401-42316, 7401-42323, 7401-42315, 7401-42328)	NON CLINICAL BUYER
12585	BWPCME001096 RA7	QDU Operating Lights	Medical & Surgical Equipment,	STERIS SOLUTIONS LIMITED	£11,001.96	12					21/07/2020	NHSSC quote URN MDC 1028 ASM 19 for Steris (Eschmann) quote ref AMARIOU1123323 for £11001.96 ex VAT with 12 months warranty	CATEGORY MANAGER MME
12588	BWPCME001240 RA7	CQ-270066 APLIO I800 MAINTENANCE	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	Canon Medical Systems Ltd Fulbourn	£19,041.39	48	0				31/03/2023	APLIO I800 MAINTENANCE - 4 YEAR AGREEMENTCQ-270066START DATE 01/04/20192 END DATE 31/03/2023	PURCHASING SPECIALIST
12589	BWPCNC001200 RA7	Repair by replacement of unmaintainabke Examination Lights		Medical (G.K.Wood & Son Ltd)	£30,342.33						21/07/2020	QAF/462	ESTATES ADMINISTRATOR
12590	BWPCNC834 RA7	Medium Panel Vans	Vehicle Purchase,	Vauxhall Motors Limited	£30,189.26	36					31/10/2022	2 x medium panel vans	PURCHASING SPECIALIST
12591	BWPCNC001201 RA7	Mop Washing Machines and Dryers Breakdow and Reactive Maintenance		Southern Contrac(s) ltd	£7,000.00						25/07/2022	QAF/463	ESTATES ADMINISTRATOR
12592	BWPCME253 RA7	Lot 3 Replacement Echo Machine - BRCH	Diagnostics - Scopes & specula & accessories,	NHS Supply Chain	£92,568.83	12					23/07/2020	NHSSC QUOTE REF OPP-2005950025 FOR VIVID E95 R3 SYSTEMURN REF WH 1516 ULT 19 TOTAL £92,568.83 EX VAT WITH 12 MONTHS WARRANTYNO ADDITIONAL MAINTENANCE AS BLANKET POLICY USED BY UHBFT	CATEGORY MANAGER MME
12593	BWPCNC0012013 RA7	Installation of IPS/UPS in Critical Patient Areas		Hulley & Kirkwood Consulting Engineers Ltd	£33,991.00						24/07/2020	QAF/464	ESTATES ADMINISTRATOR
12595	BWPCME16 RA7 BWPCNC533	ARGON SYSTEM 7550 (QDU)	Laparoscopy,	ERBE Medical UK Ltd	£39,827.44	48					25/06/2023	1 X Argon System 7550 (QDU) AWAA-IVPWU & 2 X Shn Diathermy Machine	NON CLINICAL BUYER

12597	BWPCME001161 RA7	252 ENDOSCOPIC EQUIPMENT	Medical & Surgical Equipment, Computer Hardware & Software,	Karl Storz Endoscopy (UK) Ltd Netcall Telecom Limited	£16,153.80	12				25/07/2020	2 x S2 Endoscopic Instrument Kits - Endoscopy - MDC 1226 RIG 19, Contract reference number: 2014S 193 340468 Unique Reference Number for this order only – MDC 1226 RIG 19 Supplier Quotation Number – 5100062827	NON CLINICAL BUYER
12598	BWPCIT812 RA7	Call Centre Management System (Netcall)	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	NHS National Services Scotland	£63,048.00	36				23/05/2022	Reprocurement of UHB call centre system	IM&T CATEGORY MANAGER
12599	BWPCCL001474 RA7	Childrens Renal RO water testing Service	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	Getinge UK Ltd	£9,000.00	12	12			31/03/2020	Testing of Childrens RO water system	SENIOR PURCHASING SPECIALI
12603	BWPCME001283 RA7	CQ-272060 ENDOSCOPE DRYING CABINET MAINTENANCE	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	Getinge UK Ltd	£29,727.33	36	0			31/05/2022	ENDOSCOPE DRYING CABINET MAINTENANCE - 3 YEARSQ-272060START DATE 01/06/2019 END DATE 31/05/2022	PURCHASING SPECIALIST
12605	BWPCME001245 RA7	CQ-271914 SURESTORE MAINTENANCE	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	Cantel (UK) Limited	£8,970.89	36	0			31/03/2022	SURESTORE MAINTENANCE 3 YEARSQ-271914START DATE 28/04/2019 END DATE 31/03/2022	PURCHASING SPECIALIST
12621	BWPCNC001205 RA7	Helideck annual service	Building & Engineering Services,	BAYARDS ALUMINIUM CONSTRUCTI ES B.V.	£22,890.00	36				31/05/2022	BWPCSTA00499	SENIOR PURCHASING SPECIALI
12622	BWPCIT001171 RA7	Civica Slam	Computer Hardware & Software,	Civica UK Limited	£6,500.00	12				04/08/2020	Provision of Civica Slam - software toolkit used to manage income, activity and service level agreements - 12 month in-scope extension.	SENIOR PURCHASING SPECIALI
12638	BWPCNC502 RA7	TEG MAINTENANCE	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	Haemonetic s Ltd.	£22,113.44	36				31/03/2022	3 year maintenance cover for TEG machines purchased in 2018	NON CLINICAL BUYER
12641	BWPCIT862 RA7	Network Maintenance & Support	Computer Hardware & Software,	Block Solutions Ltd	£177,934.71	12				31/07/2020	Provision of 27/7 monitoring and maintenance (including 4Hr Fix or Replace) of Trust-Wide Cisco networking estate	IM&T CATEGORY MANAGER
11568	BWPCCL1216 RA7	Rebate agreement Fluid Warming	Anaesthetic Oxygen & Humidification - Equipment & Accessories,	Smiths Medical International	£18,101.00					31/03/2020	Rebate extended 6 months, L-70NI Hotline IV Fluid Warming disposable set	BUYER
11575	BWPCNC1167 RA7	Upgrading of Fire Doors	Building & Engineering Services,	Firewatch South West Ltd	£28,171.95	12				21/07/2021	On Trust purchases - replacement & upgrading of Fire Doors - TAF/358 E/1606	SENIOR PURCHASING SPECIALI
11577	BWPCIT892 RA7	Source One Licence & Support	Computer Hardware & Software,	CDW Limited	£55,555.00	12				31/10/2021	Provision of licences and support for Source One	SENIOR PURCHASING SPECIALI
11578	BWPCCL1074 RA3	Demand Side Response		ENERNOC UK LIMITED	£300,000.00					31/10/2022	Weston Area Health NHS Trust has been reviewing different methods to reduce the Trust demand of mains electricity during high demand periods and, where possible, generate income. The Trust has an opportunity for income generation by using both of its generators to supply the National Grid, as required. The Trust intends to run the generators during high demand periods (TRIAD) to avoid high transition charges and then make the generators available as and when the National Grid has a requirement	HEAD OF CLINICAL SOURCING
11580	BWPCIT744 - UHB	Real-Time Patient Feedback System	Computer Hardware & Software,	Specialist Computer Centre (SCC) (MAIN ACCOUNT) MMM	£133,650.00	48				19/06/2022	a new real-time patient feedback solution that will support the identification and resolution of issues with patient care as they occur.Mini competition under CCS RM3733 Framework Technology Products 2, Lot 3	IM&T CATEGORY MANAGER
11588	BWPCNC001179 RA7	BWPCSTA00476	Building & Engineering Services,	MMM Medical Equipment UK LTD	£5,000.00	12				31/03/2020	MMM Medical emergency call offEndoscopy repairs & spares(previously BWPCSTA00031)	SENIOR PURCHASING SPECIALI
11597	BWPCME908 RA7	Service Isolators	Laboratory & Pathology Apparatus & Consumables,	Amercare Ltd	£10,064.00	24				01/10/2020	YEAR 1 OF 2 SERVICE AGREEMENT ASO 3426 PHARMACY ISOLATORS - 3 VISITS PER ANNUM INCLUDING 1 INSPECTION VISIT. TO BE INVOICED AFTER EACH VISIT. YEAR 2 OF 2 SERVICE AGREEMENT ASO 3426b PHARMACY ISOLATORS - 3 VISITS PER ANNUM INCLUDING 1 INSPECTION VISIT. TO BE INVOICED AFTER EACH VISIT8 Isolators in totalSupplier - AmercareReference ASO 3426 & ASO 3426b	NON CLINICAL BUYER
11601	BWPCNC927 RA7	BWPCSTA00043	Building & Engineering Services,	Envirogen Water Technologies Ltd.,	£57,082.00	24				30/11/2020	Decontamination - service of Envirogen equipment	SENIOR PURCHASING SPECIALI
11602	BWPCNC926 RA7	clean air system service	Building & Engineering Services,	Price Engineering	£12,225.00	60				29/11/2023	BWPC/RA7/ESTATES clean air system maintenance.5 year service contract for Clean Air Filtration system within BCH TheatresSupplier - Price Engineering Quote ref Q1252-SP-CB	SENIOR PURCHASING SPECIALI
11628	BWPCCL1014	Enteral Feeding	Medical & Surgical Equipment,Clinical nutrition,	Nutricia Ltd	£1,800,000.00					30/11/2020	Provision of enteral feeding goods and services	HEAD OF CLINICAL SOURCING

11630	BWPCME889 RA7	3 Year Service for MicroPace	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	Boston Scientific Ltd	£10,131.00	36				23/10/2021	MICROPACE TOTAL CARE 3 YEAR SERVICE CONTRACT. S/N 2765Boston Scientific QUOTE CU.UK.61177START DATE 24/10/2018 END DATE 23/10/2021	PURCHASING SPECIALIST
11641	BWPCNC001144 RA7	Reactive Breakdown maintenance	Building & Engineering Services,	Aspen Maintenance Services Ltd	£8,000.00	24				11/12/2020	QAF/404 dishwashers	SENIOR PURCHASING SPECIALI
11645	BWPCNC523 RA7	KTP Lasers x 3 (QDU SMH & BCH)	Medical & Surgical Equipment,	NEOMED UK LTD	£163,425.00	60				13/01/2023	3 x KTP Lasers and accessories as per quotation CE.williams 11.10.18 Green dated 11 October 2018 to include installation and training 12 month manufacturers warranty. £90,000.00 Additional maintenance for 3 years as per quote 15/10/2018 start date January 2020 end date January 2023 £13860.00 per annum total £41,580.00CAPEX Ref 817357	CATEGORY MANAGER MME
11658	BWPCIT898 RA7	Electronic Document Management (WinDip)	Computer Hardware & Software,	Civica UK Ltd	£34,597.00	12				30/04/2020	Provision of Software Licences (Termed) and Associated Support & Maintenance for a Electronic Document Management (EDM) system. Civica's WinDip EDM system is used as a repository for scanned images of clinical documents.	IM&T CATEGORY MANAGER
11659	BWPCIT1027 RA7	Server Load Balancer - Kemp Software	Computer Hardware & Software,	Phoenix Software Ltd	£9,404.98	60				01/03/2023	Kemp LM3000 Enterprise subscriptionSupplier - Phoenix - Quote Ref 01080101	IM&T CATEGORY MANAGER
11660	BWPCIT1025 RA7	Network Attached Storage - Dell Isilon	Computer Hardware & Software,	CDW UK Ltd	£342,456.00	36				17/12/2021	New storage hardware and associated support (3 years maintenance) to replace and upgrade part of an existing storage solution.Supplier - CDW - Quote No SQU3295836 v2	IM&T CATEGORY MANAGER
11663	BWPCNC855 RA7	Consolidated water treatment service	Building & Engineering Products & Services,	Urban Environments Limited	£637,880.00	36	12		12	31/01/2023	Consolidated water treatment service£127,576.00 x 5	SENIOR PURCHASING SPECIALI
11674	BWPCME873 RA7	Sonosite Ultrasound Monitor & Probe	Medical & Surgical Equipment,Medical & Surgical Equipment, Service	fujifilm Sonosite	£24,000.90	12				18/01/2024	The purchase of a replacement Fujifilm Sonosite Ultrasound Monitor and probe for BRHC 2 X ex DEMO AS IS SIL - DEMO AS IS SONOSITE SIL-SERIES as per quote reference 576689 quote dated 06/12/20185 years all inclusive warranty included in the original price	CATEGORY MANAGER MME
15152	BWPCNC001369 RA7	CT Cardiac Imaging and Reporting	Contracts,Purchase Healthcare Services,	St Josephs Hospital	£60,000.00	6	0		0	31/07/2020	To provide CT Cardiac Imaging and reporting to provide support due to lack of Trust resources	SENIOR PURCHASING SPECIALI
10735	BWPCCL997 RA7	Cochlear Implants - Advanced Bionics	Audiology, Ventilators, Respiratory therapy and accessories,	Advanced Bionics UK Ltd	£500,000.00	12	12			31/08/2020	Agreement for cochlear implants - based on estimated usage pa with FOC. devices if baseline met.	SENIOR PURCHASING SPECIALI
10737	BWPCCL1386 RA7	CPAP/ BIPAP Equipment and Consumables	Dental Laboratory Items,	ResMed (UK) Ltd 3M United Kingdom Plc	£250,000.00	12	12			30/06/2020	Provision of equipment and consumables for CPAP/ BIPAP.	SENIOR PURCHASING SPECIALI
10747	BWPCSC872 RA7	Transbond Pricing Agreement			£6,700.00	12	12		12	31/05/2020	12 months pricing agreement with 3M Unitek for Transbond product range.	SENIOR PURCHASING SPECIALI
10748	BWPCNC555 RA7	Ultrasound for General Adult Service	Radiology Equipment,	Philips UK LTD	£77,495.00	60				20/05/2023	Supply of mid-range/high end ultrasound scanner for BRINUSV500 EPIQ 5G ULTRASOUND WITH 5 YEAR WARRANTYQUOTE JLA 1005181217https://uk.eu-supply.com/ctm/contract/edit/10748# Philips Healthcare via NHS Supply Chain Framework 2014/S 193-340468UNIQUE REFERENCE NUMBER WH 1368 ULT 18	PURCHASING SPECIALIST
10750	B477011 RA7 ASST PLUS	IMPLEMENTING MEDUSA DEPARTMENT OF CLINICAL ENGINEERING	Publications & Pre-Recorded Videos Audio Cassettes,	SoftPro Medical Solutions AB	£47,506.80	12	12		12	21/05/2020	Cost proposal UH Bristol NHSFT IMPLEMENTING MEDUSA WITHIN DEPARTMENT OF CLINICAL ENGINEERING, MAXIMUM 100 USERS WITHIN THE MEDICAL ENGINEERING DEPARTMENT.LICENSE COST 20 950 GBP SERVICE INSTALLATIONS COSTS 1 400 GBP. COST FOR TRAINING 4 800 GBP. CONVERTING 5 000 GBP. DISCOUNT 12% - - 3 858 GBP	NON CLINICAL BUYER
10752	BWPCCL1341 RA7	Diasend Insulin Pump Software	Office Equipment Telecomms Computers & Stationery,Computer Hardware & Software,	Glooko AB	£10,665.00	36				31/01/2021	3 YEAR CONTRACT - DIASEND PURCHASE DIASEND PURCHASE BASIC ACCOUNT 4050 GBP(3X1350 GBP), ADDITIONAL TRANSMITTER 3645 GBP (3X2X 607.50GBP), INSULIN PUMP PACKAGE 1485GBP (3X 495GBP),CGM PACK 1485GBP (3X 495GBP), TOTAL 10665GBP EXCL VAT, ## TO BE INVOICED YEARLY ##Supplier - Glooko	HEAD OF CLINICAL SOURCING
10778	BWPCME296 RA7	Filtershot service contract - 3 years	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	Theatre & Endoscopy Services Technicians Ltd	£5,500.14	36				28/02/2021	WB-8489 FILTERSHOT SERVICE CONTRACT (SILVER) TO INCLUDE 1 ANNUAL SERVICE & FILTERS SUPPLIED QUARTERLYSTART DATE 01/03/2018 END DATE 28/02/2021T.E.S.T QUOTE 5686P26733/UHBFT/18	PURCHASING SPECIALIST
10811	BWPCIT860 RA7	Electronic Document Management System		Kainos Software	£884,617.00	84	12		12	30/03/2021	provision of Electronic Document Management System to enable digital clinical case-notes in the various Trust medical records libraries to be created and to support on-going 'day-forward' scanning. The system is to be integrated with the Trust's PAS/EPR system.Legacy contract (7+2 term) RFT 3507 QJEU tender process under ref 2013/S 156-272018	SENIOR PURCHASING SPECIALI
12072	BWPCIT932 - RA7	Sexual Health PMS (Chlamydia Screening)	Computer Hardware & Software,	Mill Systems Ltd	£6,975.00	12				31/03/2020	Support, maintenance and licences for on-site Millcare system.Support & Maintenance for Patient Management System for Chlamydia screening programme . The expectation is that over the next 12 months the activity undertaken via this system will transfer to the PAS under BWPCIT821	SENIOR PURCHASING SPECIALI
12077	BWPCCL001458 RA7	Pathology Quality Assurance Standards	Experimental Aids Testing & Services,	Teaching Hospitals NHSFT	£5,864.00					31/03/2020	UK NEQAS LEUCOCYTE IMMUNOPHENOTYPING	BUYER
12083	BWPCME001065 RA7	NEW ABC AND LINAC PARTS	Radiotherapy Equipment,	Elekta Limited	£68,756.51	12				27/03/2020	AGREEMENT NUMBER 2018-216821-MC ABC and Linac Parts. New ABC cart and associated units to replace existing smoke damaged equipment. Quote 2018-216821-ABC. Agreement Number 2018-216821-MC	NON CLINICAL BUYER

12084	BWPCME001067 RA7	WASHER DISINFECTOR	Medical Specialist Cleaning Equipment,	Belimed Ltd	£37,186.00	12				01/04/2020	QUOTATION 1750002700 QUOTATION 1750002700 1004512 821073 WD 290 400V 50HZ WASHER/DISINFECTOR WITH DRYER EN ISO 15883/CAPACITY 18 DIN TRAYS WITH ACCESSORIES	NON CLINICAL BUYER
12089	BWPCNC391 - RA7	Soft Services Management for South Bristol Community Hospital	Contracted out Services,	Medirest Compass Contract Services (UK) Limited	£1,597,163.00	12				31/03/2020	University Hospitals Bristol NHS Foundation Trust agrees to extend the contract for the delivery ofSoft FM Services with Medirest Compass at South Bristol Community Hospital.The extension period will commence on for a further one year from 1st April 2019 – 31st March2020.	HEAD NON-CLINICAL PURCHASER
12090	BWPCNC852 RA7	Staff Uniform	Staff Clothing,Health care wear,Corporate Wear,Work Wear,Catering Wear,Accessories,Theatre Wear,Fabric Material,Laboratory Wear,Footwear (not theatre),	Alexandra	£300,000.00	24	12	12		30/09/2020		PURCHASING SPECIALIST
12094	BWPCNC1002 RA7	Sterilisers & Washer disinfectors spares	Building & Engineering Services,	BMM Weston Ltd.	£10,000.00	12				31/03/2020	BMM Weston BWPCSTA00246	SENIOR PURCHASING SPECIALIST
12095	BWPCNC1003 RA7	Sterilisers & Washer disinfectors spares	Building & Engineering Services,	Belimed Ltd	£10,000.00	12				31/03/2020	BELIMEDBWPCSTA00245	SENIOR PURCHASING SPECIALIST
13947	BWPCME001241 RA7	CQ-271056 ELECTRO-MEDICAL EQUIPMENT & FLEXIBLE ENDOSCOPES MAINTENANCE	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	Aquilant Endoscopy	£63,328.47	34	0			03/04/2022	ELECTRO-MEDICAL EQUIPMENT & FLEXIBLE ENDOSCOPES MAINTENANCECQ-271056START DATE 08/06/2019 END DATE 03/04/2022	PURCHASING SPECIALIST
13950	BWPCIT001217 RA7	Exagrid Support	Computer Hardware & Software,	CDW UK Ltd	£35,504.32	12				24/04/2020	Provision of support for the piece of software.	SENIOR PURCHASING SPECIALIST
13975	BWPCME001209 RA7	VIVID I REPLACEMENT	Radiology Equipment,	GE MEDICAL SYSTEMS LTD	£47,793.22	60				17/11/2024	NHS SUPPLY CHAIN URN WH 1731 ULT 19GE QUOTE DD 23/08/2019 QUOTE REF OPP-2006089495 FOR VIVID IQ 4D R2 RADIOLOGY CART BASED SYSTEMMAINTENANCE 5 YEARS (1 YEAR WARRANTY + 4 YEARS) TO BE ORDERED DIRECTLY WITH GE	CATEGORY MANAGER MME
13985	BWPCME001398 RA7	OPTIMA MEDICAL LTD SERVICE CONTRACT FOR VIDEO EEG MACHINE BRHC	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	Optima Medical Ltd	£26,840.28	24				31/05/2020	OPTIMA MEDICAL LTD SERVICE CONTRACT FOR VIDEO EEG MACHINES FOR PERIOD 1.6.2018 UNTIL 31.5.2020 GOLD COMPREHENSIVE COVER QUOTE REF S2018.66, S2019.78	NON CLINICAL BUYER
13998	BWPCIT001216 RA7	Smots InSitu	Computer Hardware & Software,	Scotia UK plc	£11,377.00	36				30/11/2022	Upgrade of Scotia Medical Observation and Training System	SENIOR PURCHASING SPECIALIST
14003	TAF/468	Upgrade of BMS Controllers for Heygroves Theatres 1-4, Recovery and General Areas Ventilation			£28,487.00					31/03/2020	TAF/468 - E/1669 - Upgrade of Building Management System Controllers for Heygroves Theatres 1 to 4, Recovery, and General Areas Ventilation	CONTRACTS ADMINISTRATOR
14004	BWPCME001362 RA7	SPECIALLY ADAPTED BEDS	Beds Cots & Mattresses,Business Administration Services,	Scan Mobility Limited	£6,326.40	12				20/11/2020	NO: 40281 NO: 40281 ZZZ01 PURCHASE OF IMPRESSION COT (ANY SIZE OR TYPE) COMPLETE WITH STANDING PADDING TO ALL 4 X SIDESZZZ01 PURCHASE OF VISCO MATTRESS (ANY SIZE TO FIT APPROPRIATE SIZE COT PURCHASED)DEL002 DEL002 DELIVERY AND INSTALLATION COTS	NON CLINICAL BUYER
14016	BWPCME260 RA7	MACHINE & PROBE FOR ULTRASONIC GUIDED ASPIRATION	Medical & Surgical Equipment,Surgical Instruments,	Pharmed UK	£36,629.50	84	0			31/12/2026	BWPCME260 & BWPCME839 SONASTAR SYSTEM (MACHINE & PROBE FOR ULTRASONIC GUIDED ASPIRATION) 12 MONTHS WARRANTY & A FURTHER 6 YEARS MAINTENANCE AGREEMENTQUOTE 0819START DATE NOV/DEC 2019 END DATE NOV/DEC 2026	PURCHASING SPECIALIST
14018	BWPCNC510 RA7	GAMMA CAMERA MAINTENANCE - 9 YEARS	Radiology Equipment,	Siemens Healthcare Diagnostics Limited	£470,403.08	108	0			13/10/2029	GAMMA CAMERA MAINTENANCE - 9 YEARS. S/006-MIS0057640QUOTE CQ-272256START DATE 14/10/2020 END DATE 13/10/2029	PURCHASING SPECIALIST
14019	BWPCME001392 RA7	SUPPLY & FIT 55" SCREEN MONITOR	Computer Hardware & Software,	Siemens Healthcare	£60,529.36	12				25/11/2020	QUOTATION NC-31134 SIEMENS HEALTHCARE TO SUPPLY AND FIT LARGE SCREEN MONITOR TO SYSTEM. 006-AXA0036660 ARTIS ZEE BIPLANE PART NUMBER 10656054 LARGE DISPLAY 55 (PRICE INCLUDES LABOUR AND TRAVEL CHARGES.)GHX Nexus Exchange	NON CLINICAL BUYER
14020	BWPCIM001496 RA7	TRANSBOND PRICING AGREEMENT	Dental Surgery Equipment,Dental Surgery Materials & Sundries,Dental Laboratory Items,	Billericay Dental Supply Co Limited	£4,952.00					30/11/2020	Transbond price agreement for 12 months	BUYER

