



DPS Benefits

- Easy access to a wide range of innovative solutions to meet the changing needs of NHS Organisations
- Flexibility for customers and suppliers
- Free access to a DPS that will save procurement time and cost
- Agile approach to meet the changing needs of the public sector
- High performing teams improve core efficiency thus reducing patient waiting times, including expediting referrals
- Trusts' current suppliers can apply to join the DPS, enabling compliant contracting
- Easy to use filtering system to enable customers to select appropriate suppliers
- Fully compliant with UK and EU regulations

Commercial Procurement Services

**The provision of Off-Site Surgical & Medical Capacity Solutions
Multi Supplier National Dynamic Purchasing System
Reference DPS01/OSMCS/18/IB
OJEU Notice ref: 2018/S 145-332193**

What...

The Countess of Chester Hospital Commercial Procurement Services has awarded a multi-supplier national dynamic purchasing system for the provision of Off-site Surgical and Medical Capacity Solutions. This DPS enables solutions which supplement the delivery of patient care by NHS Organisations in line with the NHS' core Key Performance Indicators .

Who...

The DPS offers a fully compliant route for all NHS bodies. Services are offered by a wide range of providers across all surgical and medical specialties. New suppliers can apply to join the DPS at any time.

Contact...

Andrew O'Connor

☎ 07890 742 245

✉ info@coch-cps.co.uk

How...

The DPS will operate for a period of four years. Users must run a completely electronic further competition inviting all capable suppliers to take part. The high-level process is:

- 1 Develop a Statement of Needs / initial Project Specification
- 2 Decide approach to selecting Suppliers
- 3 Participant workshops / Pre-competition engagement (optional)
- 4 Develop the Call for Competition Bid Pack
- 5 Supplier Capability Assessment
- 6 Issue a Call for Competition
- 7 Evaluate tenders
- 8 Provide feedback and evaluation scores to Suppliers
- 9 Request a Unique Reference Number
- 10 Award the contract to the successful supplier and confirm the award to Commercial Procurement Services