



DPS Benefits

- Easy access to a range of solutions to meet the changing needs of public sector bodies
- Flexibility for customers and suppliers
- Free access to a DPS that will save procurement time and cost
- Proven suppliers across a range of services
- Compliance and good governance
- Suppliers can apply to join the DPS at any time, enabling compliant contracting
- Fully compliant with UK Public Procurement Regulations

Commercial Procurement Services

Clinical Coding Support Services Multi Supplier National Dynamic Purchasing System

Reference **DPS/012/CODE/23/IB**

Find a Tender Service Notice ref: **2023/S 000-028491**

What...

The Countess of Chester Hospital Commercial Procurement Services has awarded a multi-supplier national dynamic purchasing system for Clinical Coding Support Services. This DPS will optimise and improve the performance and service delivery of Clinical Coding Departments.

Services include: Clinical Coding Related Strategic Business Management Services, Clinical Coding Related Clinical Governance Services, Clinical Coding Optimisation Services, Clinical Coding Training and Development Services.

Who...

The DPS offers a fully compliant route for all UK Public Sector bodies. Services are offered by a wide range of providers. New suppliers can apply to join the DPS at any time.

Contact...

☎ 07890 742 245

✉ info@coch-cps.co.uk

How...

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

1. Users should contact Commercial Procurement Services.
2. Commercial Procurement Services will issue a detailed Briefing Pack with full instructions on how to use the DPS and a template contract.
3. If the user is satisfied that the DPS meets their needs, they will follow the further competition process described in the Briefing Pack to choose a supplier.
4. The user requests a unique reference number from Commercial Procurement Services.
5. The user and the chosen Supplier complete and sign the contract.
6. The user will confirm the award details to Commercial Procurement Services.
7. The user publishes their award notice.