14031	BWPCME001411 RA7	TECHNOLOGY ASSURANCE PROGRAM CARDIAC MRI - MAINTENANCE	Radiology Equipment,	CIRCLE CARDIOVASCULAR IMAGING	£23,813.00	24	0		01/09/2020	TECHNOLOGY ASSURANCE PROGRAM CARDIAC MRI - MAINTENANCE START DATE SEPT 2018 END DATE SEPT 2020 QUOTES Q-01338 & Q-01342	PURCHASING SPECIALIST
14037	BWPCLL001466 RA7	NPM Thermometer Probes	Diagnostics - Monitoring,	Welch Allyn UK LTD	£60,000.00	22	12		30/09/2021	NPM for thermometer probe for use with specific tympanic thermometer	SENIOR PURCHASING SPECIALIST
11213	BWPCME303 RA7	BEH Paediatric Eye Tracker	Dental & Optical Equipment, Ophthalmic Equipment & Consumables,	SR Research Ltd	£26,538.00	36			14/09/2021	Charitable Purchase of Paediatric Eye Tracker SR Research Eye Link Quote Reference 20395 Start 14/09/2018 End 14/09/2021 including 3 years free maintenance	CATEGORY MANAGER MME
11218	BWPCME855 RA7	Medtronic Maintenance Renewal	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	Medtronic Limited	£47,424.00	36			28/08/2021	ENT Maintenance Agreement .The contract commences on 29/08/2018 for provision of ENT Maintenance for Adult Otology services at St Michaels and QDU. Reference Q-2207881-13 year service contract	ME&M CATEGORY MANAGER
11219	BWPC RA7	Purchase of a Wheelchair Accessible Vehicle (MPV)	Vehicle Purchase,	Gowrings Mobility Group Ltd	£17,320.00				25/09/2021		PURCHASING SPECIALIST
11221	BWPC RA7	Pharmacy Stock Control System - Contract Extension	Computer Hardware & Software,	JAC Computer Services Limited, .	£127,770.00				30/11/2021	3-year extension of the Contract for the provision of Pharmacy Stock Control System (the original contract flowing from RFT 1145).	SENIOR PURCHASING SPECIALIST
11222	BWPCME001267 RA7	CQ-264975 ULTRASOUND EQUIPMENT MAINTENANCE	Radiology Equipment,	Canon Medical Systems Ltd	£73,663.55	36	0		31/03/2021	3 YEAR GOLD PLUS COVER WITH CANON MEDICAL SERVICE CONTRACT FOR; IQ ECHO MACHINE S/N 622602WX0, EPIQ 7C S/N US516B0425, VIVID E95 S/N AU51132, AU51163, AU51168 & AU51186 START DATE 01/05/2018 END DATE 31/03/2021 CQ-2649752015/5222-404840	PURCHASING SPECIALIST
11223	BWPCLL1174 RA7	Fisher & Paykel agreement	Airway management, Thoracentesis and Resus products,	Fisher & Paykel Healthcare Ltd	£50,000.00				31/05/2022	One off purchase of MR810 and ongoing purchase of related consumables via NHSSC	SENIOR PURCHASING SPECIALIST
11225	BWPCIT799 RA7	UHB Costing System	Computer Hardware & Software,	IQVIA Technology Services Ltd	£39,995.00	36	12	12	29/09/2021	Costing Solution - Provision of a Costing System for University Hospitals Bristol. PLICS Software and implementation. 3 year contract RFT 32060 - Awarded supplier - IQVIA Technology Services Ltd	SENIOR PURCHASING SPECIALIST
11226	BWPCLL204	Haemofiltration Equipment and Maintenance		De Lage Landen Leasing Limited	£131,171.04				23/09/2025	Provision of Haemofiltration equipment consumables and maintenance. Contract for provision of lease financing.	PURCHASING SPECIALIST
11229	BWPCNC001178 RA7	QAF/434	Electrical Equipment, Building & Engineering Services,	Electrio Ltd	£17,853.00	36			25/09/2021	Nurse call maintenance 5951pa	SENIOR PURCHASING SPECIALIST
11240	BWPC RA7	FdSc Hearing Aid Audiology Course	Staff & Patient Consulting Services & Expenses, Business Administration Services,	Anglia Ruskin University	£6,350.00				20/06/2020		PURCHASING SPECIALIST
11246	BWPCIT874 RA7	Trac Recruitment System - G-Cloud 10	Computer Hardware & Software,	Trac systems	£459,933.60	24	12	12	09/10/2022	Provision of Trac Recruitment System for UHB (to cater for Weston recruitment services) Awarded supplier - Trac Recruitment via Crown commercial services framework ref RM1557.10	SENIOR PURCHASING SPECIALIST
11248	BWPCNC001171 RA7	Plate exchanger maintenance	Building & Engineering Services,	Spirax Sarco Ltd	£14,490.00	24			16/08/2020	STA P26846/UHBF/18	SENIOR PURCHASING SPECIALIST
12352	BWPCME281 RA7	CT SCANNER CAPITAL AND ENABLING WORKS	Medicine Equipment,	NHS Supply Chain	£824,830.00	12			04/06/2020	URN MID 1016 CTS 19 URN MID 1016 CTS 19 CANON MEDICAL SYSTEMS - AQUILLION ONE GENESIS CT SCANNER, SUPPLIER QUOTATION NUMBER aeuro" CQ-242R1-18	NON CLINICAL BUYER
12364	BWPCLL1361 RA7	Swab Count Bags	Containers & Accessories,	Medline Industries Ltd	£14,000.00	24			05/06/2021	2 year price agreement.	BUYER
12368	BWPCME281 RA7	ENABLING WORKS FOR CAPITAL CT SCANNER	Radiology Equipment, Building & Engineering Services,	Canon Medical Systems Ltd	£191,778.00				06/06/2020	ENABLING WORKS FOR CAPITAL CT SCANNER QUOTE CT20170324-1C	PURCHASING SPECIALIST
12369	BWPCME244 RA7	Echo Ultrasound Equip Lots 1 & 2	Radiology Equipment,	NHS Supply Chain	£394,785.54	12			06/06/2020	Echo ultrasound units purchased via NHSSC Lot 1 URN WH 1433 ULT 19 Supplier GE Healthcare quote ref OPP-2005949660 2 x Vivid E95 R3 Machines £185,603.21 ex vat £37,120.64 VAT TOTAL £222,723.85 Lot 2 URN WH 1434 ULT 19 Supplier GE Healthcare quote ref OPP-2005949640 1 x Vivid E95 R3 Machine & 1 x Vivid S70 N R2 £167,835.87 zero vat as charity funded	CATEGORY MANAGER MME
12378	BWPCME265 RA7	MAINTENANCE FOR RADIOFREQUENCY ABLATION GEN & IRR PUMP	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	Johnson & Johnson Medical Ltd.	£3,714.00	12			30/06/2021	RADIOFREQUENCY ABLATION GEN & IRR PUMP ADLH.BSW.000380SMARTABLA SYSTEM SERVICE AGREEMENT START DATE JULY/AUGUST 2020 END DATE JULY/AUGUST 2021	PURCHASING SPECIALIST
9926	BWPCIT770 - RA7	Clinical Utilisation Review Software	Computer Hardware & Software,	The Oak Group (UK) Ltd	£113,000.00				31/10/2021	MCAP Clinical Utilisation Review Software (and subsequent test environment)	IM&T CATEGORY MANAGER

9949	BWPCL1234 RA7	Human Albumin Pricing Agreement	Blood Products,	CSL Behring UK Ltd	£330,000.00					30/04/2020	NHS England central contract	SENIOR PURCHASING SPECIALI
9961	BWPCNC511 RA7	Replacement of the General X-Ray room in BHOC Radiology	Diagnostics - Monitoring,	Xograph Healthcare Ltd	£892,000.00	120				31/03/2028	Replacement of the General X-Ray room in BHOC Radiology	SENIOR PURCHASING SPECIALI
9964	BWPC RA7 B159080	SERVICE CONTRACT	Electrical Equipment,	Felcon Ltd	£2,970.00					16/11/2020	This is for a three year service contract to cover three transfer hatches and a height adjustable table. Quotation reference: QS3243-RR	SENIOR PURCHASING SPECIALIST
9971	BWPCME001190 RA7	SOMATOM DEFINITION AS+ SERIAL NUMBER 006-CT00049970	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	Siemens Healthcare Diagnostics Limited	£234,998.54	36				31/10/2021	RA7 UHB MAINTENANCE Siemens AS PER QUOTE REF CQ-0000260014. COVER 08/11/2017 to 31/03/21 for part year 2017 18 and years 1 and 2 and 3 of 3 year Contract: Cover type PERFORMANCE TOP.Years 1-3 to be paid annually in advanceSOMATOM DEFINITION AS SERIAL NUMBER 006 CT00049970 to include EvolvePart year value annual 28225.09 ex vat RECLAIMABLE VAT 5645.18 GBPAnnual VALUE EXCLUDING VAT 68924.49 GBP RECLAIMABLE VAT 13784.98 GBP	NON CLINICAL BUYER
9976	BWPCME001471 RA7	MAINTENANCE SOMATOM DEFINITION	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	Siemens Healthcare Diagnostics Limited	£234,998.54					31/03/2021	RA7 UHB MAINTENANCE Siemens AS PER QUOTE REF CQ-0000260014. COVER 08/11/2017 to 31/03/21 for part year 2017 18 and years 1 and 2 and 3 of 3 year Contract: Cover type PERFORMANCE TOP.Years 1-3 to be paid annually in advanceSOMATOM DEFINITION AS SERIAL NUMBER 006 CT00049970 to include EvolvePart year value annual 28225.09 ex vat RECLAIMABLE VAT 5645.18 GBPAnnual VALUE EXCLUDING VAT 68924.49 GBP RECLAIMABLE VAT 13784.98 GBP	NON CLINICAL BUYER
10001	BWPCNC818 RA7	Maintenance Masslynx software	Laboratory & Pathology Apparatus & Consumables,	Waters Ltd.	£62,940.00	36				15/11/2020	Maintenance agreement for 3 yearsSupplier Waters	NON CLINICAL BUYER
10005	BWPCNC1008 RA7	Annual Verification of Ventilation	Building & Engineering Services,	APPROVED AIR LTD	£141,000.00					08/11/2020	Department and Critical Care ventilation systems (Trust wide). TAF/368.Extended for 1 year as per Exception report signed 18/10/19 by Neil Kemsley to allow spec redrafting for OJEU.	SENIOR PURCHASING SPECIALI
10011	BWPCNC161 RA7	Drain unblocking and Maintenance		Draintech Surveys	£250,000.00	36	12	12		01/10/2020	Provision of Drain unblocking and Maintenance. RFT 26706 - Contract awarded through OJEU restricted process. Supplier - Draintech Ltd	SENIOR PURCHASING SPECIALI
10033	BWPCIT780 - RA7	Paging Services - Multitone Renewal	Computer Hardware & Software,	Multitone Electronics plc	£400,000.00	60				31/12/2022	Paging services (Bleep System)	SENIOR PURCHASING SPECIALI
10034	BWPCME001335 RA7	TELEMETRY CARDIAC MONITOR	Medical & Surgical Equipment,	Draeger Medical UK Limited	£6,912.00	36				15/12/2020	3 YEARS MAINTENANCE DRAEGER TELEMETRY MONITORING CARDIAC MONITORS	NON CLINICAL BUYER
10039	MEDISERVE ANNUAL SUPPORT FOR MICROLAB SPIROMETER	MEDISERVE ANNUAL SUPPORT FOR MICROLAB SPIROMETER	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	Numed Holdings Ltd trading as Numed Healthcare	£643.50					03/11/2020	Quotation No.0000031129 2 x N100102 MEDISERVE ANNUAL SUPPORT FOR MICROLAB SPIROMETER - SERIAL NUMBER/S: 085-74152 (COVER FROM 04/11/2017 TO 03/11/2020)	NON CLINICAL BUYER
10053	BWPCNC001187 RA7	Provision of Patient Meals	Frozen Prepared Food Products,	Tillery Valley Foods LTD	£450,000.00	60	12	12		02/07/2022	Provision of Patient Meals on behalf of University Hospitals Bristol NHS Foundation Trust	SENIOR PURCHASING SPECIALI
10055	BWPCNC001341RA7	Patient Food Ordering	Catering Equipment,	Synbiotix Solutions Ltd	£73,820.00	60	12	12		01/11/2022	Electronic Patient Food Ordering and Ward Catering 'top ups' system	SENIOR PURCHASING SPECIALI
10058	BWPCIT969 RA7	DIASEND-INSULIN PUMP SOFTWARE	Computer Hardware & Software,	Glooko AB	£8,842.50	12	12			31/12/2020	Diasend is a unique way of interpreting data from Insulin pumps. The Diabetes service has been using Diasend for many years.	SENIOR PURCHASING SPECIALI
10120	BWPCNC001346 RA7	ENT Debridement Systems, Consumables and Maintenance	Medical & Surgical Equipment,M edical & Surgical Equipment Repairs Maintenance & Cleaning,	Medtronic Limited	£465,250.00	60				31/05/2021	B182135 / B646175	PURCHASING SPECIALIST
10157	BWPC - RVJ L188464	3 YEAR MAINTENANCE CONTRACT EEG10-20 TELE SYSTEMS WITH VIDEO & PC	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	S-Med Ltd	£14,400.00					01/12/2020	3 YEAR MAINTENANCE CONTRACT, 4000 GBP PAID ANNUALLY IN ADVANCE, FOR THE EEG10-20 TELE SYSTEMS WITH VIDEO & PC TO RUN FROM 01/12/2017 AS PER QUOTATION 20171114-02.PLEASE SEND COPIES OF ALL SERVICE REPORTS TO CLINICAL EQUIPMENT SERVICES, LEVEL 6, GATE 10, BRUNEL BUILDING, SOUTHMEAD HOSPITAL, BRISTOL, BS10 5NB TO AVOID DELAY IN THE PAYMENT OF INVOICES.	NON CLINICAL BUYER
10207	BWPCIT82 RA7	Design Team Services (Stride Treglown)	Staff & Patient Consulting Services & Expenses,Busi ness Administratio n Services,	Stride Treglown Limited	£5,000,000.00	60				12/12/2021	Awarded to Stride Treglown, Avanti Architects and QCH Architects LTDKB2 = Structural advisors for STHoare Lee = M&E advisors for ST	HEAD NON-CLINICAL PURCHASI
12803	BWPCME001294 RA7	DONATED HEAD MR COIL KIT 1.5T	Nuclear Medicine Equipment,	Siemens Healthcare	£29,000.00	12				03/09/2020	UNIQUE REFERENCE MID 1031 MRI 19 UNIQUE REFERENCE MID 1031 MRI 19 PART NR 14426332 TX RX CP HEAD COIL 1.5T MAGNETOM AVANTO FIT OPTIONS SERIAL NUMBER 169559 The TX RX CP Head Coil will be covered by the maintenance contract of Avanto Fit system 006 MR00052920 at Bristol Royal Infirmary	NON CLINICAL BUYER
12805	BWPCME001314 RA7	SIMPAD PLUS TRADE-IN-UK	Anaesthetic Oxygen & Humidification - Equipment & Accessories,E ducation Equipment,	Laerdal Medical Ltd	£9,190.00	12				03/10/2020	204-30603 204-30603 SIMPAD PLUS TRADE-IN UK	NON CLINICAL BUYER

12808	BWPCSTA00565 RA3	JAC pharmacy stock control	Computer Hardware & Software,	JAC Computer services limited	£9,322.50	12				31/03/2020	Provision of support and maintenance of JAC Pharmacy Stock Control system. Restricted to pharmacy stock management. Other functions controlled by UHB.	SENIOR PURCHASING SPECIALI
12811	BWPCNC001214 RA7	BHOC SM1 Switchboard Replacement		Electrio Ltd	£120,000.00					30/03/2020	E/1659 - TAF 452	ESTATES ADMINISTRATOR
12817	BWPCNC135 RA7	CHP replacement		Vital Energi	£10,785,885.00	180	60			05/09/2039	With district heating and standby generation	SENIOR PURCHASING SPECIALI
13422	BWPCME001338 RA7	FIRE DAMAGE REPLACEMENT KIT	Radiotherapy Equipment,	Elekta Limited	£15,835.00	12				10/09/2020	PART/ARTICLE NO. 03-999-0034 IGUIDE REFERENCE FRAME. PART NO. 03-999-0034 QUOTATION NO. 2019-261475-MC.PART/ARTICLE NO. MRT 2771 TURBO STARTER KIT FOR LINEAR ACCELERATORS. PART NO. MRT2771. QUOTATION NO: 2019-261474-MC	NON CLINICAL BUYER
13423	BWPCNC1232 RA7	STA - Human Tissue Authority	Staff & Patient Consulting Services & Expenses, Services from NHS Bodies, Businesses Administration Fees & Subscriptions,	Human Tissue Authority	£7,090.00	12				31/03/2020	Annual licence for organ donation and transplant	PURCHASING SPECIALIST
13437	BWPCME001320 RA7	PROCARE PROTECT SERVICE OMF EQUIPMENT - 5 YEAR AGREEMENT	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	Stryker UK Limited	£27,131.88	60	0			31/07/2024	PROCARE PROTECT SERVICE OMF EQUIPMENT - 5 YEAR AGREEMENTSTART DATE 01/08/2019 END DATE 31/07/2024QUOTE GB-345114	PURCHASING SPECIALIST
13438	BWPCME001319 RA7	AUTOMATED ENDOSCOPIC MACHINE MAINTENANCE - 5 YEARS	Medical & Surgical Equipment Repairs Maintenance & Cleaning, Medical Specialist Cleaning Equipment,	MMM Medical Equipment UK Ltd	£87,662.63	60	0			31/08/2024	AUTOMATED ENDOSCOPIC MACHINE MAINTENANCE - 5 YEARS BRONZE PLUS COVERSTART DATE 01/09/2019 END DATE 31/08/2024QUOTE CQ-272438	PURCHASING SPECIALIST
13441	BWPCME305 RA7	CQ-271905 ENDOSCOPY MAINTENANCE LOT 5 KARL STORZ SCOPES	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	Karl Storz Endoscopy (UK) Ltd	£548,592.13	36	12			31/07/2022	ENDOSCOPY MAINTENANCE LOT 5 KARL STORZ SCOPESCQ-271905START DATE 01/08/2019 END DATE 31/07/20223 YEAR AGREEMENT WITH OPTIONAL 1 YEAR EXTENSION	PURCHASING SPECIALIST
13442	BWPCNC001215 RA7	Main Roof Gully Replacement Education Centre		Central Roofing & Building Services Ltd	£54,000.00					31/03/2020	E/1658TAF 451	ESTATES ADMINISTRATOR
13447	BWPCNC001234 RA7	Midwifery Workforce Assessment	Staff Services,	birthrate Plus Associates Limited	£8,400.00	12	0	0	0	29/08/2020	Tool used for Midwifery Workforce Assessment	SENIOR PURCHASING SPECIALI
9447	BWPCNC998 RA7	RA7 Care of trees in BHI atrium	Gardening & Farming Services,	Plantcare	£14,999.00	36				31/03/2020	QAF/334 Fornightly visits,check moisture of all containers & water accordingly. Plant foliage to be cleaned regularly. Plant to be fed approved Pokon fertilizer. Any pests or disease to be treated with biological control, soil levels to be replenished to within 50mm of the top of the containers with fresh compost. Any trees declining to be replaced without any additional costs. To be invoiced monthly £416.66	SENIOR PURCHASING SPECIALI
9448	BWPCNC993 RA7	Macerator repairs	Building & Engineering Services,	DDC Dolphin Ltd	£14,040.00	36	12			31/03/2020	Macerator Repairs to breakdowns in accordance with DDC Dolphin tender dated 13/04/16. UH Bristol references: E/1597 & TAF 342 NB extended in Feb prior to the new SFI rules (ie no rec report)	SENIOR PURCHASING SPECIALI
9454	BWPCCL440 RA3	Surgical Equipment (Linked to T&O Retender)	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	Stryker UK Limited	£400,000.00					31/03/2022	Capital purchase of orthopedic surgical equipment including pulse lavage and tourniquet machines and consumables for WGHMaintenance incl. for 5 years	CATEGORY MANAGER-IMPLANTS
13882	BWPCME305 RA7	CQ-273251 ENDOSCOPY MAINTENANCE LOT 1 OLYMPUS SCOPES	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	ClearView Endoscopy Ltd	£823,364.13	36	12			31/12/2022	ENDOSCOPY MAINTENANCE LOT 1 OLYMPUS SCOPESCQ-273251START DATE 01/01/2020 END DATE 31/12/20223 YEAR AGREEMENT WITH OPTIONAL 1 YEAR EXTENSION	PURCHASING SPECIALIST
13892	BWPCME001187 RA7	HUMPHREY VISUAL FIELDS ANALYSERS	Ophthalmic Equipment & Consumables,	Carl Zeiss Ltd	£43,794.13	12				31/10/2020	HFA3 840, HUMPHREY VISUAL FIELDS ANALYSERS X2 INCLUDES 12 MONTHS WARRANTYQUOTE 7760406896	PURCHASING SPECIALIST
13893	BWPCIT890 - RA7	MobileIron - Upgrade	Computer Hardware & Software,	Phoenix Software Ltd	£5,909.00	7				20/10/2020	Provision of Mobility Management Licence & Support; upgrade from Gold to Platinum of 190 licences	IM&T CATEGORY MANAGER
13899	BWPCME001373 RA7	BODY MATIX COIL SUPPLY AND FIT	Equipment,	Siemens Healthcare	£17,884.16	12				17/10/2020	QUOTE REF: NC-30437 SUPPLY AND FIT 18CH - BODY MATRIX COIL FOR MRI SYSTEM: 006-MR00052920	NON CLINICAL BUYER
13902	BWPCME001185 RA7	Replacement Fibroscanner	Radiology Equipment,	ECHOSENS Ridge and Partners LLP	£70,602.50	12				11/11/2020	REPLACEMENT FIBROSCANNER S30 +M INC PROBE AND ROLL CART AS PER QUOTE REF Q-00787 DATED 03/09/2019QUOTE INCLUDES INSTALLATION, TRADE-IN OF OLD MODEL AND BASIC TRAINING FOR 3P 1/2 DAY INITIAL 12 MONTH WARRANTY	CATEGORY MANAGER MME
13907	QAF/469	BDH Basement Locker Room Refurbishment			£6,950.00					31/03/2020	QAF/469 - BDH Basement Locker Room Refurbishment	CONTRACTS ADMINISTRATOR

