

## Freedom of Information Response

Date: 15 March 2017  
Log no: FOI 857

1. Does the Trust have/have use of an eProcurement system(s)? If yes, please name the provider(s).  
**Yes, Integra2 eSeries**
2. What is the length (in years) of the contract(s) in place with such provider(s)?  
**8 years**
3. What is the end/renewal date (dd/mm/yyyy) of the contract(s)?  
**The end date is 31.03.2020**
4. What Finance/E.R.P (enterprise resource planning) system does the Trust use?  
**We use Integra2**
5. How many members of staff work in the procurement/purchasing department(s) at the Trust?  
**Zero: The Procurement Service is contracted to Serco Ltd who procure on the Trust's behalf.**
6. How many members of staff across the Trust have permission/access to raise requisitions and purchase orders through the eProcurement system(s) in place? (estimate)  
**579**

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

1. Does the system(s) in place cover the sourcing (auctioning/tendering) of goods/services used by the Trust?  
**No**
2. Does the system(s) in place cover the management of contracts with chosen suppliers?  
**No**
3. Does the system(s) in place cover the enablement of electronic catalogues to allow buyers within the Trust to purchase goods/services sourced by the Trust?  
**Yes**
4. Does the system(s) in place cover the payment to suppliers for goods/services sourced by the Trust? This includes the management of electronic Purchase Orders, Goods Receipts and Invoices.  
**Yes**
5. Does the system(s) in place cover the management of supplier relationships and performance?  
**No**



6. Does the system(s) in place have the capability to analyse current and/or historical procurement spend by the Trust?  
No
7. Does the system(s) in place have the capability to report and demonstrate data relating to procurement spend by the Trust?  
Yes
8. Does the system(s) in place have the capability to integrate with the Finance/E.R.P (enterprise resource planning) system?  
Yes
9. Are updates (free or paid) offered for the incumbent system(s), either on a regular or irregular basis?  
Yes
10. Are there any formalised projects or initiatives currently underway to review/upgrade current procurement practices within the Trust? If yes, please provide details.  
Yes, Integra2 is currently being implemented.