13909	TAF456	E/1661 BRHC Domestic Water Remedial Works				£23,428.21					31/03/2020	TAF/456 - E/1661 BRHC Domestic Water Remedial Works	CONTRACTS ADMINISTRATOR
13917	BWPCME001375 RA7	MORIA MICROKERATOMO MAINTENANCE	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	Surgitrac Instruments UK Limited		£12,540.00	60	0			31/08/2024	MORIA MICROKERATOMO MAINTENANCE - 5 YEAR AGREEMENTSERIAL NUMBER 5385START DATE 01/09/2019 END DATE 31/08/2024FULL PAYMENT IN ADVANCE	PURCHASING SPECIALIST
13924	BWPCME001365 RA7	AGILITY DRIVE MODULES. & LEAF DRIVE MODUL FIRE RECOVERY BOC	Radiology Equipment,	Elekta Limited		£250,680.09	12				29/10/2020	REF. MARK GREGORY QUOTE 22/10/19 Agility Drive Modules. Part No. 1534914. Y2 leaf drive module (target)REF. MARK GREGORY QUOTE 22/10/19 Agility Drive Modules. Part No. 1534908. Y1 leaf drive module (target)REF. MARK GREGORY QUOTE 22/10/19 Agility Drive Modules. Part No. 1534911. Y1 leaf drive module (isocentre)REF. MARK GREGORY QUOTE 22/10/19 Agility Drive Modules. Part No. 1534912. Y2 leaf drive module (isocentre)	NON CLINICAL BUYER
13925	BWPCME001182 RA7	ECLS FOR PICU	Medical & Surgical Equipment,Air way management, Thoracentesis and Resus products,Vent ilators, Respiratory therapy and accessories,	Chalice Medical Ltd		£46,000.00	12				28/10/2020	ECLS CART FOR PICU AS PER QUOTE REF BRIROIN DATED 22/10/2019 FOR CMETBRI4 CENTRIMAG V11 TROLLEY SYSTEME WITH 12 MONTH WARRANTYNO ADDITIONAL MAINTENACE PURCHASED AS WILL BE INCLUDED WITH OTHER 2 ECLS CARTS IN SPEC SERVICES DIVISION	CATEGORY MANAGER MME
13926	BWPCME001188 RA7	OCT 1 TRITON PLUS SWEPT SOURCE	Diagnostic Photographic Equipment,Op ththalmic Equipment & Consumables,	Topcon Great Britain Ltd		£78,600.00	36				29/10/2022	OCT1 OCT1 OCT 1 TRITON PLUS SWEPT SOURCE WITH AF/FLUO WITH THE ANTERIOR SEG ATTACHMENT AND OCTA MODULE, ECO TABLE AND PC (PRICE OF 65,500 GBP BASED ON TRUST BUYING 4-5 IN THE NEXT FEW YEARS.)	NON CLINICAL BUYER
13927	BWPCNC504 RA7	MAINTENANCE FOR AMINO ANALYSER	Laboratory & Pathology Apparatus & Consumables,	Biochrom Limited		£45,823.44	48				06/10/2023	4 YEAR GOLD MAINTENANCE SERVICE ORDER FULLY COMPREHENSIVE, TWO VISITS A YEAR. FOR ONE BIO30+ S/N.134110. TO COMMENCE 07/10/2019 TO 06/10/2023. COST 9,546.55 GBP EX VAT PER YEAR RECLAIMABLE VAT 1,909.31 QUOTATION REF.SQ003431.	NON CLINICAL BUYER
13928	BWPCME001344 RA7	REPLACEMENT TEST EQUIPMENT	Analytical Kits,Diagnostic s - Monitoring,	ULTRAMEDICAL LTD		£19,962.00	12				01/10/2020	Replacement of old test equipment required for servicing medical devices	NON CLINICAL BUYER
13932	BWPCIT1075 RVJ	Renal Proton System	Computer Hardware & Software,	Vital Pulse		£7,864.30	12				31/10/2020		SENIOR PURCHASING SPECIALI
13458	BWPCNC001235 RA7	STA hygiene system maint				£13,500.00					01/09/2022	KHS Water hygiene system maintenance by manufacturer	SENIOR PURCHASING SPECIALI
8064	BWPCME001354 RA7	B327438 TOSHIBA CQ-244104 Maintenance Scanner				£714,206.07	108				31/03/2024	1 x 9 years SN: 3CA13Y2012	SENIOR PURCHASING SPECIALIST
8150	BWPCME228 RA7	Service Dexa Scanner		VERTEC SCIENTIFIC LTD		£103,000.00	10				31/03/2025	Renewal of service charge contract with a 5 year deal for the dexa scannerRFT 4443	INTERIM DIRECTOR OF PROCUR
11741	BWPCIT745 - UHB	Picture Archiving & Comms System (PACS)	Computer Hardware & Software,	Insignia Medical Systems Ltd		£343,000.00	72				13/06/2024	Renewal of existing PACS contract of Medical imaging technology used for storing, retrieving, presenting and sharing images produced by various medical hardware such as x-ray, ct scan and MRI machines.	IM&T CATEGORY MANAGER
11767	BWPCNC1067 RA7	Oakleaf database	Building & Engineering Services,	3i Studio Ltd		£14,780.00	48				19/10/2022	4 YEAR FIXED PRICE Maintenance Agreement for estates asset data base software. 3i Studio	SENIOR PURCHASING SPECIALI
12491	BWPCIT001181 RA7	KCOM Point-to-Point Circuits	Computer Hardware & Software,	KCOM Group Plc		£132,568.80	36				30/06/2022	Connection and Annual Rental (3 Years) of network ethernet line between UHB & Weston	SENIOR PURCHASING SPECIALI
12497	BWPCNC001182 RA7	Supply Of Spirax Sarco		BSS Pipeline & Heating Solutions		£6,352.00					02/07/2020	125 mm SV604 Safety ValueQAF 459	ESTATES ADMINISTRATOR
12499	BWPCME878 RA7	AUTOMATED REFRACTOR	Ophthalmic Equipment & Consumables,	BIB OPHTHALMIC INSTRUMENTS		£6,245.00	72	0			04/07/2025	AUTOMATED REFRACTOR WITH 12 MONTHS WARRANTY AND ADDITIONAL 5 YEAR MAINTENANCESTART DATE JULY/AUG 2019 END DATE JULY/AUG 2025UNIQUE REFERENCE NUMBER CPP OPH 19 1293QUOTE CRK-9000	PURCHASING SPECIALIST
12500	BWPCME001251 RA7	OPHTHALMOLOGY TECHNICAL AND TELEPHONE USER SUPPORT AND UPGRADES	Medical & Surgical Consumables,	Medisoft Ltd		£6,343.00	12				27/05/2020	QUOTE Q2605_0319 MEDISOFT OPHTHALMOLOGY TECHNICAL AND TELEPHONE USER SUPPORT AND UPGRADES TO THE LICENSED MODULES. AS PER QUOTE Q2605_0319	NON CLINICAL BUYER
12502	BWPCCL1022 RA7	Surgical Devices	Medical & Surgical Consumables,	Johnson & Johnson Medical Ltd		£346,352.85	36				30/06/2021	Supply of Energy Devices, Open Mechanical & Endo to NBT, UHBristol & Weston Area Health Trust for 3 years.Prices firm & fixed	CATEGORY MANAGER-IMPLANTS
12504	BWPCME308 BWPCME861 RA7	ULTRASOUND SCANNERS	Radiology Equipment,	Siemens Healthcare Diagnostics Limited		£151,396.75	60				31/07/2024	Supply of three portable and one high end ultrasound scanners for the ultrasound service at he Bristol Royal Infirmary.	NON CLINICAL BUYER
12505	BWPCCL1212 RA7	Precice Nail	Medical Prosthesis,	Ideal Med Ltd		£32,730.00	12				31/05/2020	Supply of Precice Nail to Bristol Royal Children's Hospital for a period of 12 months	CATEGORY MANAGER-IMPLANTS



12508	BWPCIT838 - RA7	Occ. Health Clinical Management System	Business Administration Fees & Subscriptions, Computer Hardware & Software,	Warwick International Barts Health NHS Trust	£107,212.35	36				31/07/2020	For the support of systems used by Avon Occupational Health	PURCHASING SPECIALIST
12512	BWPCIT001172 RA7	Cardiac data extracts			£8,500.00	12				07/07/2020	Access to Nicor cardiac portal and 2 data extracts	SENIOR PURCHASING SPECIALI
12513	BWPCME001226 BWPCME001089 RA7	ABR TEST EQUIPMENT		INTERACOUSTICS UK	£37,330.92	12				07/08/2020	IA REF: 070619PH IA REF: 070619PH INTERACOUSTICS ECLIPSE PLATFORM aeuro" EP25 ECLIPSE HARDWARE PLATFORM WITH EP25CLINICAL AEP SOFTWARE INCLUDING CECHIRP.INCLUDES OTOACCESS DATABASE SOFTWARE. COST INCLUDES CALIBRATION UP TO AND INCLUDING YEAR 5 (BOTH MACHINES) SERVICING COSTS.DELIVERY & INSTALLATION	NON CLINICAL BUYER
12515	BWPCME001277 RA7	REPLACEMENT KV GENERATOR	Radiotherapy Equipment,	Elekta Limited	£43,430.43	12				09/07/2020	1505856 1505856 KV GENERATOR 400V1020302 1020302 CABLE ASSEMBLY451362700024 451362700024 PROGRAMMABLE PSU FOR MAGNETRON FIL	NON CLINICAL BUYER
12524	BWPCCL292 RVJ	Oral Maxillo Facial Implants	Medical Prostheses,	Johnson & Johnson Medical Ltd	£935,984.45	36	12	12		30/06/2021	Supply of Oral Maxillo Facial Implants for a period of three (3) years via NHS SC Trauma & Orthopaedic Framework 2015/S 023-037664.	CATEGORY MANAGER-IMPLANTS
12535	BWPCCL001056 RA7	Medtronic Cannulas	Intravenous cannulas & catheters & accessories,	Medtronic Limited	£110,000.00	24				31/03/2021	Pricing agreement with Medtronic for their venous cannulas used at BRI	PURCHASING SPECIALIST
12545	BWPCSTA00467 RA7	Paediatric IBD Registry	Computer Hardware & Software,	Chameleon Information Management Services Ltd	£33,167.09	12				31/08/2022	Inflammatory Bowel Disease (IBD) Registry. Purchase of a new module for an existing Trust product.	SENIOR PURCHASING SPECIALI
12562	BWPCME001279 RA7	ANNUAL SERVICE CONTRACT AND VALIDATION TO ISO 14937 FOR STERRAD MACHINE	Electrical Equipment,Medical & Surgical Equipment Repairs Maintenance & Cleaning,	Johnson & Johnson Medical Ltd.	£44,063.88	36				16/07/2022	3 YEARS FULLY COMPREHENSIVE ANNUAL SERVICE CONTRACT AND VALIDATION TO ISO 14937 FOR OUR STERRAD MACHINE	NON CLINICAL BUYER
12568	BWPCCL774 RA7	Outpatients Pharmacy Dispensary	Service Contracts,	Boots	£900,000.00	24				26/09/2020	Provision of Outpatients Pharmacy Dispensary	SENIOR PURCHASING SPECIALI
12571	BWPCNC001196 RA7	Installation of IPS/UPS		Hulley & Kirkwood Consulting Engineers Ltd	£33,991.00					17/07/2020	QAF/461	ESTATES ADMINISTRATOR
15096	BWPCCL1260 RA7	Mitraclip System	Cardiology & Vascular imaging interventional & cardiac catheteri,	Abbott Medical U.K.Ltd	£330,000.00	12				01/03/2021	STA covering 1 year of Mitra-clip System (20 Mitra-Clips).	BUYER
15097	BWPCIT1258 - RA7	PACS Storage	Computer Hardware & Software,	Insignia Medical Systems Ltd	£105,000.00	1				20/04/2020	Supply and installation of 350Tb of replicated Synology storage	IM&T CATEGORY MANAGER
15098	BWPCIT1261 - RA7	nSpire OptiPlex PCs	Computer Hardware & Software,	nSpire Health Ltd	£5,750.55	12				01/03/2021	Purchase of nSpire OptiPlex PCs for Windows 10 compatability with diagnostic lung function equipment	IM&T CATEGORY MANAGER
15099	BWPCNC001355 RA7	UPS/IPS work	Building & Engineering Services,		£309,110.04	7				01/09/2020	BWPCSTA00961	SENIOR PURCHASING SPECIALI
15100	BWPCNC001293 RA7	IPS/UPS replacements	Building & Engineering Services,		£363,181.00	6				01/09/2020	BWPCSTA00958	SENIOR PURCHASING SPECIALI
15112	BWPCNC1368 RA7	NLA Licence	Office Equipment Telecomms Computers & Stationery,Pu blications & Pre-Recorded Videos Audio Cassettes,Staff & Patient Consulting Services & Expenses,	NLA Media Access Ltd	£8,184.72	12				05/02/2021	Provision of NLA copyright licence in relation to journals and periodicals	PURCHASING SPECIALIST
15115	BWPCNC001374 RA3	PAT Testing			£4,419.10	12				21/05/2020	Annual contractMain site - £3542.60Drove road - £349.60LFU - £528.10	SENIOR PURCHASING SPECIALI
15120	BWPCNC157	Disposable Curtains	Laundry Equipment & Materials,	All in One Medical MTI	£21,559.50	7	6			01/06/2020	Supply of Disposable Curtains to UH Bristol	HEAD NON-CLINICAL PURCHASI
15138	BWPCIT1266 - RA7	Burst License for PULSE	Computer Hardware & Software,	Technology Ltd	£15,660.09	12				05/03/2021	Purchase of 56 day 'burst' licence - allowing emergency flex capacity to enable more staff to access IT systems remotely from home.12 month Pulse Gold support	IM&T CATEGORY MANAGER

15142	BWPCME001214 RA7	POC ULTRASOUND FOR CHILDREN'S ED X2	Radiology Equipment, Computer Hardware & Software, Catering Equipment,	fujifilm Sonosite SIMUL8 Corporation Ltd	£34,320.00	60			08/03/2025	2 X ULTRASOUND POC S SERIES 11 UNITS AS PER QUOTE REF 628557 VIA NHSSC FROM SONOSITE £34,320.00 EX VAT VAT E6864.00 TOTAL £41184.00 INCLUDING 5 YEARS POS MAINTENANCE FREE OF CHARGE	CATEGORY MANAGER MME
15148	BWPCT1263 - RA7	Modelling Software (SIMUL8)	Computer Hardware & Software, Catering Equipment,	Burlodge Ltd	£19,445.00	12			09/03/2021	Demand and capacity modelling tool for bed management; trial of solution	IM&T CATEGORY MANAGER
10624	BWPCNC001176 RA7	Price list - burlodge spares	Computer Hardware & Software, Rotamap Ltd		£1.00	24			30/04/2020	Includes NHS discount	SENIOR PURCHASING SPECIALI
10625	BWPC RA7	Provision of an Anaesthetic Rota Management System	Computer Hardware & Software, CDW Limited		£122,815.00	60			21/06/2020	RFT 4755	SENIOR PURCHASING SPECIALI
10628	BWPC RA7	Storage Attached Network	Building & Engineering Services, MGPS Services Ltd		£390,459.00				30/04/2021	Further Competition was conducted under the Crown Commercial Service - Technology Services Agreement (reference RM1058 Lot 5).	SENIOR PURCHASING SPECIALI
10629	BWPC/RA7/ESTATES Medical Gas QAF/260	Trust approved Authorising Engineer	Building & Engineering Services, Andrew Poppett Enterprises Ltd		£18,000.00	36	12		31/03/2020	3 year agreement	SENIOR PURCHASING SPECIALI
10639	BWPC/RA7/ESTATES Auth Eng QAF/302	Appointment of Authorising Engineer Ventilation Services	Building & Engineering Services, Thermal Energy International (UK)Ltd		£7,800.00	36			30/09/2020		SENIOR PURCHASING SPECIALI
10643	BWPCNC001051 RA7	Managed Service Agreement GEM steam traps	Hydraulic Pneumatic Steam Distribution, Thermal Energy International (UK)Ltd		£18,200.00	80			09/04/2020	4x quarterly payments £4550.00. Heat recovery STA/23718,200 per annumThermal Energy STA/237	SENIOR PURCHASING SPECIALI
10644	BWPCNC001173 RA7	Managed Service Agreement Fluace Economiser	Hydraulic Pneumatic Steam Distribution, Thermal Energy International (UK)Ltd		£34,600.00	84			09/04/2020	4x quarterly payments £8650.00. Heat recovery STA/219Thermal Energy STA/219	SENIOR PURCHASING SPECIALI
10646	BWPCNC995 RA7	MIKE QUEST START DATE 01/04/18 TO 31/03/20 QUOTATION REFERENCE - TAF/303	Building & Engineering Services, PENINSULA WATER HYGIENE LTD		£8,450.08	24			19/04/2020	Authorising Engineer TAF/303plus - ANNUAL AUDIT ON ALL WATER HYGIENE SERVICES	SENIOR PURCHASING SPECIALI
10650	BWPCT1217 RA7	Network Attached Storage – Mini Comp Rm1058	Computer Hardware & Software, Kelway - PLEASE INVITE CDW ACCOUNT NOT THIS		£361,399.00	60			30/04/2021	Further Competition was conducted under the Crown Commercial Service - Technology Services Agreement (reference RM1058 Lot 5).Awarded to Kelway LtdRFT 5176Contract over 5 years	SENIOR PURCHASING SPECIALI
10660	BWPCNC505 RA7	VASCULAR DVT ULTRASOUND	Radiology Equipment, NHS Supply Chain		£146,404.24	60			29/04/2023	2 x H491520 LOGIQ E9 XDCLEAR 2.0 VASCULAR ULTRASOUND AND 5 YEAR POS MAINTENANCE PER MACHINEURN – WH 1350 ULT 18QUOTE - JNS_NHSSC_0304181324	PURCHASING SPECIALIST
10664	BWPCME001257 RA7	CQ-262697 VOLUSON E8 MAINTENANCE	Radiology Equipment, Mount International United Services Ltd		£21,491.40	36	0		31/03/2021	3 YEAR FULLY COMPREHENSIVE V1 MAINTENANCE FOR VOLUSON E8 S/N D16431 & D17552START DATE 01/04/2018 END DATE 31/03/2021CQ-262697	PURCHASING SPECIALIST
10669	BWPCME001258 RA7	CQ-262497 MAINTENANCE FOR MAGNETOM AVANTO 17X18Q	Medical & Surgical Equipment Repairs Maintenance & Cleaning, Siemens Healthcare Diagnostics Limited		£345,751.81	72	0		31/03/2024	WARRANTY & 6 YEAR MAINTENANCE FOR MAGNETOM AVANTO 17X18Q S/N 006-MR00052920WARRANTY START DATE 20/12/2017 END DATE 19/12/2018MAINTENANCE START DATE 20/12/2018 END DATE 31/03/2024CQ-262497	PURCHASING SPECIALIST
10671	BWPCME228 RA7	MAINTENANCE FOR ULRICH INJECTORS	Medical & Surgical Equipment Repairs Maintenance & Cleaning, Synapse Medical		£30,000.00	36			31/03/2021	3 YEAR MAINTENANCE FOR 4 x ULRICH CONTRAST INJECTORS S/N 899831, C1.219071, CTM1300369 & C1.630.341	PURCHASING SPECIALIST
10673	BWPCME001258 RA7	CQ-262692 VIAMO MAINTENANCE	Medical & Surgical Equipment Repairs Maintenance & Cleaning, Mount International United Services Ltd		£72,679.25	60	0		31/03/2023	5 YEAR FULLY COMPREHENSIVE V1 MAINTENANCE COVER FOR VIAMO S/N E1C09Z2333, E1C09Z2334, E1C09Z2335, E1H1330529 & E1H1335028START DATE 01/04/2018 END DATE 31/03/2023CQ-262692	PURCHASING SPECIALIST
10691	BWPCNC424 RA7	Syringe Drivers - Volume Pumps	Medical & Surgical Equipment, fresenius kabi limited		£350,000.00	36	24		31/01/2021	Contract for pump specific sets for UHBF. A premium is paid on the sets until an agreed number (does not matter what the product mix is) are procured by the trust.Further provision for purchase of Volumetric Pumps and Syringe Drivers.RFT 3624	SENIOR PURCHASING SPECIALI
10700	BWPCT827 RA7	IT solution for outlet flushing	Computer Hardware & Software, Asckey Data Services Ltd		£9,970.00	36	12	12	06/05/2021	Cleanliness audit software package RFT5260. Additional survey module	SENIOR PURCHASING SPECIALI
10702	BWPCME001275 RA7	MAINTANANCE CONTRACT FOR TDZ DRILLS HANDPIECE AND ATTACHMENTS	Medical & Surgical Equipment, De Soutter Medical Ltd		£11,106.00	60			31/08/2020	MAINTANANCE CONTRACT FOR TDZ DRILLS HANDPIECE AND ATTACHMENTS PLUS MBU ATTACHMENTS from AUGUST 2018 to AUGUST 2020 AS PER CONTRACT NUMBER C00446/C00501	NON CLINICAL BUYER
10704	BWPCT821 - RA7	Sexual Health Patient Management System	Office Equipment Telecomms Computers & Stationery, Computer Hardware & Software, Mill Systems Ltd		£94,750.20				31/03/2022	Renewal of Support & Maintenance for a Patient Management System utilised within UHB Sexual Health.The following features are included:• SMS Texting module (Two-Way text messaging) • Post Code address finder - Purchase of Additional Module for EPR - Web Booking and Patient Accounts (B939453)	IM&T CATEGORY MANAGER

10709	BWPCNC001164 RA7	QS services/software for MTC	Building & Engineering Services,	Gleed Management Services	£22,894.00	60	12	12	30/09/2021	5 +1+1QS services/software for MTCAdditional STA providedP26794/UHBF7/18 then BWPCSTA00440	SENIOR PURCHASING SPECIALI
10713	BWPCNC853 RA7	RFT4876	Vehicle Maintenance Repair & Tests,	W H Bence Coachworks Ltd	£17,420.00	60			30/06/2020	Vehicle Maintenance Repair & TestsMobile Unit for AMD Service BEH	SENIOR PURCHASING SPECIALI
10715	BWPCNC1049 RA7	SITE WIDE GAS APPLIANCE SERVICING AND BREAKDOWN REPAIR	Building & Engineering Services,	J.P. SERVICES (SW) LTD	£14,760.70	36			30/11/2020	Gas servicing TAF/401 E/1627 E/1627 - SITE WIDE GAS APPLIANCE SERVICING AND BREAKDOWN REPAIR - AWARD OF CONTRACT IN RESPECT OF THE ABOVE SCHEME. ALL AS DETAILED IN THE TENDER DOCUMENTS AND YOUR SUBMITTED TENDER DATED 28TH SEPTEMBER 2017. 3 YEAR CONTRACT PERIOD - 1 DECEMBER 2017 - 30 NOVEMBER 2020. REFERENCE TAF/401	SENIOR PURCHASING SPECIALI
10727	BWPCME293 RA7	4 YEAR SERVICE DRAGER VENTILATORS	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	Draeger Medical UK Limited	£17,365.00	48			28/02/2022	316002471 4 YEAR SERVICE CONTRACT FOR DRAGER VENTILATORS, CONTRACT REFERENCE: 316002471. CONTRACT FROM: 01/04/2018 TO 31/03/2022.BRISTOL PARTNER CARE SR080318	NON CLINICAL BUYER
10728	BWPCIT1010 RA7	Cyber Security Investment	Computer Hardware & Software,	MTI Technology Limited	£756,107.19	36			14/05/2021	MTI B468840 Palo Alto Firewalls, MTI B468828 Tenable Inspection,MTI B468832 Splunk SIEM, MTI B468836Trend Deep Discovery A request for funding was submitted to NHS England and approved in March 2018 to invest in mitigating cyber security risks, vulnerabilities, detection. In addition , the EU directive on the security of Networks and information systems entered UK legislation on 9th May 2018. The aim of the NIS A request for funding was submitted to NHS England and approved in March 2018 to invest in mitigating cyber security risks, vulnerabilities, detection.. In addition , the EU directive on the security of Networks and information systems entered UK legisla	SENIOR PURCHASING SPECIALI
10729	BWPCIT1009 RA7	Cyber Security Infrastructure	Computer Hardware & Software,	CDW Limited	£452,809.14	36			14/05/2021	licenses B4688965X serversCapital purchase. Expiry date to reflect VMware ELA.	SENIOR PURCHASING SPECIALI
12235	BWPCNC1001 RA7	Supply of unique suited locks			£30,000.00	12			02/05/2020	GEM CALL OFF	SENIOR PURCHASING SPECIALI
12236	BWPCIT867 - RVJ	Arkivum	Computer Hardware & Software,	Arkivum Limited	£10,646.00	12			31/03/2020	Provision of data storage services:ARKAM02 Annual Arkivum Service Software Maintenance	IM&T CATEGORY MANAGER
12237	BWPCME001096 RA7	CQ-270770 CENTRAL STATION COMPUTERS & ASSOCIATED HARDWARE MAINTENANCE 6M31	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	Philips UK LTD	£10,836.31	12	0		31/03/2020	CENTRAL STATION COMPUTERS & ASSOCIATED HARDWARE MAINTENANCE 6M31CQ-270770START DATE 01/04/2019 END DATE 31/03/2020	PURCHASING SPECIALIST
12243	BWPCNC001129 RA7	Water Purification Plant Maintenance	Fuel Light Power Water,Fuel Light Power Water - Premises,	SUEZ Recycling and Recovery UK	£62,400.00	36			31/03/2022	BWPCSTA00357 Servicing of RO water plants for CSSD, BRHC Renal & Endoscopy	SENIOR PURCHASING SPECIALI
12248	BWPCNC001132 RA7	Storm Water Tank Removal & Replacement	Building & Engineering Services,	JP SERVICES (SW) LTD	£24,145.00	12			07/05/2020	Storm water tank Removal at Bristol Children's Hospital.	ESTATES ADMINISTRATOR
12250	BWPCME001163 - RA7	MAINTENANCE PARKER NITROFLOW	Laboratory & Pathology Apparatus & Consumables,	Chromalytic Ltd	£5,026.55	36			30/04/2021	Renewal maintenance service order for three year duration commencing 01/05/2019. For one PARKER NITROFLOW. Fixed price of 1675.515 per year for three year period covering all labour, travel,standard kit parts and one yearly compressor refit.Quotation ref. SQ-0000331..	NON CLINICAL BUYER
12251	BWPCME355 RA7	REPLACEMENT VIDEO EEG MONITORING	Diagnostics - Monitoring,	Optima Medical Ltd	£128,361.77	0	0		31/05/2020	REPLACEMENT VIDEO EEG MONITORINGQUOTE 2017 829	PURCHASING SPECIALIST
12253	BWPCME310 RA7	LEGACY 3T MRI SCANNER SBCH	Radiology Equipment,	Siemens Healthcare	£1,020,721.60	12			01/07/2020	LEGACY 3T MRI SCANNER SBCH. MAGNETOM AERA 24 UPGRADE TO LUMINA INCLUDING 12 MONTHS WARRANTYQUOTE CPQ-021622 Rev 4UNIQUE REFERENCE NUMBER MID 1010 MRI 19	PURCHASING SPECIALIST
12254	BWPCME310 RA7	MODULAR UNIT & MAINTENANCE - LEGACY 3T MRI SCANNER SBCH	Radiology Equipment,	Siemens Healthcare	£1,072,803.00	120	0		01/10/2029	1-MZ0P14/19012B WH BENCE MODULAR UNIT OPTION 19012 FOR LEGACY 3T MRI SCANNER SBCH £444,150.000 YEAR POS MAINTENANCE FOR MODULAR UNIT £75,000.00 START DATE 2019 END DATE 202910 YEAR POS MAINTENANCE FOR MRI SCANNER £553,653.00 START DATE 2020 END DATE 2029	PURCHASING SPECIALIST
12255	BWPCNC001145 RA7	WRAS Approved Showerhead Replacement	Building & Engineering Services,		£13,110.00				14/05/2020	Showerhead Replacement programme. QAF/454	ESTATES ADMINISTRATOR
12260	BWPCME265 RA7	RADIOFREQUENCY ABLATION GEN & IRR PUMP	Cardiology & Vascular imaging interventional & cardiac catheteri,	Johnson & Johnson Medical Ltd	£30,000.00	24	0		01/07/2021	M4900106 SMA SYS (G + P + R)-EU RF GENERATOR & IRRIGATION PUMP PACKAGE INCLUDING 12 MONTHS WARRANTYQUOTE ADLH.BSW.000380	PURCHASING SPECIALIST
12261	BWPCME001097 RA7	5 year Maintenance Plan for Mosaiq System	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	Elekta Limited	£802,768.12	60	0		31/03/2024	quote ref 2019-247876-NHS year Gold Level including annual hardware and software support maintenance contract for Mosaiq Systems from 01/04/2019 - 31/03/2024	CATEGORY MANAGER MME
12262	BWPCME254 RA7	BRCH LAPAROSCOPIC STACK SYSTEM	Medical & Surgical Equipment,La paroscopy,	Karl Storz Endoscopy (UK) Ltd	£69,264.28	12			13/05/2020	Karl Storz quote via NHSSC framework ref 20145 193 340468 URN reference MDC 1162 RIG 19Supplier Quote ref 5100054247 £69264.28 ex vat £13852.86 vat TOTAL £83117.14No additional maintenance planned required as MEMO will maintain stacks	CATEGORY MANAGER MME
13935	BWPCME001385 RA7	ED TROLLEYS	Mobile Items,	Anetic Aid Ltd.	£43,000.00	12			30/11/2020	21191 PATIENT STORAGE CONTAINER KIT RETRACTABLE RUNNERS INCLUDES STORAGE CONTAINER	NON CLINICAL BUYER
13936	BWPCIT1211 - RA7	Tintri Storage Solution	Computer Hardware & Software,	CDW Limited	£353,152.78				30/10/2024	Purchase of two further Tintri storage devices to increase capacity of the existing Tintri storage solution.	IM&T CATEGORY MANAGER
13938	BWPCIT001214 RA7	Chemical Management System	Computer Hardware & Software,	Alcumus Sypol Limited	£5,510.00	12			30/06/2020	Upgrade and annual licence for Sypol Chemical Management System	SENIOR PURCHASING SPECIALI
13940	BWPCNC896 RA7	PHE servicing	Building & Engineering Services,	Thermo Logistics	£60,000.00	36			31/10/2022	Only one response - BWPCTA00678	SENIOR PURCHASING SPECIALI

13943	BWPCNC834 RA7	3.5 tonne vehicle Lot 2 RM6060 Crown Commercial Services	Vehicle Purchase, Medical & Surgical Equipment Repairs Maintenance & Cleaning, Office Equipment Telecomms Computers & Stationery, Telecommunications,	Peugeot Motor Company PLC	£33,643.51	60				04/11/2020	A 3.5 tonne vehicle for University Hospitals Bristol NHS Foundation Trust.	PURCHASING SPECIALIST
10902	BWPCME228 RA7	SERVICE & WARRANTY FOR INVIVO EXPRESSION		MRI DEVICES LTD	£14,700.00	36				31/12/2021	SERVICE & WARRANTY PROVISIONS FOR INVIVO EXPRESSION. SERIAL NUMBERS COVERED US31206064, US31206055 & US31205991START DATE 22/06/2018 END DATE 31/12/2018QUOTE GR/BH/BRHFC/003	PURCHASING SPECIALIST
10909	BWPCIT851 RA7	1 Gb Ethernet extension UHB to NBT		VIRGIN MEDIA BUSINESS	£43,740.00	60				30/07/2023	Virgin Media have existing Fibre infrastructure in both relevant locations i.e. NBT's and UHB's computer rooms. This allows for lower cost installation, as well as compatibility with existing similar connections via Virgin.The current data links between NBT and UHBristol are inadequate to support the increasing traffic generated by staff needing real-time access to UHBristol systems (e.g. Medway, Evolve and other clinical systems), viewing diagnostic images and video conferencing for MDT clin	IM&T CATEGORY MANAGER
10912	BWPCIT824 RA7	Radiology Information System (RIS)	Computer Hardware & Software,	Healthcare Software Systems Ltd	£472,641.00	36	12			10/05/2021	Core system used for the electronic management of imaging depts. Major functions include patient scheduling, resource management, exam performance tracking and results distribution.NHS Supply Chain Framework Agreement – Enterprise and Departmental, PACS and Information Systems (For example RIS), and Associated Goods and ServicesFramework Contract Reference: 2016/S 086-152288 Framework Unique Reference Number: MIT2018-1065Initial Term: 36 MonthsExtension: 12 Months	SENIOR PURCHASING SPECIALI
11020	BWPCCL1094 RA7	BRCH Children's Renal Consumables	Renal Consumables, Medical & Surgical Equipment Repairs Maintenance & Cleaning,	Baxter Healthcare Ltd	£50,000.00	12	12	12		31/12/2021	Renal consumables for HD dialysis.	SENIOR PURCHASING SPECIALI
11024	BWPCME376 RA7	Gold Cover for Clarity System		Elekta Limited	£61,049.61	24				30/04/2020	YEARS 2 & 3 ELEKTA CARE GOLD AGREEMENT FOR CLARITY SYSTEMSTART DATE 01/05/2018 END DATE 30/04/2020Elekta QUOTE 2017-170415-NH	PURCHASING SPECIALIST
11030	BWPCNC001178 RA7	TAF 404 E-1628	Building & Engineering Services,	INSPIRED ENERGY SOLUTIONS LTD	£88,500.00	36	36			31/03/2021	Energy Brokerage ConsultancyOriginal tender for 3 years - query extension.	SENIOR PURCHASING SPECIALI
11055	BWPCCL1152 RA7	Trauma Products	Medical Prostheses, Business Administration Services,	KPMG LLP	£0.00	24				31/07/2021	Supply of Trauma products	CATEGORY MANAGER-IMPLANTS
11067	BWPCNC462 RA7	VAT Advisory Services		Firewatch South West Ltd	£90,000.00	36	12	12		24/05/2021	Provision of VAT Advisory ServicesRFT 30286Awarded to KPMG - Their contract ref ap/dph/mc/hpThree year initial contract with the option to extend for a further 2 1 year periods	SENIOR PURCHASING SPECIALI
10823	BWPCNC001177 RA7	inspection, testing and repairs to all Trust portable fire extinguishers	Fire Fighting Equipment, Computer Hardware & Software,	System C Healthcare Ltd	£28,000.00	36				31/08/2023	Fire Tender E/1607 ref: TAF/359 3+1+1	SENIOR PURCHASING SPECIALI
10827	BWPCIT835 - RA7	System C - Trust Core PAS		Chas A Blatchford & Sons Ltd	£8,214,419.00	84	36	24		31/03/2022	Trust-wide Core Patient Administration System (PAS)Contract Title: RFT1144The provision of and the support and maintenance of a patient administration and electronic patient record system	SENIOR PURCHASING SPECIALI
10830	BWPCCL303 RA7	Paediatric Orthotic Service	Orthotic Products General,Orthotic Products Footwear,Orthoses Related Items,	Archus	£1,000,000.00	36	12	12		30/06/2021	Outsourced service for the provision of a Paediatric Orthotic Service for the Bristol Royal Hospital for Children.	SENIOR PURCHASING SPECIALI
11095	BWPC/RA7/ESTATES CAP construction consultancy	SBS/17/NH/PZR/9256	Building & Engineering Services,	Xograph Healthcare Ltd	£108,749.58	24				31/08/2020	FOR CONSULTANCY SUPPORT PER THE TERMS AND FOR WORK AS DETAILED IN THE PROPOSAL DATED 26 JUNE 2018. PROCURED THROUGH THE SBS FRAMEWORK. 100% VAT RECLAIM. SERVICE ORDER - NO DELIVERY ADDRESS. CONTACT: CARLY PALMER, 0117 342 7448. variation 27/11/2019 for £21,749.58 (previously £87,000)	SENIOR PURCHASING SPECIALI
11189	BWPCNC518 RA7	3D CONES BEAM CT SCANNER DEN429990007	Dental Surgery Equipment,	Rotamec Engineering Solutions	£99,440.00	24	0			31/03/2020	BWPCNC518 817140 3D CONES BEAM CT SCANNER PART 1PLANMECA PROMAX 3D CLASSICINCLUDES 12 MONTHS X-RAY EQUIPMENT WARRANTY & 12 MONTHS FULLY COMP MAINTENANCE & SUPPORT INCLUDING 1 PPM VISITFE004280 AUTOCLAVABLE BITE PIECES PACK OF 10QUOTE Q13420A-SC-Rev02UNIQUE REFERENCE NUMBER DEN4299900072017/s 208-429990	PURCHASING SPECIALIST
11192	BWPCIT743 RA7	Electronic Track & Trace System	Computer Hardware & Software,	Invacare Limited	£99,215.83	60	60			12/09/2023	This procurement is for the provision of a Track and Trace system to provide a complete full-loop tracking and traceability of single instruments and tray sets between sterile services and theatre suites. In addition the system is to provide comprehensive management, audit and operational reporting as well as providing instrument stock visibility across sterile services and theatre suites.RFT 23269 Ojeu reference 2014/S 108-192358	IM&T CATEGORY MANAGER
11207	BWPCNC889 RA7	Electrical rewind & pump repair	Building & Engineering Services,	Spacelabs Healthcare Limited	£120,000.00	24				30/09/2020	DH002 - BWPC/RA7/ESTATES Electrical rewinds & pump repairs - provision of a electrical rewinds & pump repairs - 2 year agreementDH002 - BWPC/RA7/ESTATES Electrical rewinds & pump repairs.To provide a Mechanical Pump & Electrical Motor rewind Breakdown and reactive emergency service twenty four hours per day, seven days per week, three hundred and sixty five days per year, covering all UHB site	SENIOR PURCHASING SPECIALI
12029	BWPCCL993 RA7	RA7 Standard Mattresses	Beds Cots & Mattresses,	JRP SOLUTIONS	£9,000.00	24	12			31/03/2020	Trusts std mattress, funds from UHBFIT B&M group	SENIOR PURCHASING SPECIALI
12030	BWPCME001057 RA7	Ambulatory Monitor Package x 10	Diagnostics - Monitoring,	AQUILANT ENDOSCOPY	£11,220.00	24				17/03/2021	10 Lifecards + Flashcards package as per quote dated 06/03/2019 reference 2019-176688 Rev.1 for £11220.00 + VATIncludes 2 year warranty package for all goods	CATEGORY MANAGER MME
12038	BWPCNC001099 RA7	EUETS and CHPQA support for one year	Service Expenses, Medical & Surgical Equipment Repairs Maintenance & Cleaning, Building & Engineering Services,	Faithful & Gould	£6,320.00	12				21/03/2020	Extension of EUETS and CHPQA support for one year	SENIOR PURCHASING SPECIALI
12040	BWPCME001061 RA7	CQ-268649 FLEXIBLE ENDOSCOPE MAINTENANCE			£111,145.98	36				03/04/2022	FLEXIBLE ENDOSCOPE MAINTENANCEFLEXIBLE ENDOSCOPE & ELECTRO-MEDICAL EQUIPMENT MAINTENANCESTART DATE 04/04/2019 END DATE 03/04/2022CQ-268649 2015/S222-404840 Lot 7	NON CLINICAL BUYER
12050	BWPCME001063 RA7	Fire Improvement	Building & Engineering Services,		£181,000.00	12				25/03/2020	Capital Fire Improvement ProjectSTA = BWPCTA00221	SENIOR PURCHASING SPECIALI

12054	BWPCME001068 RA7	ILLUMENA INJECTORS SILVER COVER	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	Guerbet Laboratorie s Ltd	£4,500.00	12				31/03/2020	SILVER COVER FOR 3 x ILLUMENA INJECTORS S/N CI0907C001, CI0907C003 & CI1008C045.QUOTE GS100/KH/18START DATE 01/04/2019 END DATE 31/03/2020	PURCHASING SPECIALIST
12056	BWPCME001072 RA7	ULTRASOUND GOLD COVER FOR IE33 S/N 034KT2	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	Canon Medical Systems Ltd	£2,970.27	12	0			31/03/2020	1 YEAR GOLD COVER FOR IE33 S/N 034KT2START DATE 01/04/2019 END DATE 31/03/2020CQ-268590	PURCHASING SPECIALIST
12070	BWPCIT771 RA7	Provision of Medical Appraisal and Revalidation System	Computer Hardware & Software,	FourteenFis h Ltd	£87,318.00	60	12	12		31/03/2024	Provision of Medical Appraisal and Revalidation System for University Hospitals Bristol NHS Foundation Trust	SENIOR PURCHASING SPECIALI
12790	BWPCNC001195 RA7	Laerdal SimBaby	Recreational Equipment & Souvenirs,Education Equipment,	Laerdal Medical Ltd	£29,973.00	12				29/08/2020	A new 'baby' manikin from Laerdal, covered by a 1 year warranty.	PURCHASING SPECIALIST
12792	BWPCIT1163 RA7	Resuscitation Training Software	Computer Hardware & Software,	Laerdal Medical Ltd	£14,748.35	12				29/08/2020	Software licence for use with resuscitation carts to complete a 12 month trial. Software provides real time feedback and analytics for resuscitation training	SENIOR PURCHASING SPECIALI
12796	BWPCNC001104 - RA7	Financial M&A	Management Consultancy & Contract Staffing,Service Expenses,	KPMG LLP	£300,000.00	12	1	0	0	31/03/2020	Due diligence work for Weston Merger	HEAD NON-CLINICAL PURCHASI
13578	BWPCNC001217 RA7	BRHC Mixing Tap Replacement Programme		Elite Mechanical Services	£5,865.60					05/10/2020	QAF 466	ESTATES ADMINISTRATOR
13580	BWPCNC001247 RA7	Provision of a CT Academic Course	Staff Services,	University of the West of England	£8,535.00	7	0	0		31/03/2020	Attendance at IB advanced CT skills training for 3 delegates which will allow the necessary PG Certificate in CT imaging	SENIOR PURCHASING SPECIALI
13581	BWPCCL1090 RA7	APR Medtech Pricing	Medical Prostheses,Cardiology & Vascular imaging interventional & cardiac catheteri,Laparoscopy,	APR Medtech Ltd	£5,000.00					31/03/2020	Prices held until 31 March 2020Vessel dilators: £4.75 per unit (all sizes). (£47.50 Box 10)SOT-PRO622 / SOT-PRO624 / SOT-PRO626: £55 per unit. (£275 Box 5)CR1007 Haemorrhage Occluder Pin - £725 per box (Box 2).R58905-35-80: £10 per unit. (£100 Box10)	BUYER
13598	BWPCNC244 RA7	Interpreting & Translation Services - Lot 1	Staff & Patient Consulting Services & Expenses,Patients Services,	D A Languages Ltd	£528,961.24	36	12			10/10/2023	Spoken Interpreting and Translating Services on behalf of University Hospitals Bristol NHS Foundation Trust, including written translation and transcription.	PURCHASING SPECIALIST
13599	BWPCNC244 RA7	Interpreting & Translation Services - Lot 2	Staff & Patient Consulting Services & Expenses,Patients Services,	Sign Solutions (SLIA) Ltd	£648,025.00	36	12			10/10/2023	Non - spoken Interpreting and Translating Services on behalf of University Hospitals Bristol NHS Foundation Trust.	PURCHASING SPECIALIST
13606	BWPCME001352 RA7	NPL DOSEMETER CALIBRATIONS	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	National Physical Laboratory;	£18,744.00	36				31/12/2022	NPL DOSEMETER CALIBRATIONS3 YEAR CALIBRATION AGREEMENTSTART DATE 01/01/2020 END DATE 31/12/2022NPL REF - 2019080218AGREEMENT NUMBER - 10272	PURCHASING SPECIALIST
13608	BWPCME001211 RA7	COMPATIBLE VENTILATOR - PICU	Ventilators, Respiratory therapy and accessories,	Hamilton Medical Uk (a division of Hamilton Sales & Service)	£37,275.26	12				08/10/2020	UNIQUE REFERENCE MDC 1206 AMV 19 UNIQUE REFERENCE MDC 1206 AMV 19 HAMILTON MR1 VENTILATOR (SUPPLIER QUOTATION NUMBER aeuro" M19178/MRI/DH)	NON CLINICAL BUYER
13610	BWPC001256 ra7	Emergency light maint	Building & Engineering Services,		£6,400.00	12				30/09/2020	Baulogic	SENIOR PURCHASING SPECIALI
13628	BWPCCL1251 RA7	Unilateral TMJ Implant	Medical Prostheses,	TMJ CONCEPTS	£55,934.00	12				08/10/2020	Bespoke TMJ Unilateral Implants (should be able to cover 6 cases over 12 months)	BUYER
13856	BWPCNC001170 RA7	Agility support	Building & Engineering Services,	SSG Insight Ltd	£9,751.00	12				31/12/2020		SENIOR PURCHASING SPECIALI
13860	BWPCCL001494 RA7	PLGF Testing Kits - Pilot Study	Pathology Analysers Associated Reagents & Consumables,	Quidel	£0.00	12				14/10/2020	PLGF testing kit FOC for 1st year of trial	SENIOR PURCHASING SPECIALI

13861	P22-0099-002	Cardiology Stage 1 Cath Labs		BAM Construction Ltd		£50,000.00						31/03/2020	Cardiology Stage 1 Cath Labs - P22 Reference P22-0099-002	CONTRACTS ADMINISTRATOR
13862	P22-0099-001	Cardiovascular Research Unit (CRU)		BAM Construction Ltd		£50,000.00						31/03/2020	Cardiovascular Research Unit (CRU) – P22 Reference: P22-0099-001	CONTRACTS ADMINISTRATOR
13863	P22 Reference P22-0099-003	Bristol Haematology & Oncology Centre (BHOC) Stage 1		BAM Construction Ltd		£50,000.00						31/03/2020	Bristol Haematology & Oncology Centre (BHOC) Stage 1 – P22 Reference P22-0099-003	CONTRACTS ADMINISTRATOR
13864	P22-0099-004	BHOC Redesign Stage 2		BAM Construction Ltd		£50,000.00						31/03/2020	BHOC Redesign Stage 2 – P22 Reference: P22-0099-004	CONTRACTS ADMINISTRATOR
13865	P22-0099-005	D603 Ward Refurbishment		BAM Construction Ltd		£50,000.00						31/03/2020	D603 Ward Refurbishment – P22 Reference: P22-0099-005	CONTRACTS ADMINISTRATOR
11550	BWPCNC893 RA7	compressor maintenance	Building & Engineering Services,	Compressed Air Systems		£39,375.00	36	12	12			30/11/2023	compressor maintenance 3+1+1	SENIOR PURCHASING SPECIALI
11560	BWPCME853 RA7	Spectralis Maintance Renewal	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	Heidelberg UK		£19,033.91	36					19/08/2021	3 YEAR MAINTENANCE CONTRACT FOR 3x HRA MACHINES S/N 10080, 05809 & 00477. INCLUDES MAINTENANCE OF ADD-ONS AND UPGRADES.START DATE 20/08/2018 END DATE 19/08/2021Heidelberg QUOTE 725628	PURCHASING SPECIALIST
11690	BWPCIT1021 RA7	IM&T ServiceDesk System	Computer Hardware & Software,	Zoho Corporation B.V		£33,698.00	24					31/12/2020	ManageEngine Service Desk Plus Enterprise - Renewal of licence for legacy Service Desk system and associated support for a two year term. Licence and support for ServiceDesk software suite, additional licences for technicians.Supplier Zoho Corporation quote - INV-000375	SENIOR PURCHASING SPECIALI
11691	BWPCME898 RA7	DX-G Digitizer Service Agreement	Radiology Equipment,	Agfa HealthCare UK Ltd		£144,300.00	36					31/10/2021	3 YEAR COMFORT SERVICE CONTRACT FOR AGFA EQUIPMENT (DX-G Digitizer) WITHN Radiology.START DATE 01/11/2018 END DATE 31/10/2021AGFA LIVELINK ID 66149458	PURCHASING SPECIALIST
11692	BWPCME262 RA7	BEH Pascal laser	Medical & Surgical Equipment,	Topcon Great Britain Ltd		£75,172.00	60					02/01/2024	TOPCON PURCHASING PASCAL LASER SYSTEM WITH ADDITIONAL VIDEO TEACHING SYSTEM, PASCAL SYNTHESIS LIO 577NM AND PASCAL ENDPOINT MANAGEMENT MODULE WHICH IS FOC. TRADE IN VALUE OF OLD LASER £5000 INC 12 MONTHS WARRANTY AND ADDITIONAL 4 YEARS MAINTENANCE CONTRACTQUOTE REFERENCE 201801369 VIA NHSSC FRAMEWORK FAG000016475DATED 06/12/2018	CATEGORY MANAGER MME
11695	BWPCME902 RA7	BEH Wide Angle Retina Scanner	Ophthalmic Equipment & Consumables,	Spectrum		£63,070.00	72					31/03/2025	Portable NEO FORUS CAMERA for Paediatric Ophthalmology (3NETHRA-NEO) INCLUDING 12 MONTH WARRANTY (£45000.00), ADDITIONAL 5 YEAR PREMIER MAINTENANCE (£17475.00) & DELIVERY, INSTALLATION & FULL SOFTWARE TRAINING (£595.00)MAINTENANCE CONTRACT TO START FOLLOWING 12 MONTH WARRANTY - MARCH/APRIL 2020 & END MARCH/APRIL 2025QUOTE LT/MB/18/0035	PURCHASING SPECIALIST
11697	BWPCME836 RA7	BEH Theatre Trolleys x 12	Medical Furniture,	Lab-Med Ltd		£106,094.25	60					06/03/2025	12 Specialist Ophthalmic Theatre Trolleys for Bristol Eye Hospital. 1st year warranty and then a further 60 months (5 years) maintenance including annual service.	CATEGORY MANAGER MME
11699	BWPCCL744 RA7	Pharmacy Outpatients Dispensary	Pharmacy Equipment & Containers,	Boots		£850,000.00	24					29/09/2020	OPD for UHBFH Hospitals	SENIOR PURCHASING SPECIALI
11713	BWPCNC1065 RA7	STA- NCAPOP		Healthcare Quality Improvement Partnership		£12,000.00	12					31/03/2020	Annual Subscription to the National Clinical Audit and Patient Outcomes Programme subscription.NHS Standards contract requires all providers to participate in the programme.Supplier - Healthcare Quality Improvement partnership (HQIP)Department of Health Gateway Reference 17046	SENIOR PURCHASING SPECIALI
11715	BWPC RA7 RFT28744	System C - GDE Programme	Computer Hardware & Software,	System C Healthcare Ltd		£8,774,900.00						31/03/2022	The provision of and the support & maintenance of a clinical IT solution to support the “Global Digital Excellence” programme	IM&T CATEGORY MANAGER
11717	BWPCIT747 RA7	Audiology Patient Management System	Computer Hardware & Software,	Auditdata Limited		£686,056.57	60	60				03/12/2023	This procurement is to replace three legacy Patient Management Systems to enable three services (Adult Audiology, PEADS Audiology and Cochlear Services) to operate from a single patient management system.RFT30916	IM&T CATEGORY MANAGER
11727	BWPCCL987 RA7	Dressings & Wound Care	Adhesive Wound Dressings,	Urgo Medical Ltd		£10,416.00	12					30/11/2020	Gelling Fibre NPM - National Pricing Matrix agreement for 12 months for the purchase of all UrgoClean gelling fibre dressings via NHS Supply Chain in the Pan Avon area. Members are the following: University Hospital Bristol NHS Foundation Trust, North Bristol NHS Trust , Weston Area Health NHS Trust , Bristol Community CIC , North Somerset Partnership CIC , Bristol, North Somerset and South Gloucestershire CCG, Sirona Care ,Virgin Care (on behalf of Bath and North East Somerset CCG)	SENIOR PURCHASING SPECIALI
11735	BWPCIT784 RA7	Digital Dictation & Speech Recognition Fixed installation Testing and Reporting at University Hospitals Bristol NHS Foundation Trust	Computer Hardware & Software,	BigHand Ltd		£1,767,564.00	60	12	12			31/12/2020	Trust-wide digital dictation/voice recognition ('VR') solution2416RA7631/ RFT2402 A Digital Dictation and Speech Recognition Solution OJEU: 2011/S 128-213055	SENIOR PURCHASING SPECIALI
12746	BWPCNC001072 RA7			PHS Compliance Ltd		£128,642.43						20/08/2024		ESTATES ADMINISTRATOR
12749	BWPCNC001281 RA7	SPECIALIST GROUNDS WORK FOR CRU	Building & Engineering Services,	CC GROUND INVESTIGATIONS LTD		£35,564.10	6					21/03/2020	CC GROUND INVESTIGATIONS LTD TENDER SUBMISSION REF T11210DATED 28/06/2019 FOR GROUNDS WORKS INVESTIGATION RE CATHETERISATION LAB & CARDIAC RESEARCH UNIT EXTENSION	SENIOR PURCHASING SPECIALI
12778	BWPCIT1195 - RA7	Bcrypt Disk Encryption	Computer Hardware & Software,	NG SECURITY (UK) LIMITED		£19,015.61	12					31/08/2020	Disk encryption solution.	IM&T CATEGORY MANAGER
12783	BWPCNC001216 RA7	Repair by replacement on Breakdown of IPS system		Bender UK Ltd		£4,000.00						31/07/2020	This Order is to provide 'Repair by Replacement' on Breakdown of the IPS Systems across UH Bristol Premises. This order covers the period 01/08/19 to 31/07/20, the total value of which has been estimated and not guaranteed. All invoices must be supported by Engineers Job Sheets etc	ESTATES ADMINISTRATOR
12787	BWPCNC001227 RA7	STA - Pharmaceutical Technology & QA	Staff & Patient Consulting Services & Expenses,Business Administration Fees & Subscriptions,	The University of Manchester		£6,200.00	24					31/08/2021	University postgraduate course offered by University of Manchester	PURCHASING SPECIALIST

15024	BWPCME001493 RA7	SERVICE MYQA COVERAGE FOR ALL PURCHASED MYQA APPLICATIONS	Computer Hardware & Software,	Oncology Systems Limited	£17,964.00	36				17/12/2022	9Q00-001 YEAR 3 9Q00-001 YEAR 3 MYQA COVERAGE FOR ALL PURCHASED MYQA APPLICATIONS, NET PRICE PER YEAR - ADDITIONAL YEAR OF COVERAGE. EACH CONTRACT START 18 DECEMBER 2019 EXPIRES 17 DECEMBER 2022	NON CLINICAL BUYER
15026	BWPCME001212 RA7	AUDIOLOGY NYSTAGMOGRAPHY 819130	Ophthalmic Equipment & Consumables,	Oticon Limited	£29,612.50	12				20/02/2021	Interacoustics VisualEyes VNG 525 System and AquaStim Caloric Irrigator Unique Reference Number for this order only – TO/RA7/OTI/101219 Quotation Number: 191119PH	NON CLINICAL BUYER
15037	BWPCME001340 RA7	REPLACEMENT MRI AT BHI	Radiology Equipment,	Siemens Healthcare	£815,000.00	120				23/02/2030	SIEMENS QUOTE RECD VIA NHSSC REF CPQ-085166 REV 1 DATED 18/02/2020 FOR MAGNETOM SOLA SYSTEM £815,000.00 EX VAT AND ADDITIONAL EXTRAS	CATEGORY MANAGER MME
15038	BWPCME001287 RA7	MAINTENANCE FOR 8 OCT'S	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	Topcon Great Britain Ltd	£6,000.00	12				12/11/2020	MAINTENANCE FOR 8 OCT'S START DATE 13/11/2019 END DATE 12/11/2020 QUOTE 1300022216, 1300022291, 1300022208	PURCHASING SPECIALIST
15041	BWPCNC518 RA7	3D CONES BEAM CT SCANNER MAINTENANCE	Radiology Equipment,	Xograph Healthcare Ltd	£189,000.00	108				06/02/2029	POS MAINTENANCE FOR 3D CONES BEAM CT SCANNER QUOTE 13328 START DATE 07/02/2020 END DATE 06/02/2029	PURCHASING SPECIALIST
15047	BWPCNC001069	Xray Aprons	Staff Clothing, Theatre Wear,	PROTECX MEDICAL LIMITED	£9,507.95	12				25/05/2020	One off bulk purchase of new x-ray protective aprons	PURCHASING SPECIALIST
15049	BWPCNC00852 RA7	STA - Body Armour	Staff Clothing, Work Wear,	Niton Equipment Limited	£5,283.00	12				04/11/2020	Urgent requirement for replacement body armour due to injury incidents at the Trust	PURCHASING SPECIALIST
15070	BWPCME001495 RA7	eBIKE FOR STRESS ECHOES	Occupational Therapy Equipment,	GE Medical Systems Ltd	£9,594.00	12				27/02/2021	2017911-500 EBIKE, 2058880-175 EBIKE el United Kingdom 2058882-175 eBike EL w/Ext Term and int BP. UK22336203 Cable connect mac1200 PC/RS232SV-DCAR STD- 1 Bundled standard warranty	NON CLINICAL BUYER
10438	BWPCNC538 RA7	Div.Cap.W&C Picu Ultrasound	Radiology Equipment,	Mindray UK Ltd	£25,000.00	60				21/03/2023	2 x TE7 ULTRASOUND SYSTEMS FOR PICU INCLUDING WARRANTY. QUOTE 221133424. Unique Reference Number for this order only – WH 1315 ULT 18NHSSC Agreement Number 2014/S 1936-340468	PURCHASING SPECIALIST SENIOR PURCHASING SPECIALI
10484	BWPCNC831 RVJ	Burlodge Cook Chill Containers	Textiles & Materials,	Burlodge Ltd	£73,000.00					31/03/2020	UTB BRUN CATERING STORE PATIENTS - THIS REFERS TO DISPOSABLE ITEMS FOR PATIENT MEALS FOR THIS SUPPLIER UNTIL END MARCH 2019 TO DRAW DOWN MONTHLY INVOICES	
10498	P2660/UHBFT/18	VIDEO PHARYNGO LARYNGOSCOPE INCLUDES 3 YEAR SERVICE CONTRACT	Medical & Surgical Equipment, Diagnostics - Scopes & specula & accessories,	Pentax UK Limited	£10,349.00					01/04/2021	VNL9-CP-3 VIDEO NASO PHARYNGO LARYNGOSCOPE WITH 3MM INSERTION TUBE NO WORKING CHANNEL, INCLUDES 3 YEAR SERVICE CONTRACT	HEAD OF SOURCING
10500	BWPCIT783 RVJ	PPM costing solution replacement	Computer Hardware & Software, Chemicals & Reagents, Laboratory Chemicals Gases & Reagents,	IMS Health	£45,500.00					25/03/2021	3 year contract for Software Support and Maintenance. Agreement Number 1223559 with IQVIA Year 1 - GPB 28,500 - Compliancy Unit Year 2 - GPB 8,500 - Support and Maintenance Year 3 - GPB 8,500 - Support and Maintenance	SENIOR PURCHASING SPECIALI
10513	BWPCCL1032 RA7	Reagent Rental, Consumables and Maintenance agreement	Reagents, Laboratory Chemicals Gases & Reagents,	Bio-Rad Laboratories Ltd	£26,043.48	24	6			31/03/2021	On-going rental agreement which includes maintenance service and supply of reagents for equipment supplied by Bio-Rad. This will be replaced in 2020 as part of the Pan-Bristol MES Tender	BUYER
10528	BWPCME23 RA7	Rad Voice Recognition Software	Radiology Equipment, Computer Hardware & Software,	Soliton IT Ltd	£168,904.42	36				31/03/2021	RADIOLOGY VOICE RECOGNITION SOFTWARE LICENCES INCLUDING 3 YEAR MAINTENANCE EXTENSION TO RFT1921 Quote ref Q1497A	PURCHASING SPECIALIST
10564	BWPCNC263 RA7	Lift Maintenance OJEU REF. 2016/S 156-282691/EN	Building & Engineering Services,	Jackson Lift Group	£339,660.00	60				01/01/2023	Peninsula group agreement.	SENIOR PURCHASING SPECIALI
10573	BWPCNC996 RA7	Peninsula contract OJEU related - QS	Building & Engineering Services,	Mottram Associates Limited	£9,052.52	24				08/12/2022	Lift Maintenance Q/S	SENIOR PURCHASING SPECIALI
10596	BWPCME94 RA7	Portable Echo (ECG Ultrasound)	Diagnostic Imaging & Radiotherapy Equipment & Services, Radiology Equipment,	GE Healthcare Ltd	£48,709.02					09/04/2025	Portable ECHO machine for Paediatric Cardiology. GE Healthcare (quote PR-02-10-2017-NB2 V2 via NHS Supply Chain Framework reference 2014/S 193-340468	PURCHASING SPECIALIST
10600	BWPCIT805 RA7	Trac Recruitment System	Computer Hardware & Software,	Trac systems	£191,639.00	24				31/03/2020	Upgrade of the Trust's Trac system, G-Cloud 8 to G-Cloud 9 Trac Systems Ltd Via Crown Commercial Services - G-Cloud 9 Framework Agreement (RM1557ix) Trac Recruitment System	SENIOR PURCHASING SPECIALI





12225	BWPCCL001443 RA7	Replacement Ultrasound Probe	Medical & Surgical Equipment, Medical & Surgical Equipment Repairs Maintenance & Cleaning,	BK Medical UK Limited	£13,440.00					30/04/2020	Replacement Ultrasound Probe 8666 with 12 months Warranty	BUYER
12228	BWPCNC001082RA7	LED Project			£744,826.00	24				01/05/2021	Installation of LED lighting via the Essentia framework agreement.	SENIOR PURCHASING SPECIALI
12230	BWPCME001095 RA7	RIGID HYSTEROSCOPES X 10 (QYNAE OPD)	Laparoscopy,	J&J Finance Ltd	£33,070.20					30/04/2020	Reference: DJ.19.Q6496, GMS40A ALPHASCOPE 1.9MM HYSTEROSCOPE, GMS772A XENON FIBRE OPTIC LIGHT CABLE	NON CLINICAL BUYER
12233	BWPCCL001438 RA7	Spin AV Maintenance	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	Parity Medical	£12,000.00					16/04/2022	Maintenance and support for Cleft service for AV equipment	SENIOR PURCHASING SPECIALI
14105	BWPCME001425 RA7	PROTECT PROCARE MAINTENANCE FOR DRILLS	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	Stryker UK Limited	£11,502.36	36	0			30/11/2022	PROTECT PROCARE MAINTENANCE FOR DRILLSQUOTE GB-304469CSTART DATE 01/12/2019 END DATE 30/11/2022	PURCHASING SPECIALIST
14110	BWPCME237 RA7	CO2 LASER MAINTENANCE (QDU)	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	LUMENIS UK LTD	£31,552.54	60	0			05/07/2024	CO2 LASER MAINTENANCE (QDU) FULLY COMPREHENSIVE COVERQUOTE G1446/98332START DATE 06/07/2019 END DATE 05/07/2024	PURCHASING SPECIALIST
14115	BWPCNC001235 RA7	supply of system			£13,500.00					01/09/2020	(Kemper Rhodes)	SENIOR PURCHASING SPECIALI
14131	BWPCIT899 RA3	Microsoft Enterprise Subscription	Computer Hardware & Software,	Trustmarque Solutions Limited	£104,100.90	36				31/10/2022	Microsoft SQL Enterprise Subscription Agreement for 3 years.Year 1 - 1/11/2019 – 31/10/2020Year 2 - 1/11/2020 – 31/10/2021Year 3 - 1/11/2021 – 31/10/2022	SENIOR PURCHASING SPECIALI
14132	BWPCNC001306 RA7	Condensing Flue Gas Economiser			£169,788.00					16/04/2020	retrospective CTM as per JM's request - check actual acceptance date as ends 7 years from that.	SENIOR PURCHASING SPECIALI
14133	BWPCCL993 RA7	Bed & mattresses Service & Maintenance	Beds Cots & Mattresses, Bedroom Furniture, Medical Furniture, Furniture & Fittings Repair & Maintenance,	LINET UK Ltd	£65,346.62	12				30/11/2020	1 Year Service and Maintenance for Hospital Beds across UHBFT.	BUYER
14134	BWPCNC001258 RA7	Water testing		Index Microbiology Ltd	£52,000.80	36				01/02/2023		SENIOR PURCHASING SPECIALI
14136	BWPCNC001301 RA7	Laing o'Rouke gully work	Building & Engineering Services,		£7,788.00	2				31/03/2020		SENIOR PURCHASING SPECIALI
14137	BWPCIT801 RA7	Learning Management System	Computer Hardware & Software,	Kallidus Ltd	£55,784.00	12				12/12/2020	Provision of Learning Management System to deliver mandatory training throughout the Trust and Appraisal System for e-appraisal system for all staff (except medical & dental)	SENIOR PURCHASING SPECIALI
14144	TAF466	KEB Remedial Works Specification Phase 1 & 2			£65,117.00					31/03/2020	TAF/466 - E/1668 King Edward Building Remedial Works Specification Phase 1 & 2	CONTRACTS ADMINISTRATOR
14146	BWPCNC001309 RA7	STA - UWE Ultrasound Course	Staff & Patient Consulting Services & Expenses, Staff Services, Businesses Administration Fees & Subscriptions,	University of the West of England	£7,110.00	12				31/12/2020		PURCHASING SPECIALIST
14149	BWPCCL001483 RA7	Light Handle Covers	Medical & Surgical Consumables, Fixtures & Fittings,	Toffeln Ltd	£4,999.00	12				31/12/2020	Quote valid for 12 months. Quote Number 27989	BUYER
10789	BWPCME297 RA7	Shine service contract - 3 years	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	Theatre & Endoscopy Services Technicians Ltd	£13,004.10	36				28/02/2021	T.E.S.T REF 8478 PLANNED PREVENTATIVE SERVICE CONTRACT FOR 3 SHINE ENT WASHERS S/N 46681018, 46681013 & 4986004 TO INCLUDE 2 PRE-PLANNED VISITS PER YEAR, SERVICE REQUIRED EVERY 1000 CYCLES OR EVERY 6 MONTHSP26734/UHBF7/18START DATE 01/03/2018 END DATE 28/02/2021QUOTE 5684	PURCHASING SPECIALIST

10790	BWPCC1117 RA7	Diagmed Pricing BQ2084 BWPC	Medical & Surgical Equipment,	Diagmed Healthcare Ltd	£0.00					16/09/2020	Pricing agreed with Diagmed re Quote: BQ1799 for 12 months, expiring 31/05/2019Pricing agreed with Diagmed re Quote: BQ2084 for 12 months, expiring 31/09/2020	BUYER
13955	BWPCCN001460 RA7	Sterile Surgical Gloves	Gloves Medical,	Medicare Products Ltd	£552,000.00	36	12	12		31/12/2021	Pricing agreement between Medicare Products Ltd and North Bristol Trust for utilisation of the commitment discount pricing available on the NHS Supply Chain Framework.	PURCHASING SPECIALIST SENIOR PURCHASING SPECIALI
13959	BWPCCN001274 RA7	Engineering Inspections			£22,388.36	12				31/03/2020	Contract previously tendered by Finance without BWPC involvement. E&F need to use, so have set contract up within PT.	
14123	BWPCCIT0010764 RA3	Restart - PAS/EPR migration	Office Equipment Telecomms Computers & Stationery, Computer Hardware & Software,	ReStart Consulting Limited	£147,500.00	12				10/12/2020	Provision of integration consultancy and bespoke development to support migration to a new PAS/EPR system.	SENIOR PURCHASING SPECIALI
10888	BWPCC1993 RA7	Dynamic Mattress Rental Service	Beds Cots & Mattresses,	LINET UK	£220,000.00					31/05/2020	Provision of a Dynamic Mattress Rental Service providing hybrids and specialist pressure area care mattresses on a rental basis.	SENIOR PURCHASING SPECIALI
10889	BWPCCME001260 RA3	CQ-265086 APLIO 400 MAINTENANCE CONTRACT	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	Canon Medical Systems Ltd	£7,742.20	24	0			30/04/2020	GOLD SERVICE CONTRACT FOR APLIO 400 S/N WAB1512010START DATE 01/05/2018 END DATE 30/04/2020CQ-2650862015/S222-404840 Lot 12	PURCHASING SPECIALIST
12447	BWPCCME001247 RA7	INFECTION CONTROL EQUIPMENT MAINTENANCE	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	Eschmann Holdings Ltd	£46,564.20	36	0			30/06/2022	INFECTION CONTROL EQUIPMENT MAINTENANCEQUOTE HTM01/05START DATE 01/07/2019 END DATE 30/06/2022	PURCHASING SPECIALIST
12468	BWPCCN1166 RA7	STA - TARN Annual Subscription	Staff & Patient Consulting Services & Expenses,Business Administratio n Fees & Subscriptions,	The University of Manchester	£10,702.00	12				31/03/2020		PURCHASING SPECIALIST
12476	BWPCCIT1180 - RA7	Palo Alto Firewalls	Computer Hardware & Software,	MTI Technology Ltd	£46,544.72	36				01/07/2022	Firewalls with three years maintenance; devices to be purchased by UHB & installed in Weston	IM&T CATEGORY MANAGER
12486	BWPCCN001169 RA7	Queens Building Filter Replacement		Sterling Hydrotech	£11,352.00					02/06/2020	QAF /460	ESTATES ADMINISTRATOR
12489	BWPCC1995 RA7	Clinical Waste Disposal	Service Contracts,	SRCL Ltd t/a Stericycle	£403,300.00	12				30/04/2020	Collection and Disposal of Clinical Waste from all trust sites	SENIOR PURCHASING SPECIALI
14165	BWPCCME001439 RA7	NEW FLOOR STAND WITH 3 STEPPER CRADLES	Radiotherapy Equipment,	Mermaid Medical Ltd	£20,935.00	12				19/12/2020	QUOTE REF. 307A MPWS Floor Stand. Part No. 610-974. Re: Quotation Mermaid Medical CIVCO Ref: 307AREF. 307A MPWS Stepper for a BK Medical 8848 - E14CL4b. Part No. 620-117. Re: Quotation Mermaid Medical CIVCO Ref: 307A	NON CLINICAL BUYER
14173	BWPCCN001266 RA7	HV SYSTEM REDESIGN	Building & Engineering Services,	Hoare Lea LLP	£30,500.00	18				01/07/2021	BY THE ORIGINAL DESIGNERS.	SENIOR PURCHASING SPECIALI
14176	BWPCCN001460 RA7	FFP3 Masks (STA)	Theatre Wear,	Full Support Healthcare Ltd	£57,600.00	12				31/12/2020	STA to cover UHB annual spend of the new FFP3 masks	PURCHASING SPECIALIST
14179	BWPCCIT1230 - RA7	Veeam Upgrade	Computer Hardware & Software,	CDW UK Ltd	£30,834.00					09/08/2020	Upgrade to Veeam Enterprise Plus from Veeam Enterprise; enable backups in the the cloud	IM&T CATEGORY MANAGER
14913	QAF471	AC installation into BHOC Server rooms			£12,244.00					31/03/2020	QAF471 AC installation into BHOC Server rooms	CONTRACTS ADMINISTRATOR
14918	RA7	Cardiology Management System, Ambulatory Care System, ECG Patient Reporting System Lot 3	Office Equipment Telecomms Computers & Stationery,	Spacelabs Healthcare	£128,546.60	36	12	12		30/06/2020	RFT 23751 - Cardiology Management System, Ambulatory Care System, ECG Patient Reporting System and Maintenance - Lot 3	HEAD NON-CLINICAL PURCHASI CONTRACTS ADMINISTRATOR
14920	QAF472	Pseudomonas Aeruginosa Remedial Works			£13,906.67					31/03/2020	QAF472 - Pseudomonas Aeruginosa Remedial Works	
14921	BWPCCME001321 RA7	MAINTENANCE FOR DONATED LARYNGOSCOPE	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	Karl Storz Endoscopy (UK) Ltd	£5,528.99	36	0			31/12/2023	MAINTENANCE FOR DONATED LARYNGOSCOPEFULLY COMPREHENSIVE COVERSTART DATE 01/01/2021 END DATE 31/12/2023CQ-275203	PURCHASING SPECIALIST
14923	BWPCCN001257 RA7	Authorising Engineer for Electrical Work		Eta Projects Ltd	£13,475.00	36	12	12		30/01/2025		SENIOR PURCHASING SPECIALI

14928	BWPCNC001334 RA7	STA - Transfusion and Transplantation Course	Recreational Equipment & Souvenirs, Education Equipment, Staff & Patient Consulting Services & Expenses, Business Administration Fees & Subscriptions, Monitoring,	University of Bristol	£10,700.00	12				31/10/2020	A University course covering Transfusion and Transplantation for one delegate.	SENIOR PURCHASING SPECIALI
14931	BWPCME001219 RA7	PATIENT LEVEL MONITORING SYSTEM	Diagnostics - Monitoring,	Philips Healthcare	£37,386.75	12	0			02/02/2021	PATIENT LEVEL MONITORING SYSTEM FOR CATERPILLAR WARDQUOTE 2710865-6INTELLIVUE MX400 PATIENT MONITORSUNIQUE REFERENCE NUMBER MDC 1175 PAM 20	PURCHASING SPECIALIST
14933	BWPCNC355 RA7	Provision of Recruitment Advertising Services	Management Consultancy & Contract Staffing, Business Administration Services, Calibrators Standards & Controls,	SBW Advertising Ltd	£282,431.00	36	24	24		31/01/2023	Supporting Trust in recruitment campaigns	SENIOR PURCHASING SPECIALI
14935	BWPCME001476 RA7	REPLACEMENT CALIBRATOR	BARTEC TECHNOLOGIES		£7,700.00					03/01/2021	CAP/2401 CAPINTEC CRC-S5TR DOSE CALIBRATOR EACHQUOTE 200129.01SJT	NON CLINICAL BUYER
14940	BWPCME281 RA7	POS MAINTENANCE FOR CT SCANNER	Radiology Equipment,	Canon Medical Systems Ltd	£699,652.49	108	0			08/12/2029	POS MAINTENANCE FOR CT SCANNER S/N AKC1982043CQ-271488START DATE 09/12/2020 END DATE 08/12/2029	PURCHASING SPECIALIST
14941	BWPCME001049 RA7	MAINTENANCE SERVICE CONTRACT - TRACEMS SN16475	Laboratory & Pathology Apparatus & Consumables,	ENGCON LTD	£5,100.00	12				31/01/2021	CNT005 MAINTENANCE SERVICE CONTRACT - TRACEMS SN16475 (INCL TRACE GC & AUTOSAMPLER) CONTRACT PERIOD - 01/02/2020 TO 31/01/2021 GOLD CONTRACT BASIS: ONE PM PER YEAR, ALL ON-SITE AND TRAVEL LABOUR INCLUDED ALL NON-CONSUMABLE PARTS INCLUDED ALL TECH SUPPORT (PHONE/EMAIL ETC) GUARANTEED 72 HOURS RESPONSE CONSUMABLE PARTS DISCOUNTED BY 15%	NON CLINICAL BUYER
14946	BWPCNC556 RA7	ADDITIONAL WORKS MRI PROJECT	Building & Engineering Services,	Community Health Partnerships	£17,563.78	12				21/01/2021	Additional Works MRI Project, one off charge for additional work around fibre optic connection for PACS	NON CLINICAL BUYER
14948	BWPCCL1463 RA7	GBUK Rebate Agreement	Airway management, Thoracentesis and Resus products, Syringes & accessories, Patient care and treatment products and supplies,	GBUK Ltd	£50,000.00	24	12			31/10/2020	rebate agreement based on sales volume for BWPC trusts	SENIOR PURCHASING SPECIALI
14961	BWPCME379 RVJ	TRANSCUTANEOUS MONITORS	Point of Care Testing,	SenTec Medical Ltd	£55,200.00	60	0			31/03/2025	TRANSCUTANEOUS MONITORS AND 5 YEAR WARRANTY INCLUDING YEARLY PREVENTATIVE MAINTENANCEQUOTE DATED 20/12/20195 FOC MONITORS INCLUDED	PURCHASING SPECIALIST
14966	BWPCCL901 RA7	Retrieval Bag Pricing Ageement	Medical & Surgical Equipment, Surgical Instruments, Computer Hardware & Software,	Genmed Enterprises Uk Ltd	£13,528.00	18				31/07/2021	18 month fixed prices from Genmed.	BUYER
14967	BWPCIT790 RA7	ViewPoint Ultrasound Reporting - Upgrade	HealthNetConnections Ltd		£92,611.25	12				31/12/2020	HealthNetConnections (Support) - Service Support agreement for an ultrasound data management solution. Mon to Fri 9 to 5 support availability.	IM&T CATEGORY MANAGER
12211	BWPCCL989 RA7	Cardiology & Radiology Combined Project - Lot 2 CRM	Medical Prostheses, Cardiology & Vascular imaging interventional & cardiac catheteri,		£0.00	36				06/04/2022	HST / BWPC Super Tender - Mini Comp project - Lot 2 - (CRM) Pacemakers & ICDs and Associated consumables - 3 years.OJEU Ref: 2016/S 157-285293Tender Ref: FAG000016231Bristol Mini Comp Ref: AWAA-JSYNNO	PURCHASING SPECIALIST
12618	BWPCCL989 RA7	Cardiology & Radiology Combined Project - Lot 2 CRM		Spectranetics UK	£0.00	36				06/04/2022	HST / BWPC Super Tender - Mini Comp project - Lot 2 - (CRM) Pacemakers & ICDs and Associated consumables - 3 years.OJEU Ref: 2016/S 157-285293Tender Ref: FAG000016231Bristol Mini Comp Ref: AWAA-JSYNNO	PURCHASING SPECIALIST
12637	BWPCCL989 RA7	Cardiology & Radiology Combined Project - Lot 2 CRM		Cardiologic Ltd	£0.00	36				06/04/2022	HST / BWPC Super Tender - Mini Comp project - Lot 2 - (CRM) Pacemakers & ICDs and Associated consumables - 3 years.OJEU Ref: 2016/S 157-285293Tender Ref: FAG000016231Bristol Mini Comp Ref: AWAA-JSYNNO	PURCHASING SPECIALIST
12607	BWPCCL989 RA7	Cardiology & Radiology Combined Project - Lot 2 CRM	Medical Prostheses, Cardiology & Vascular imaging interventional & cardiac catheteri,	Abbott Medical U.K.Ltd	£0.00	36				06/04/2022	HST / BWPC Super Tender - Mini Comp project - Lot 2 - (CRM) Pacemakers & ICDs and Associated consumables - 3 years.OJEU Ref: 2016/S 157-285293Tender Ref: FAG000016231Bristol Mini Comp Ref: AWAA-JSYNNO	PURCHASING SPECIALIST



12214	BWPCC1989 RA3	Cardiology & Radiology Combined Project - Lot 2 CRM	Medical Prostheses,Cardiology & Vascular imaging interventional & cardiac catheter,		£0.00	36					31/03/2022	HST / BWPC Super Tender - Mini Comp project - Lot 2 - (CRM) Pacemakers & ICDs and Associated consumables - 3 years.OJEU Ref: 2016/S 157-285293Tender Ref: FAG00016231Bristol Mini Comp Ref: AWAA-JSYNNO	PURCHASING SPECIALIST
12635	BWPCC1989 RVJ	Cardiology & Radiology Combined Project - Lot 2 CRM		Microport CRM UK Limited	£0.00	36					31/03/2022	HST / BWPC Super Tender - Mini Comp project - Lot 2 - (CRM) Pacemakers & ICDs and Associated consumables - 3 years.OJEU Ref: 2016/S 157-285293Tender Ref: FAG00016231Bristol Mini Comp Ref: AWAA-JSYNNO	PURCHASING SPECIALIST
12759	BWPCC1989 RA3	Cardiology & Radiology Combined Project - Lot 2 CRM		Cardiologic Ltd	£0.00	36					31/03/2022	HST / BWPC Super Tender - Mini Comp project - Lot 2 - (CRM) Pacemakers & ICDs and Associated consumables - 3 years.OJEU Ref: 2016/S 157-285293Tender Ref: FAG00016231Bristol Mini Comp Ref: AWAA-JSYNNO	PURCHASING SPECIALIST
12760	BWPCC1989 RA3	Cardiology & Radiology Combined Project - Lot 2 CRM		Medtronic Limited	£0.00	36					31/03/2022	HST / BWPC Super Tender - Mini Comp project - Lot 2 - (CRM) Pacemakers & ICDs and Associated consumables - 3 years.OJEU Ref: 2016/S 157-285293Tender Ref: FAG00016231Bristol Mini Comp Ref: AWAA-JSYNNO	PURCHASING SPECIALIST
12636	BWPCC1989 RVJ	Cardiology & Radiology Combined Project - Lot 2 CRM		Spectranetics UK	£0.00	36					31/03/2022	HST / BWPC Super Tender - Mini Comp project - Lot 2 - (CRM) Pacemakers & ICDs and Associated consumables - 3 years.OJEU Ref: 2016/S 157-285293Tender Ref: FAG00016231Bristol Mini Comp Ref: AWAA-JSYNNO	PURCHASING SPECIALIST
12761	BWPCC1989 RA3	Cardiology & Radiology Combined Project - Lot 2 CRM		Merit Medical UK Ltd.	£0.00	36					31/03/2022	HST / BWPC Super Tender - Mini Comp project - Lot 2 - (CRM) Pacemakers & ICDs and Associated consumables - 3 years.OJEU Ref: 2016/S 157-285293Tender Ref: FAG00016231Bristol Mini Comp Ref: AWAA-JSYNNO	PURCHASING SPECIALIST
12762	BWPCC1989 RA3	Cardiology & Radiology Combined Project - Lot 2 CRM		Microport CRM UK Limited	£0.00	36					31/03/2022	HST / BWPC Super Tender - Mini Comp project - Lot 2 - (CRM) Pacemakers & ICDs and Associated consumables - 3 years.OJEU Ref: 2016/S 157-285293Tender Ref: FAG00016231Bristol Mini Comp Ref: AWAA-JSYNNO	PURCHASING SPECIALIST
12763	BWPCC1989 RA3	Cardiology & Radiology Combined Project - Lot 2 CRM		Spectranetics UK	£0.00	36					31/03/2022	HST / BWPC Super Tender - Mini Comp project - Lot 2 - (CRM) Pacemakers & ICDs and Associated consumables - 3 years.OJEU Ref: 2016/S 157-285293Tender Ref: FAG00016231Bristol Mini Comp Ref: AWAA-JSYNNO	PURCHASING SPECIALIST
12752	BWPCC1989 RA3	Cardiology & Radiology Combined Project - Lot 2 CRM		Abbott Medical U.K.Ltd	£0.00	36					31/03/2022	HST / BWPC Super Tender - Mini Comp project - Lot 2 - (CRM) Pacemakers & ICDs and Associated consumables - 3 years.OJEU Ref: 2016/S 157-285293Tender Ref: FAG00016231Bristol Mini Comp Ref: AWAA-JSYNNO	PURCHASING SPECIALIST
12753	BWPCC1989 RA3	Cardiology & Radiology Combined Project - Lot 2 CRM		Abbott Vascular APC Cardiovascular Ltd	£0.00	36					31/03/2022	HST / BWPC Super Tender - Mini Comp project - Lot 2 - (CRM) Pacemakers & ICDs and Associated consumables - 3 years.OJEU Ref: 2016/S 157-285293Tender Ref: FAG00016231Bristol Mini Comp Ref: AWAA-JSYNNO	PURCHASING SPECIALIST
12754	BWPCC1989 RA3	Cardiology & Radiology Combined Project - Lot 2 CRM		Bard Limited	£0.00	36					31/03/2022	HST / BWPC Super Tender - Mini Comp project - Lot 2 - (CRM) Pacemakers & ICDs and Associated consumables - 3 years.OJEU Ref: 2016/S 157-285293Tender Ref: FAG00016231Bristol Mini Comp Ref: AWAA-JSYNNO	PURCHASING SPECIALIST
12755	BWPCC1989 RA3	Cardiology & Radiology Combined Project - Lot 2 CRM		BIOTRONIK UK LTD	£0.00	36					31/03/2022	HST / BWPC Super Tender - Mini Comp project - Lot 2 - (CRM) Pacemakers & ICDs and Associated consumables - 3 years.OJEU Ref: 2016/S 157-285293Tender Ref: FAG00016231Bristol Mini Comp Ref: AWAA-JSYNNO	PURCHASING SPECIALIST
12167	BWPCME994 RA7	NEST/NICU VENTILATOR LEVEL C SMH	Ventilators, Respiratory therapy and accessories,		£0.00	24	0				01/07/2021	NEST/NICU VENTILATOR LEVEL C SMH INCLUDING 2 YEARS WARRANTYQUOTE M19015/NEONATAL1UNIQUE REFERENCE NUMBER MDC 1125 AMV 19	PURCHASING SPECIALIST
12757	BWPCC1989 RA3	Cardiology & Radiology Combined Project - Lot 2 CRM		Boston Scientific Ltd	£0.00	36					31/03/2022	HST / BWPC Super Tender - Mini Comp project - Lot 2 - (CRM) Pacemakers & ICDs and Associated consumables - 3 years.OJEU Ref: 2016/S 157-285293Tender Ref: FAG00016231Bristol Mini Comp Ref: AWAA-JSYNNO	PURCHASING SPECIALIST
12168	BWPCME994 RA7	NEST/NICU VENTILATOR LEVEL C SMH		Hamilton Medical UK (a division of Hamilton Sales & Service)	£0.00	24	0				01/07/2021	NEST/NICU VENTILATOR LEVEL C SMH INCLUDING 2 YEARS WARRANTYQUOTE M19015/NEONATAL1UNIQUE REFERENCE NUMBER MDC 1125 AMV 19	PURCHASING SPECIALIST
12758	BWPCC1989 RA3	Cardiology & Radiology Combined Project - Lot 2 CRM		BVM Medical Ltd	£0.00	36					31/03/2022	HST / BWPC Super Tender - Mini Comp project - Lot 2 - (CRM) Pacemakers & ICDs and Associated consumables - 3 years.OJEU Ref: 2016/S 157-285293Tender Ref: FAG00016231Bristol Mini Comp Ref: AWAA-JSYNNO	PURCHASING SPECIALIST
9789	BWPCC1386 RA7	CPAP Niv Philips Respironics	Ventilators, Respiratory therapy and accessories,		£0.00	48	12				31/08/2020	UHFBT lead trust for CPA/ Niv servicesSupplier Philips RespironicsFramework NHSSC framework 2015 S 118 213643 Non Invasive Ventilation and Sleep Therapy	SENIOR PURCHASING SPECIALI
9790	BWPCC1386 RA7	CPAP Niv Philips Respironics		Philips Respironics	£0.00	48	12				31/08/2020	UHFBT lead trust for CPA/ Niv servicesSupplier Philips RespironicsFramework NHSSC framework 2015 S 118 213643 Non Invasive Ventilation and Sleep Therapy	SENIOR PURCHASING SPECIALI
7843	BWPCC118 RA7	Contrast Media - Supplier Reengagement			£0.00						31/03/2020	Contrast Media Framework4 year framework in place. Some supply issues have occurred in the last year. Looking to yield financial benefit from the marketplace	PURCHASING SPECIALIST
7983	BWPCC118 RA7	Contrast Media - Supplier Reengagement		GE Healthcare Ltd	£0.00						31/03/2020	Contrast Media Framework4 year framework in place. Some supply issues have occurred in the last year. Looking to yield financial benefit from the marketplace	PURCHASING SPECIALIST
9463	BWPCC118 RA7	Contrast Media - Supplier Reengagement		Bayer plc	£0.00						31/03/2020	Contrast Media Framework4 year framework in place. Some supply issues have occurred in the last year. Looking to yield financial benefit from the marketplace	PURCHASING SPECIALIST
9464	BWPCC118 RA7	Contrast Media - Supplier Reengagement		Guerbet Laboratorie s Ltd	£0.00						30/04/2020	Contrast Media Framework4 year framework in place. Some supply issues have occurred in the last year. Looking to yield financial benefit from the marketplace	PURCHASING SPECIALIST
9465	BWPCC118 RA7	Contrast Media - Supplier Reengagement		Mallinckrodt UK Commercial Ltd	£0.00						31/03/2020	Contrast Media Framework4 year framework in place. Some supply issues have occurred in the last year. Looking to yield financial benefit from the marketplace	PURCHASING SPECIALIST
9466	BWPCC118 RA7	Contrast Media - Supplier Reengagement		Bracco UK Ltd	£0.00						31/03/2020	Contrast Media Framework4 year framework in place. Some supply issues have occurred in the last year. Looking to yield financial benefit from the marketplace	PURCHASING SPECIALIST
14209	BWPCNC888 RA7	DAMPER SERVICE & MAINTENANCE		SafeFlow Ventilation Ltd	£149,735.00	36	12	12			25/01/2025	3+1+1 Service rate = £29,947paAdditional works over and above	SENIOR PURCHASING SPECIALI
14211	TAF457	P22 NEC3 Cost Adviser		Currie & Brown UK Limited	£1,071,259.00						31/03/2023	TAF/457 - P22 NEC3 Cost Adviser	CONTRACTS ADMINISTRATOR

14215	BWPCME001444 RA7	CRYOCATH MAINTENANCE	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	Medtronic Limited	£27,000.00	36				19/11/2022	CRYOCATH MAINTENANCE 3 YEAR AGREEMENTSTART DATE 20/11/2019 END DATE 19/11/2022QUOTE Q-2528606-1	PURCHASING SPECIALIST
14216	BWPCME001443 RA7	CARTO 3 SYSTEMS MAINTENANCE	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	BIOSENSE WEBSTER	£39,704.00	24				13/08/2021	CARTO 3 SYSTEMS MAINTENANCE 2 YEAR AGREEMENTSTART DATE 14/08/2019 END DATE 13/08/2021QUOTE ADLH.BSW.000393.15/N 10150 & 14559	PURCHASING SPECIALIST
14217	BWPCIT1234 RA7	STA - Elsevier Clinical Key system	Office Equipment Telecomm Computers & Stationery, Computer Hardware & Software,	Elsevier BV	£193,614.00	36				31/03/2023	Library e-books and reference system to align across the region	PURCHASING SPECIALIST
14219	BWPCME001445	Hire of Ultrasound Scanner	Medical & Surgical Equipment,	Canon Medical Systems Ltd	£8,090.00	6				21/05/2020	Hire of a TUS-A1800-'Aplio I' premium ultrasound scanner over a period of 6 months.	SENIOR PURCHASING SPECIALI
14222	TAF470	BHI Level 6 Echo Rooms			£62,204.00					31/03/2020	TAF/470 - BHI Level 6 Echo Rooms	CONTRACTS ADMINISTRATOR
14293	BWPCIT1229 - RA7	Exagrid Backup Solution	Computer Hardware & Software,	CDW UK Ltd	£132,896.74					06/01/2024	Expansion of the Exagrid estate	IM&T CATEGORY MANAGER
14589	BWPCNC996 RA7	PPSA lift contract Q/S	Building & Engineering Services,		£13,500.00					31/12/2022	Peninsula contract QJEU related - QSPSPA contract reference number PA/0072/GT/1222	SENIOR PURCHASING SPECIALI
14594	BWPCNC001302 RA7	Critical Ventilation refurbishment	Heating Ventilation & Boilers,		£124,412.00	24				01/12/2021		SENIOR PURCHASING SPECIALI
14603	BWPCME001263 RA7	CQ-274475 PROLINE XC DR SERVICE CONTRACT	Radiology Equipment,	Xograph Healthcare Ltd	£2,192.65	12	0			31/03/2021	XTEND 1 SERVICE PACKAGE FOR PROLINE XC DR WITH CEPH S/N XC430836 START DATE 01/04/2020 END DATE 31/03/2021CQ-2744752015/S222-404840 Lot 12	PURCHASING SPECIALIST
14607	BWPCME256 RA7	PHARMACY PSU NEGATIVE PRESSURE ISOLATOR	Medical & Surgical Equipment,	PMT (GB) Ltd.	£9,975.00	12				14/01/2021	Additional portable APC to original order in January 2019Quote ref 1641500 with no maintenance required	CATEGORY MANAGER MME
14881	BWPCME001442 RA7	UPDATED LATCHING VERSION FOR LINAC 'D'	Building & Engineering Services,	XIEL LTD	£10,425.09					17/01/2021	CIVMTCFHNVAB01 QUOTATION REF 451 - PRODUCT CODE: CIVMTCFHNVAB01, TYPE-S VARIABLE AXIS BASEPLATE.CIV108073 QUOTATION REF 378 - PRODUCT CODE CIV108073, TYPE-S IBEAM OVERLAY (UPDATED LATCHING VERSION.	NON CLINICAL BUYER
14886	BWPCNC001325 RA7	Customer Service Training	Staff Services,Business Administration Services,	Red Vanilla Ltd	£23,400.00	24	0	0		30/04/2022	Training for NHS Frontline staff specially tailored- being ordered through Above and Beyond	SENIOR PURCHASING SPECIALI
14888	BWPCNC990 RA7	Steam & Condensate	Building & Engineering Products & Services,		£25,000.00	36				31/03/2023		SENIOR PURCHASING SPECIALI
14889	BWPCME001448 RA7	ELECTROSURGICAL GENERATOR	Radio Pharmaceuticals,	Olympus KeyMed	£19,960.00	12				21/01/2021	QUOTATION A316223-1. ESG-400 ELECTROSURGICAL GENERATOR,N3635730 TC-E400 TROLLEY,WB50403W BIPOLAR F/SWITCH WITH SINGLE PEDAL,NGX1391 MAJ-814 P-CORD FOR DISPOSABLE PLATE,WA 95623A POWER CABLE UK 4.5M	NON CLINICAL BUYER
14911	BWPCCL001472 RA7	Laparoscopic Scissors	Surgical Instruments,	Elemental Healthcare Ltd	£20,000.00	36				31/01/2023	To reduce single use items - Elemental have reusable handles with disposable Scissors (EcoCut) 3 year Agreement.	BUYER
11159	BPWCNC834 RA7	2x Medium panel vans. Annual replacement	Vehicle Purchase,	Peugeot Motor Company	£28,300.00	36				31/08/2021	To purchase 2 medium sized panel vans. Supplier Peugeot (Hamble Motors Limited)	PURCHASING SPECIALIST
11161	BWPCME001264 RA7	CQ-265913 BIG BORE CT 3 YEAR MAINTENANCE	Radiology Equipment,	Philips UK LTD	£14,558.94	36	0			31/07/2021	3 YEAR VALUE PM MAINTENANCE COVER FOR BRILLIANCE BIG BORE CT S/N GB100079-003-001 & GB100079-043-001.START DATE 01/08/2018 END DATE 31/07/2021CQ-2659132015/S222-404840 Lot 11	PURCHASING SPECIALIST
11174	BWPCME001265 RA7	CQ-265652 APLIO 500 3 YEAR GOLD PLUS COVER	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	Canon Medical Systems Ltd	£16,404.54	36	0			31/03/2021	GOLD PLUS COVER (INCLUDING 1 PROBE PER YEAR) FOR TOSHIBA APLIO 500 S/N T1E1323880START DATE 01/04/2018 END DATE 31/03/2021CQ-2656522015/S222-404840 Lot 12	PURCHASING SPECIALIST
11175	BWPCME001266 RA7	CQ-265652 APLIO 500 5 YEAR GOLD PLUS COVER	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	Canon Medical Systems Ltd	£107,108.70	60	0			31/03/2023	GOLD PLUS COVER (INCLUDING 1 PROBE PER YEAR) FOR TOSHIBA APLIO A500 S/N T5A14X2111 & T5A14Y2131GOLD PLUS COVER (INCLUDING 1 PROBE PER YEAR) FOR TOSHIBA APLIO 500 S/N T5A14Y2132 & T5A14Y2133START DATE 01/04/2018 END DATE 31/03/2023CQ-2656522015/S222-404840 Lot 12	PURCHASING SPECIALIST
11258	BWPCCL987 - Dressing Formulary	Foam Dressing NPM Agreement	Adhesive Wound Dressings,	TJ Smith and Nephew Ltd (Trading as Smith & Nephew)	£90,437.00					01/04/2020	National Pricing Matrix agreement for 12 months for the purchase of all Allevyn foam dressings via NHS Supply Chain in the Pan Avon area. Members are the following:-University Hospital Bristol NHS Foundation Trust-North Bristol NHS Trust-Weston Area Health NHS Trust-Bristol Community CIC-North Somerset Partnership CIC-Bristol, North Somerset and South Gloucestershire CCG-Sirona Care-Virgin Care (on behalf of Bath and North East Somerset CCG)	SENIOR PURCHASING SPECIALI
11262	BWPCIT877 - RA7	CliniSys ICE Software	Computer Hardware & Software,	CliniSys Solutions Ltd	£343,605.00	60				31/08/2020	The original contract for ICE was with a company called Anglia Healthcare. The Contract then moved to Sunquest and now has moved to ClinisysThe original contract reference is F0840 and subsequently renewed by the Trust	IM&T CATEGORY MANAGER

11363	BWPCME302 RA7	Confocal Microscope	Diagnostic Photographic Equipment, Heidelberg UK	Heidelberg UK	£45,349.34	12	36	11/11/2022	Procurement of a confocal microscope for Bristol Eye HospitalCONFOCAL MICROSCOPE WITH 12 MONTHS WARRANTY & 3 YEAR POS SERVICE CONTRACT (BWPCME302 817725)URN - CPP OPH 18 1053Heidelberg Engineering Quote Ref 675948 & 711030	PURCHASING SPECIALIST
11365	BWPCME868 RA7	3 year service for Gammamed Plus	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	Varian Medical Systems UK Limited	£42,471.00	36		05/09/2021	3 YEAR MAINTENANCE CONTRACT FOR GAMMAMED PLUS IX - H64E151 - ESSENTIALS BRSTART DATE 06/09/2018 END DATE 05/09/2021Varian QUOTE 2018-166203	PURCHASING SPECIALIST
11119	BWPCME001263 RA7	CQ-265648 PROLINE XC DR SERVICE CONTRACT	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	Xograph Healthcare Ltd	£4,301.22	24	0	31/03/2020	XTEND 1 SERVICE PACKAGE FOR PROLINE XC DR WITH CEPH S/N XC430836 START DATE 01/04/2018 END DATE 31/03/2020CQ-2656482015/S222-404840 Lot 12	PURCHASING SPECIALIST
11123	BWPCIT776 RA7	System C – eObs System (Careflow Vitals)	Computer Hardware & Software,	System C Healthcare Ltd	£1,754,334.00	120		13/07/2027	Careflow Vitals (formerly known as Vitalpac) is an electronic nursing observation system.Procurement of a new eObs system (1st iteration).Call Off Order under a Framework Agreement dated October 2016 between QE Procurement (as agent of QE Facilities, part of the Gateshead Framework Ref CJ/16/06RFT 27379	IM&T CATEGORY MANAGER
11125	BWPCNC837 RA7	Chiller Maintenance	Building & Engineering Services,	Johnson Controls Sterling Hydrotech Ltd	£725,730.00	36	12	31/07/2023	Service & Maintenance of Chillers at University Hospitals Bristol.Supplier - Johnson Controlsre-raised as couldn't close Contract 11027	SENIOR PURCHASING SPECIALI
11126	BWPCNC873 RA7	Hydropool maintenance	Building & Engineering Services,	PHS Compliance Limited	£5,000.00	36	12	31/07/2022	Hydropool Maintenance for the repair and breakdown works on the hydrotherapy pools within the queen's building and the Bristol Children's hospital Estates ref TAF/421	SENIOR PURCHASING SPECIALI
12324	BWPCNC811 RA7	Service and Maintenance of refrigeration and air conditioning units		ProEconomy Ltd	£725,000.00	36	12	31/05/2024	Service and Maintenance of refrigeration and air conditioning units	SENIOR PURCHASING SPECIALI
12325	BWPCNC999 RA7	Orca system maintenance		fujifilm Sonosite	£57,000.00	36		31/05/2022	3 year maintenance contract - closed protocolSTA = BWPCSTA00389	SENIOR PURCHASING SPECIALI
12331	BWPCME1015 RA7	WATCH ULTRASOUND	Radiology Equipment,	Grifols UK Ltd	£25,613.08	60	0	01/06/2024	ULTRASOUND FOR THE WATCH TEAM INCLUDING 60 MONTHS WARRANTYL21822 EDGE IUNIQUE REFERENCE NUMBER WH 1424 ULT 19QUOTE 584426	PURCHASING SPECIALIST
13449	BWPCCL1234 RVJ	Human Albumin Pricing Agreement			£0.00	12	12	31/10/2020	Human Albumin pricing agreement via NHS England framework	SENIOR PURCHASING SPECIALI
12338	BWPCCL1004 RA7	Contrast Media Framework Extension - Bayer, Bracco, GE Healthcare, Guerbert	X-ray Contrast Media,Radio Pharmaceuticals,Radiology Equipment,		£0.00	12	0	31/03/2020	"Framework agreement for the provision of Ionic, Non Ionic and Gadolinium based contrast media and consumablesOriginal Framework agreement reference - RFT3215"	PURCHASING SPECIALIST
12339	BWPCCL1004 RA7	Contrast Media Framework Extension - Bayer, Bracco, GE Healthcare, Guerbert		Bayer plc	£0.00	12	0	31/03/2020	"Framework agreement for the provision of Ionic, Non Ionic and Gadolinium based contrast media and consumablesOriginal Framework agreement reference - RFT3215"	PURCHASING SPECIALIST
12340	BWPCCL1004 RA7	Contrast Media Framework Extension - Bayer, Bracco, GE Healthcare, Guerbert		Bracco UK Ltd	£0.00	12	0	31/03/2020	"Framework agreement for the provision of Ionic, Non Ionic and Gadolinium based contrast media and consumablesOriginal Framework agreement reference - RFT3215"	PURCHASING SPECIALIST
12341	BWPCCL1004 RA7	Contrast Media Framework Extension - Bayer, Bracco, GE Healthcare, Guerbert		GE Healthcare Ltd	£0.00	12	0	31/03/2020	"Framework agreement for the provision of Ionic, Non Ionic and Gadolinium based contrast media and consumablesOriginal Framework agreement reference - RFT3215"	PURCHASING SPECIALIST
12342	BWPCCL1004 RA7	Contrast Media Framework Extension - Bayer, Bracco, GE Healthcare, Guerbert		Guerbert	£0.00	12	0	31/03/2020	"Framework agreement for the provision of Ionic, Non Ionic and Gadolinium based contrast media and consumablesOriginal Framework agreement reference - RFT3215"	PURCHASING SPECIALIST
9288	BWPC RA7 RVJ	RFT2808 SUPPLY OF INTERVENTIONAL CARDIOLOGY CONSUMABLES INCLUDING DRUG ELUTING STENTS, THORACIC STENTS, TEVAR AND ASSOCIATED CONSUMABLES	Cardiology & Vascular imaging interventional & cardiac catheteri,		£0.00			30/09/2020	SUPPLY OF INTERVENTIONAL CARDIOLOGY CONSUMABLES INCLUDING DRUG ELUTING STENTS, THORACIC STENTS, TEVAR AND ASSOCIATED CONSUMABLES	PURCHASING SPECIALIST
9289	BWPC RA7 RVJ	RFT2808 SUPPLY OF INTERVENTIONAL CARDIOLOGY CONSUMABLES INCLUDING DRUG ELUTING STENTS, THORACIC STENTS, TEVAR AND ASSOCIATED CONSUMABLES		Biosensors Europe SA	£0.00			30/09/2020	SUPPLY OF INTERVENTIONAL CARDIOLOGY CONSUMABLES INCLUDING DRUG ELUTING STENTS, THORACIC STENTS, TEVAR AND ASSOCIATED CONSUMABLES	PURCHASING SPECIALIST
9290	BWPC RA7 RVJ	RFT2808 SUPPLY OF INTERVENTIONAL CARDIOLOGY CONSUMABLES INCLUDING DRUG ELUTING STENTS, THORACIC STENTS, TEVAR AND ASSOCIATED CONSUMABLES		Abbott Laboratories Ltd	£0.00			30/09/2020	SUPPLY OF INTERVENTIONAL CARDIOLOGY CONSUMABLES INCLUDING DRUG ELUTING STENTS, THORACIC STENTS, TEVAR AND ASSOCIATED CONSUMABLES	PURCHASING SPECIALIST
9291	BWPC RA7 RVJ	RFT2808 SUPPLY OF INTERVENTIONAL CARDIOLOGY CONSUMABLES INCLUDING DRUG ELUTING STENTS, THORACIC STENTS, TEVAR AND ASSOCIATED CONSUMABLES		Aquilant Ltd	£0.00			30/09/2020	SUPPLY OF INTERVENTIONAL CARDIOLOGY CONSUMABLES INCLUDING DRUG ELUTING STENTS, THORACIC STENTS, TEVAR AND ASSOCIATED CONSUMABLES	PURCHASING SPECIALIST
9292	BWPC RA7 RVJ	RFT2808 SUPPLY OF INTERVENTIONAL CARDIOLOGY CONSUMABLES INCLUDING DRUG ELUTING STENTS, THORACIC STENTS, TEVAR AND ASSOCIATED CONSUMABLES		Acrostak-uk Ltd.	£0.00			30/09/2020	SUPPLY OF INTERVENTIONAL CARDIOLOGY CONSUMABLES INCLUDING DRUG ELUTING STENTS, THORACIC STENTS, TEVAR AND ASSOCIATED CONSUMABLES	PURCHASING SPECIALIST

9293	BWPC RA7 RVJ	RFT2808 SUPPLY OF INTERVENTIONAL CARDIOLOGY CONSUMABLES INCLUDING DRUG ELUTING STENTS, THORACIC STENTS, TEVAR AND ASSOCIATED CONSUMABLES		Boston Scientific Ltd	£0.00					30/09/2020	SUPPLY OF INTERVENTIONAL CARDIOLOGY CONSUMABLES INCLUDING DRUG ELUTING STENTS, THORACIC STENTS, TEVAR AND ASSOCIATED CONSUMABLES	PURCHASING SPECIALIST
9294	BWPC RA7 RVJ	RFT2808 SUPPLY OF INTERVENTIONAL CARDIOLOGY CONSUMABLES INCLUDING DRUG ELUTING STENTS, THORACIC STENTS, TEVAR AND ASSOCIATED CONSUMABLES		BVM Medical Ltd	£0.00					30/09/2020	SUPPLY OF INTERVENTIONAL CARDIOLOGY CONSUMABLES INCLUDING DRUG ELUTING STENTS, THORACIC STENTS, TEVAR AND ASSOCIATED CONSUMABLES	PURCHASING SPECIALIST
9295	BWPC RA7 RVJ	RFT2808 SUPPLY OF INTERVENTIONAL CARDIOLOGY CONSUMABLES INCLUDING DRUG ELUTING STENTS, THORACIC STENTS, TEVAR AND ASSOCIATED CONSUMABLES		COOK UK Ltd	£0.00					30/09/2020	SUPPLY OF INTERVENTIONAL CARDIOLOGY CONSUMABLES INCLUDING DRUG ELUTING STENTS, THORACIC STENTS, TEVAR AND ASSOCIATED CONSUMABLES	PURCHASING SPECIALIST
9296	BWPC RA7 RVJ	RFT2808 SUPPLY OF INTERVENTIONAL CARDIOLOGY CONSUMABLES INCLUDING DRUG ELUTING STENTS, THORACIC STENTS, TEVAR AND ASSOCIATED CONSUMABLES		Kimal plc	£0.00					30/09/2020	SUPPLY OF INTERVENTIONAL CARDIOLOGY CONSUMABLES INCLUDING DRUG ELUTING STENTS, THORACIC STENTS, TEVAR AND ASSOCIATED CONSUMABLES	PURCHASING SPECIALIST
9297	BWPC RA7 RVJ	RFT2808 SUPPLY OF INTERVENTIONAL CARDIOLOGY CONSUMABLES INCLUDING DRUG ELUTING STENTS, THORACIC STENTS, TEVAR AND ASSOCIATED CONSUMABLES		Terumo UK	£0.00					30/09/2020	SUPPLY OF INTERVENTIONAL CARDIOLOGY CONSUMABLES INCLUDING DRUG ELUTING STENTS, THORACIC STENTS, TEVAR AND ASSOCIATED CONSUMABLES	PURCHASING SPECIALIST
9298	BWPC RA7 RVJ	RFT2808 SUPPLY OF INTERVENTIONAL CARDIOLOGY CONSUMABLES INCLUDING DRUG ELUTING STENTS, THORACIC STENTS, TEVAR AND ASSOCIATED CONSUMABLES		WL Gore & Associates (UK) Ltd	£0.00					30/09/2020	SUPPLY OF INTERVENTIONAL CARDIOLOGY CONSUMABLES INCLUDING DRUG ELUTING STENTS, THORACIC STENTS, TEVAR AND ASSOCIATED CONSUMABLES	PURCHASING SPECIALIST
9313	BWPC RA7	RFT2813 – Supply of Electrophysiology Products and associated consumables	Cardiology & Vascular imaging interventional & cardiac catheteri,		£0.00					31/03/2020	Framework Contract for supply of Electrophysiology Products and associated consumables	PURCHASING SPECIALIST
9299	BWPC RA7 RVJ	RFT2808 SUPPLY OF INTERVENTIONAL CARDIOLOGY CONSUMABLES INCLUDING DRUG ELUTING STENTS, THORACIC STENTS, TEVAR AND ASSOCIATED CONSUMABLES		Abbott Medical U.K.Ltd	£0.00					30/09/2020	SUPPLY OF INTERVENTIONAL CARDIOLOGY CONSUMABLES INCLUDING DRUG ELUTING STENTS, THORACIC STENTS, TEVAR AND ASSOCIATED CONSUMABLES	PURCHASING SPECIALIST
9317	BWPC RA7	RFT2813 – Supply of Electrophysiology Products and associated consumables		Abbott Medical U.K.Ltd	£0.00					31/03/2020	Framework Contract for supply of Electrophysiology Products and associated consumables	PURCHASING SPECIALIST
9315	BWPC RA7	RFT2813 – Supply of Electrophysiology Products and associated consumables		Boston Scientific Ltd	£0.00					31/03/2020	Framework Contract for supply of Electrophysiology Products and associated consumables	PURCHASING SPECIALIST
9300	BWPC RA7 RVJ	RFT2808 SUPPLY OF INTERVENTIONAL CARDIOLOGY CONSUMABLES INCLUDING DRUG ELUTING STENTS, THORACIC STENTS, TEVAR AND ASSOCIATED CONSUMABLES		Merit Medical UK Ltd.	£0.00					30/09/2020	SUPPLY OF INTERVENTIONAL CARDIOLOGY CONSUMABLES INCLUDING DRUG ELUTING STENTS, THORACIC STENTS, TEVAR AND ASSOCIATED CONSUMABLES	PURCHASING SPECIALIST
9301	BWPC RA7 RVJ	RFT2808 SUPPLY OF INTERVENTIONAL CARDIOLOGY CONSUMABLES INCLUDING DRUG ELUTING STENTS, THORACIC STENTS, TEVAR AND ASSOCIATED CONSUMABLES		Medtronic Limited	£0.00					30/09/2020	SUPPLY OF INTERVENTIONAL CARDIOLOGY CONSUMABLES INCLUDING DRUG ELUTING STENTS, THORACIC STENTS, TEVAR AND ASSOCIATED CONSUMABLES	PURCHASING SPECIALIST
9316	BWPC RA7	RFT2813 – Supply of Electrophysiology Products and associated consumables		Johnson & Johnson Medical Ltd	£0.00					31/03/2020	Framework Contract for supply of Electrophysiology Products and associated consumables	PURCHASING SPECIALIST
9302	BWPC RA7 RVJ	RFT2808 SUPPLY OF INTERVENTIONAL CARDIOLOGY CONSUMABLES INCLUDING DRUG ELUTING STENTS, THORACIC STENTS, TEVAR AND ASSOCIATED CONSUMABLES		Smiths Medical International Limited	£0.00					30/09/2020	SUPPLY OF INTERVENTIONAL CARDIOLOGY CONSUMABLES INCLUDING DRUG ELUTING STENTS, THORACIC STENTS, TEVAR AND ASSOCIATED CONSUMABLES	PURCHASING SPECIALIST
9312	BWPC RA7 RVJ	RFT2808 SUPPLY OF INTERVENTIONAL CARDIOLOGY CONSUMABLES INCLUDING DRUG ELUTING STENTS, THORACIC STENTS, TEVAR AND ASSOCIATED CONSUMABLES		Cardinal Health UK 432 Limited	£0.00					30/09/2020	SUPPLY OF INTERVENTIONAL CARDIOLOGY CONSUMABLES INCLUDING DRUG ELUTING STENTS, THORACIC STENTS, TEVAR AND ASSOCIATED CONSUMABLES	PURCHASING SPECIALIST



9318	BWPC RA7 RVJ	RFT2815 Supply of Occlusion Devices and Associated and associated Consumables	Cardiology & Vascular imaging interventional & cardiac catheteri,		£0.00					31/07/2020	Framework supply of Occlusion Devices and Associated and associated Consumables	PURCHASING SPECIALIST	
9319	BWPC RA7 RVJ	RFT2815 Supply of Occlusion Devices and Associated and associated Consumables		COOK UK Ltd	£0.00					31/07/2020	Framework supply of Occlusion Devices and Associated and associated Consumables	PURCHASING SPECIALIST	
9320	BWPC RA7 RVJ	RFT2815 Supply of Occlusion Devices and Associated and associated Consumables		Occlutech UK Ltd	£0.00					31/07/2020	Framework supply of Occlusion Devices and Associated and associated Consumables	PURCHASING SPECIALIST	
9321	BWPC RA7 RVJ	RFT2815 Supply of Occlusion Devices and Associated and associated Consumables		Abbott Medical U.K.Ltd	£0.00					31/07/2020	Framework supply of Occlusion Devices and Associated and associated Consumables	PURCHASING SPECIALIST	
9322	BWPC RA7 RVJ	RFT2815 Supply of Occlusion Devices and Associated and associated Consumables		WL Gore & Associates (UK) Ltd	£0.00					31/07/2020	Framework supply of Occlusion Devices and Associated and associated Consumables	PURCHASING SPECIALIST	
10674	BWPCCL989 RA7	Cardiology & Radiology Combined Project			£0.00					30/09/2020	Endoscopy - Boston HTE:HTE Endoscopy Framework at 11% discount, Boston HTE reference: HTE 11% 32375	PURCHASING SPECIALIST	
12494	BWPCCL989 RA7	Cardiology & Radiology Combined Project		Boston Scientific Ltd	£0.00					30/09/2020	Endoscopy - Boston HTE:HTE Endoscopy Framework at 11% discount, Boston HTE reference: HTE 11% 32375	PURCHASING SPECIALIST	
11997	BWPCCL 990 RA7	Wright Medical Latitude Loan kit and Implants	Medical Prostheses,		£0.00		12			31/03/2020	Wright Medical Latitude Loan kit and Implants to UHBristol via CPP Framework	CATEGORY MANAGER-IMPLANTS	
11998	BWPCCL 990 RA7	Wright Medical Latitude Loan kit and Implants		Wright Medical UK Ltd	£0.00		12			31/03/2020	Wright Medical Latitude Loan kit and Implants to UHBristol via CPP Framework	CATEGORY MANAGER-IMPLANTS	
12276	BWPCN866 RA7	Planned and reactive maintenance of operating theatre and examination lights		Fulbourn Medical (G.K.Wood & Son Ltd)	£7,830.00		36		12	12	15/05/2024	Planned and reactive maintenance of operating theatre and examination lights	SENIOR PURCHASING SPECIALI
12278	BWPCME001173 RA7	MRI IRADIMED MAINTENANCE	Radiology Equipment,	MRI DEVICES LTD	£2,000.00		12		0		31/03/2020	MRI IRADIMED MAINTENANCE MAINTENANCE FOR 3860 INFUSION PUMP & 3865 REMOTE UNITSTART DATE 01/04/2019 END DATE 31/03/2020QUOTE PG/CL/BHI/006	PURCHASING SPECIALIST
12285	BWPCIT855 RA7	Experian - EDS IHCS	Computer Hardware & Software,	Experian	£12,119.10		12				30/06/2020	Subscription renewal	SENIOR PURCHASING SPECIALI
12286	BWPCN991 RA7	Authorising Engineer	Building & Engineering Services,		£7,500.00		12				20/05/2020	BWPCSTA00327	SENIOR PURCHASING SPECIALI
12289	BWPCME001174 RA7	AUTOMATED ENDOSCOPE RE-PROCESSORS 3 YEAR MAINTENANCE	Medical Specialist Cleaning Equipment,	Cantel (UK) Limited	£271,791.75		36		0		31/03/2022	3 YEAR MAINTENANCE OF AUTOMATED ENDOSCOPE RE-PROCESSORS (AERS)START DATE 01/04/2019 END DATE 31/03/2022CQ-268676	PURCHASING SPECIALIST
12292	BWPCME001170 RA7	THEKLA REHAB CHAIRS X 2	Equipment for Daily Living Miscellaneous Appliances,	Care-Med R B Scaffolding (SW) Ltd	£19,378.00		12				21/05/2020	QUOTATION 8043 THEKLA 3 MOBILISATION CHAIR 4-05-00 TILT TABLE / CONVERTIBLE CHAIR, 200KG SWL , NECK SUPPORT 4-97-02 INCLUDES 2 STRAPS , STRAPS FOR THEKLA 34-97-54 PADDED, VELCRO FREE - SET OF 3 (KNEE/LEG, HIP AND CHEST), HAND GRIPS FOR THEKLA 3 (PAIR) 4-97-52 USE WHEN CHAIR IS IN UPRIGHT / TILT TABLE POSITION, 4-POSITIONS TO SUIT DIFFERENT HEIGHT PATIENTS	NON CLINICAL BUYER
12298	BWPCN891 RA7	scaffolding small works			£60,000.00		36				31/05/2022	supply of scaffolding - sub 10k requirements only	SENIOR PURCHASING SPECIALI
12301	BWPCME001176 RA7	8863 BURR HOLE TRANSDUCER, 10-5 MHZ	Radiology Equipment,	BK Medical	£15,500.00		12				22/05/2020	Burr-Hole 8863   BK UltrasoundQUO-54378-W9Y1-0	NON CLINICAL BUYER
12305	BWPCN001144 RA7	Grouping of kitchen equipment maintenance	Building & Engineering Services,	Aspen Maintenance Services Ltd	£20,000.00		12				23/05/2020	Additional agreement over and above the value of the original tender. BWPCSTA001144	SENIOR PURCHASING SPECIALI
12309	BWPCIT749 - RA7	End User & Server Devices	Computer Hardware & Software,	DELL CORPORATI ON LTD	£3,045,949.18		18				30/11/2020	A procurement project required to establish a single source supplier for end user devices and servers.	IM&T CATEGORY MANAGER
11134	BWPCN902 RA7	NCYP Diabetics Quality Programme	Business Administration Fees & Subscriptions,	Royal College of Pediatrics and Child Health	£44,457.00		36				31/03/2021	Subscription to participated in the NCYP Diabetics Quality ProgrammeThis is enable the Trust to participate in the NCYP programme as part of the diabetics best practice tariff Supplier is Royal College of Pediatrics and Child Health	SENIOR PURCHASING SPECIALI
11143	BWPCN906 RA7	Apprenticeship	Staff Services,	University of the West of England	£27,000.00						01/09/2023	This is for an internal employee, Richard Moore from the estates department who has applied to UWE to undertake his Chartered Surveyor (Degree) Apprenticeship Standard. This application is fully supported by his line manager and head of department. This can only currently be undertaken at UWE. Supplier - University of the West of England.	HEAD NON-CLINICAL PURCHASI
11152	BWPCCL204 RA7	Haemofiltration Equipment & Consumables	Medical & Surgical Equipment,Re nal Consumables, Medical & Surgical Equipment	Fresenius Medical Care (UK) Ltd	£600,000.00		60		12	12	08/04/2023	Provision of Haemofiltration equipment, consumables and maintenance to UHB.	PURCHASING SPECIALIST
11154	BWPCIT869 RA7	Hirumed RAID	Computer Hardware & Software,	HiruMed Ltd	£7,335.00		12				09/07/2020	Licence renewal and provision of support of anticoagulant dosing system (a proprietary piece of software) Single annual user licence and support licences.HiruMed Ltd Licence renewal quote - LR_26_2018,Supply of software for the management of oral anticoagulant therapy	SENIOR PURCHASING SPECIALI

13901	BWPCME001186 RA7	ULTRASOUND FOR DEEP IMPLANT REMOVAL	Radiology Equipment,		£27,235.00	12				22/10/2020	UNIQUE REFERENCE WH 1653 ULT 19 UNIQUE REFERENCE WH 1653 ULT 19 CUS-X200G ULTRASOUND EX DEMO XARIO 200 G SERIES (SUPPLIER QUOTATION NUMBER aeuro" UQ-4815C-19)	NON CLINICAL BUYER
13903	BWPCME001186 RA7	ULTRASOUND FOR DEEP IMPLANT REMOVAL	Radiology Equipment,	Canon Medical Systems Ltd	£27,235.00	12				22/10/2020	UNIQUE REFERENCE WH 1653 ULT 19 UNIQUE REFERENCE WH 1653 ULT 19 CUS-X200G ULTRASOUND EX DEMO XARIO 200 G SERIES (SUPPLIER QUOTATION NUMBER aeuro" UQ-4815C-19)	NON CLINICAL BUYER
10882	BWPCCL997 RA7	Audiology Review	Audiology,		£0.00	12	12			31/07/2020	Cochlear Europe Volume Agreement Jan to Mar 19Volume agreement based of FOC processors and implants. Products ordered via NHSSC framework - 2015/5 152-280016 Audiological Implantable Devices, expiry 1/03/2019.	SENIOR PURCHASING SPECIALI
10883	BWPCCL997 RA7	Audiology Review		Cochlear Europe Ltd	£0.00	12	12			31/07/2020	Cochlear Europe Volume Agreement Jan to Mar 19Volume agreement based of FOC processors and implants. Products ordered via NHSSC framework - 2015/5 152-280016 Audiological Implantable Devices, expiry 1/03/2019.	SENIOR PURCHASING SPECIALI
11096	BWPCCL586 RA7	NHSSC - HCTED Migration	Audiology,		£0.00					31/07/2020	ZCM - Bone Anchored Hearing Aids. HCTED items for BAHA's UHBF only.Awarded via NHS Supply Chain Framework	SENIOR PURCHASING SPECIALI
11242	BWPCCL586 RA7	NHSSC - HCTED Migration	Audiology,	Oticon Limited	£0.00	48				31/07/2020	ZCM - Bone Anchored Hearing Aids. HCTED items for BAHA's UHBF only.Awarded via NHS Supply Chain Framework	SENIOR PURCHASING SPECIALI
11243	BWPCCL586 RA7	NHSSC - HCTED Migration	Audiology,	MED-EL UK Ltd	£0.00	48				31/07/2020	ZCM - Bone Anchored Hearing Aids. HCTED items for BAHA's UHBF only.Awarded via NHS Supply Chain Framework	SENIOR PURCHASING SPECIALI
11081	BWPCNC297 RA7	Donated Ga - Nicu Ultrasound S	Radiology Equipment,		£0.00	12	48			16/08/2023	NICU ULTRASOUND SCANNERFRAMEWORK REF 2014/S 193-340468 BRONZE LEVEL MAINTENANCE COVER LEVEL FOR 4 YEARS FOLLOWING THE 12 MONTHS WARRANTYCapex Ref 817713	CATEGORY MANAGER MME
11082	BWPCNC297 RA7	Donated Ga - Nicu Ultrasound S		Canon Medical Systems Ltd	£0.00	12	48			16/08/2023	NICU ULTRASOUND SCANNERFRAMEWORK REF 2014/S 193-340468 BRONZE LEVEL MAINTENANCE COVER LEVEL FOR 4 YEARS FOLLOWING THE 12 MONTHS WARRANTYCapex Ref 817713	CATEGORY MANAGER MME
10808	BWPCCL1125 RA7	Blood Gas Analysers and consumables	Pathology Analysers Associated Reagents & Consumables,		£0.00	36	12			31/10/2020	Provision of equipment and consumables for Blood Glass Analysis.	SENIOR PURCHASING SPECIALI
10809	BWPCCL1125 RA7	Blood Gas Analysers and consumables	Point of Care Testing,	Werfen Ltd	£0.00	36	12			31/10/2020	Provision of equipment and consumables for Blood Glass Analysis.	SENIOR PURCHASING SPECIALI
11021	BWPCCL997 RA7	Adult Hearing Aids Volume Agreement	Audiology,		£0.00	48				31/03/2020	Volume agreement for Adult Hearing Aids	SENIOR PURCHASING SPECIALI
11022	BWPCCL997 RA7	Adult Hearing Aids Volume Agreement	Audiology,	Phonak Group Ltd	£0.00	48				31/03/2020	Volume agreement for Adult Hearing Aids	SENIOR PURCHASING SPECIALI
12327	BWPCNC001147 RA7	Utilities - Electricity Import			£0.00	36	36			31/03/2022	CCS National Fuels - framework agreement -	SENIOR PURCHASING SPECIALI
12328	BWPCNC001151 RA7	Utilities - Gas	Fuel Light Power Water - Premises,		£0.00	36				01/04/2021	Utilities - Gas	SENIOR PURCHASING SPECIALI
12406	BWPCNC001151 RA7	Utilities - Gas	Fuel Light Power Water - Premises, Dental & Optical Equipment,	Corona Energy Retail 4 Ltd	£6,500,000.00	36	36			31/03/2024	Utilities - GasSupplied via consultant - Inspired Energy current order for 1,100,000 for 8 months = pro rata = approx. 1,650,000 per annum	SENIOR PURCHASING SPECIALI
11176	BWPCCL1008 RA7	Dental Consumables	Dental & Optical Equipment,		£0.00	12	12	12		31/08/2020	General Dental Consumables	SENIOR PURCHASING SPECIALI
11177	BWPCCL1008 RA7	Dental Consumables	Dental & Optical Equipment,	Ortho-Care (UK) Ltd	£0.00	12	12	12		31/08/2020	General Dental Consumables	SENIOR PURCHASING SPECIALI
14984	BWPCME001109 RA3	PATIENT MONITORS	Diagnostics - Monitoring, Medical Furniture,	Philips Electronics UK Ltd	£198,169.24	36				12/02/2023	Patient Monitors as per quote ref 2845482-2 dated 120/02/2020 total £198,169.24 ex VAT £39,633.85 TOTAL £237,803.09 for Year replacement monitors as part of a 3 year agreed deal utilising UHBF agreement	CATEGORY MANAGER MME
14990	BWPCME001435 RA7	PHYSIOLOGY TILT TABLE		Smart Medical	£33,990.00	12				31/03/2021	PHYSIOLOGY TILT TABLE FINAPRES NOVA SYSTEM & AGA HIGH SPEED SYNCOPE TILT TABLEQUOTES 05-18-F2094A & 05-18-F2094B12 MONTHS WARRANTY	PURCHASING SPECIALIST
14991	BWPCME281 RA7	ENABLING WORKS FOR CAPITAL CT SCANNER	Building & Engineering Services,	Canon Medical Systems Ltd	£43,742.90					31/03/2020	ADDITIONAL ENABLING WORKS FOR CAPITAL CT SCANNERPOWER CABLE SUPPLY & FIRE DAMPENING	PURCHASING SPECIALIST
14992	BWPCIT1252 - RA7	BTS System - Extended maintenance	Computer Hardware & Software,	BTS Holdings Ltd	£30,840.00	36				15/01/2023	Extended maintenance arrangements for BTS system; Maintenance arrangements (linked to RFT 2181 & BWPCIT781) were extended by the Trust	IM&T CATEGORY MANAGER
14994	BWPCME001491 RA7	FFP3 RESPIRATOR FACE FIT MACHINES	Airway management, Thoracentesis and Resus products,	Full Support Healthcare Ltd	£13,175.00	24				14/02/2022	IND-118-0003 PortaCount Fit Test Probe Kit - Filtering Facepieces - (inc. tool set, 500 probes & pushnuts), IND-118-0007 PortaCount Isopropyl Alcohol (30-ml x 16 bottles) IND-118-0016 PortaCount Model 8040 Respirator Fit Tester with Mini-Tablet (UK version)	NON CLINICAL BUYER
14995	BWPCIT1247 - RA7	Trend Security Device	Computer Hardware & Software,	MTI Technology Ltd	£64,512.35	17				13/07/2021	Deep discovery inspector trend appliance and support to reside within Weston to protect against viruses, ransomware, phishing and malware; 17 months support to co-term with Trend equipment at UHBristol.	IM&T CATEGORY MANAGER
15001	BWPCME001429 RA7	MODEL TRIMMERS	Dental Surgery Equipment,	BRACON LIMITED	£5,100.00					31/03/2020	EW9DMTD WEHMER DOUBLE MODEL TRIMMERS (DIAMOND) x2	PURCHASING SPECIALIST
15003	BWPCME001480 RA7	SERVICE AORTIC BALLOON	Medical & Surgical Equipment Repairs Maintenance & Cleaning,	Maquet Ltd	£14,792.03	12				28/02/2021	Maquet Intra-Aortic Balloon Pumps: MCare Bronze	NON CLINICAL BUYER
15009	BWPCNC001353 RA7	Install ring main	Building & Engineering Services,		£15,000.00	3				31/03/2020	BWPCSTA00925	SENIOR PURCHASING SPECIALI
15015	BWPCME001457 RA7	PURCAHSE OF NEW DHSC-FUNDED ULTRASOUND	Radiology Equipment,	Siemens plc	£37,260.00	60				19/02/2026	Unique Reference Number for this order only – WH 1204 ULT 20 Supplier Quotation Number – CPQ-118881 System – Acuson Juniper	NON CLINICAL BUYER

15020	BWPCNC001352 RA7	P4 spares	Building & Engineering Services,		£25,000.00	12				10/02/2021	Estates niche supply contract - P4	SENIOR PURCHASING SPECIALI
11369	BWPCME832 RA7	DDiv.Cap.MED Colposcope L2 SARC	Diagnostics - Scopes & specula & accessories,Medical & Surgical Equipment Repairs Maintenance & Cleaning,	DP MEDICAL SYSTEMS LTD	£10,883.00	12				11/10/2020	Procurement of ColposcopeMEDISCAN HD COLPOSCOPE & CART. INCLUDES 12 MONTHS WARRANTY. £10,433.00ADDITIONAL 12 MONTHS P.O.S KERNELMED MAINTENANCE CONTRACT £450.00QUOTE SQR315657	PURCHASING SPECIALIST
11370	BWPCME860 RA7	Patient Monitoring System	Diagnostics - Monitoring,	Philips Electronics UK Limited	£54,490.06	60				11/10/2023	Philips MX500 Patient Monitoring System new equipment purchase and system upgrade quotation ref 2251050-4 includes 60 months warranty starting 22/10/2018 - 21/10/2023Philips Quote ref 2251050-4	CATEGORY MANAGER MME
12266	BWPCCL1056 RA7	Vascular Grafts - Vascutek Gelweave Powered door maintenance & spares supply	Medical Prostheses,	Vascutek Limited	£90,000.00	24				30/04/2021	Pricing agreement for the Gelweave vascular range of Vascutek / Terumo grafts.	PURCHASING SPECIALIST
12273	BWPCNG64 RA7			POWERAD OOR LTD	£56,000.00	36	12		12	15/05/2024	supply of powered door maintenance	SENIOR PURCHASING SPECIALI
10780	BWPCNC874 RA7	Commissioning Engineer	Building & Engineering Services,		£29,750.00	36	12		12	31/05/2021	To provide Commissioning Engineer duties across the Trust.Estates and facilities reference TAF/418	SENIOR PURCHASING SPECIALI
10781	BWPCNC874 RA7	Commissioning Engineer	Building & Engineering Services,	Pioneer Testing Services Ltd	£29,750.00	36	12		12	31/05/2021	To provide Commissioning Engineer duties across the Trust.Estates and facilities reference TAF/418	SENIOR PURCHASING SPECIALI
12747	BWPCCL989 RA7	Cardiology & Radiology Combined Project - Lot 5 EVAR	Medical Prostheses,Cardiology & Vascular imaging interventional & cardiac catheteri,		£0.00	36				21/07/2022	HST / BWPC Super Tender - Mini Comp project - Lot 5 - (EVAR) Thoracic and Abdominal Aortic Aneurism Repair - 3 years + 12 month Ext. OptionOJEU Ref: 2016/S 157-285293Tender Ref: FAG000016231Bristol Mini Comp Ref: AWAA-J5YNN0	PURCHASING SPECIALIST
12770	BWPCCL989 RA7	Cardiology & Radiology Combined Project - Lot 5 EVAR		APC Cardiovascular Ltd	£0.00	36				21/07/2022	HST / BWPC Super Tender - Mini Comp project - Lot 5 - (EVAR) Thoracic and Abdominal Aortic Aneurism Repair - 3 years + 12 month Ext. OptionOJEU Ref: 2016/S 157-285293Tender Ref: FAG000016231Bristol Mini Comp Ref: AWAA-J5YNN0	PURCHASING SPECIALIST
12771	BWPCCL989 RA7	Cardiology & Radiology Combined Project - Lot 5 EVAR		COOK UK Ltd	£0.00	36				21/07/2022	HST / BWPC Super Tender - Mini Comp project - Lot 5 - (EVAR) Thoracic and Abdominal Aortic Aneurism Repair - 3 years + 12 month Ext. OptionOJEU Ref: 2016/S 157-285293Tender Ref: FAG000016231Bristol Mini Comp Ref: AWAA-J5YNN0	PURCHASING SPECIALIST
12772	BWPCCL989 RA7	Cardiology & Radiology Combined Project - Lot 5 EVAR		CryoLife Europa Ltd.	£0.00	36				21/07/2022	HST / BWPC Super Tender - Mini Comp project - Lot 5 - (EVAR) Thoracic and Abdominal Aortic Aneurism Repair - 3 years + 12 month Ext. OptionOJEU Ref: 2016/S 157-285293Tender Ref: FAG000016231Bristol Mini Comp Ref: AWAA-J5YNN0	PURCHASING SPECIALIST
12773	BWPCCL989 RA7	Cardiology & Radiology Combined Project - Lot 5 EVAR		Medtronic Limited	£0.00	36				21/07/2022	HST / BWPC Super Tender - Mini Comp project - Lot 5 - (EVAR) Thoracic and Abdominal Aortic Aneurism Repair - 3 years + 12 month Ext. OptionOJEU Ref: 2016/S 157-285293Tender Ref: FAG000016231Bristol Mini Comp Ref: AWAA-J5YNN0	PURCHASING SPECIALIST
12774	BWPCCL989 RA7	Cardiology & Radiology Combined Project - Lot 5 EVAR		Terumo UK Ltd	£0.00	36				21/07/2022	HST / BWPC Super Tender - Mini Comp project - Lot 5 - (EVAR) Thoracic and Abdominal Aortic Aneurism Repair - 3 years + 12 month Ext. OptionOJEU Ref: 2016/S 157-285293Tender Ref: FAG000016231Bristol Mini Comp Ref: AWAA-J5YNN0	PURCHASING SPECIALIST
12775	BWPCCL989 RA7	Cardiology & Radiology Combined Project - Lot 5 EVAR		WL Gore & Associates (UK) Ltd	£0.00	36				21/07/2022	HST / BWPC Super Tender - Mini Comp project - Lot 5 - (EVAR) Thoracic and Abdominal Aortic Aneurism Repair - 3 years + 12 month Ext. OptionOJEU Ref: 2016/S 157-285293Tender Ref: FAG000016231Bristol Mini Comp Ref: AWAA-J5YNN0	PURCHASING SPECIALIST
10686	BWPCNC835 RA7	Provision of Agency Nurses and Allied Health Professionals			£0.00					05/11/2022	Provision of Agency Nurses awarded to DePoel - AHP's awarded to Maxxima	SENIOR PURCHASING SPECIALI
10687	BWPCNC835 RA7	Provision of Agency Nurses and Allied Health Professionals		de Poel UK Limited	£0.00					05/11/2022	Provision of Agency Nurses awarded to DePoel - AHP's awarded to Maxxima	SENIOR PURCHASING SPECIALI
12319	BWPCNC001149 RA7	Utilities - Water			£0.00	24	12			18/12/2021	CCS National Fuels - framework agreement -	SENIOR PURCHASING SPECIALI
12320	BWPCNC001148 RA7	Utilities - Electricity Export			£0.00	36				31/03/2021	UHB energy selling contract.	SENIOR PURCHASING SPECIALI

Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend (Total or Annual)	Contract Duration	Contract Extensions	Contract Start Date	Expiration Date	Contract Description	Contact Owner
T15 0331	Pharmacy Homecare Services - Low and Mid Tech: Lot 2 Neurology	PPSA Contract	Healthcare at Home	FY18/19 £3108.08 (Ex VAT) FY19/20 YTD £1274.20 (Ex VAT)	36 months	up to 24 months	01/12/2016	30/11/2019	Supply of medicines homecare services. Access as part of a regional South West contract. Extended until 31st of December 2020	PPSA Contact: Tracie Dawson, Category Manager Clinical Care/Regional Representative Homecare - SW Peninsula Purchasing & Supply Alliance Mobile (primary contact): 07825 230403
T15 0332	Pharmacy Homecare Services - High Tech: Lot 1 Respiratory	PPSA Contract	Lloyds Pharmacy Clinical Homecare	FY18/19 £449,866.33 (Ex VAT) FY19/20 YTD £461,087.61 (Ex VAT)	36 months	up to 24 months	01/12/2016	30/11/2019	Supply of medicines homecare services. Access as part of a regional South West contract. Extended until 31st of May 2020	PPSA Contact: Tracie Dawson, Category Manager Clinical Care/Regional Representative Homecare - SW Peninsula Purchasing & Supply Alliance Mobile (primary contact): 07825 230403
T15 0332	Pharmacy Homecare Services - High Tech: Lot 2 Immunology	PPSA Contract	Alcura	FY18/19 £441,252.12 (Ex VAT) FY19/20 YTD £502,137.52 (Ex VAT)	36 months	up to 24 months	01/12/2016	30/11/2019	Supply of medicines homecare services. Access as part of a regional South West contract. Extended until 31st of May 2020	PPSA Contact: Tracie Dawson, Category Manager Clinical Care/Regional Representative Homecare - SW Peninsula Purchasing & Supply Alliance Mobile (primary contact): 07825 230403
T15 0332	Pharmacy Homecare Services - High Tech: Lot 3 Oncology/ Haematology	PPSA Contract	Healthcare at Home	FY18/19 £80,298.31 (Ex VAT) FY19/20 YTD £41,889.29 (Ex VAT)	36 months	up to 24 months	01/12/2016	30/11/2019	Supply of medicines homecare services. Access as part of a regional South West contract. Extended until 31st of May 2020	PPSA Contact: Tracie Dawson, Category Manager Clinical Care/Regional Representative Homecare - SW Peninsula Purchasing & Supply Alliance Mobile (primary contact): 07825 230403

RFT 3525	Medicines Supply Chain Partnership	BWPC Contract	Lloyds Pharmacy Clinical Homecare	FY18/19 £817,505.16 (Ex VAT) FY19/20 YTD £709,273.65 (Ex VAT)	60 months	up to 60 months	01/04/2016	31/03/2021	Supply of medicines homecare services. Accessed as part of a wider medicines supply chain contract with Celesio by Trusts in the Bristol and Weston Purchasing Consortium.	BWPC Contact: Richard Athay-Hunt, Senior Purchasing Specialist, Bristol & Weston NHS Purchasing Consortium
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