

Title	Contract Reference	Description of Contract	Trust	Annual Contract Value (to the nearest pound exc. VAT)	Whole Life Value of Contract (exc.VAT)	Contract Start Date	Current Contract End Date	Supplier
SARD Suite	HTE-01525.2	The Provision of the SARD Suite (Software)	TEWVFT	£ 51,462.50	£ 205,853.00	27/10/2019	26/10/2024	SOFTCAT PLC
Device Replacement	SBS/16/PC/WAD/9023	Medical Grade All in One Touchscreen PC, including an Extended 2 Year Warranty.	CDDFT	£ 60,601.22	£ 60,601.22	28/10/2020	27/10/2024	PARITY COMPUTER SERVICES LTD
Provision of refurbishment works within the mortuary at University Hospital of North Durham	NEPO207/LOT3	CDDFT has a requirment for refurbishment of the existing mortuary suite at University Hospital of North Durham	CDDFT	£ 2,844,636.41	£ 1,969,363.67	29/01/2024	28/10/2024	GEOFFREY ROBINSON LTD
Provision of Insourced Clinical Theatre Services in Obstetrics	SBS10203	Executive approval has been given to insource 3 x theatre teams until 30th June 2024 to enable the Trust to achieve the activity plans for 2024-25	CDDFT	£ 44,132.00	£ 214,624.00	01/06/2024	31/10/2024	KEY PERFORMANCE INTERNATIONAL HEALTHCARE LIMITED
Gene Xpert Testing Provision	2019/S 212 - 519575	County Durham and Darlington NHS Foundation Trust have a requirement as part of the Winter Pressures for testing provision using Gene Xpert testing kits compatible with the current analysers housed in the Pathology Department	CDDFT	£ 313,995.00	£ 313,995.00	01/11/2023	31/10/2024	CEPHEID UK LIMITED
QA Skills Licence	RM1557.13	County Durham and Darlington NHS Foundation Trust have a requirement to deliver training under Agenda for Change terms and conditions, Annex 21 for trainee members of staff.	CDDFT	£ 26,772.80	£ 26,772.80	26/10/2023	31/10/2024	QA LTD SLOUGH
Imprivata Renewal	TEWV23-10	Imprivata Renewal	TEWVFT	£ 107,879.00	£ 107,879.00	01/11/2023	31/10/2024	SOMERFORD ASSOCIATES LTD
E-Rostering	ComIT 2-Complete IT	Provision of an e-rostering system	CDDFT	£ 300,714.36	£ 750,583.04	04/11/2022	03/11/2024	SOFTCAT PLC
Provision of Survey Services for the Creation of a New Asset Register	SP1802	Synchronicity Care Limited (SCL) requires a contractor to provide survey services to inform the creation of a new asset register. There are a number of fire dampers across the Darlington Memorial Hospital site that will be surveyed as part of this contract	SCL	£ 43,887.00	£ 43,887.00	04/12/2023	04/11/2024	SWIFTCLEAN (UK) LTD
Theatre Footwear	2019/S 022-045785	Provide protective footwear in theatres	CDDFT	£ 4,899.00	£ 19,596.00	01/07/2020	05/11/2024	J & M MEDICAL
Replacement of Current Vehicle Portfolio - ICE Vehicles	RM6013	Replacement of Current Vehicle Portfolio - ICE Vehicles	SCL	£ 50,593.56	£ 204,750.00	22/11/2021	21/11/2024	ENTERPRISE RENT A CAR UK LTD T/A ENTERPRISE FLEX E RENT
Urinalysis Machines	FAG16574	Urinalysis Machines provided on a free of charge Reagent Rental basis via the NHS Supply Chain Framework Point of Care Testing 2017 v2 Reference FAG16574	CDDFT	£ 30,897.00	£ 154,485.00	30/11/2018	29/11/2024	STERILAB SERVICES
Secure Data Destruction and IT Electrical Waste Disposal	SP1756	County Durham and Darlington NHS Foundation Trust have a legal requirement to appoint a contracted partner to provide secure digital data destruction of decommissioned IT assets and dispose of those assets in a secure, legal and ethical way whilst meeting	CDDFT	£ -	£ -	01/12/2021	30/11/2024	GREENWORLD TECHNOLOGIES LIMITED
Durham Mortuary Refurbishment – Duplex	PTH-23-48-39410	Re-furbishment of the Mortuary at University Hospital of North Durham	CDDFT	£ 391,473.00	£ 391,473.00	11/12/2023	10/12/2024	LEEC LTD
Prince of Wales Cadet Programme	MoU-RCN-PoW	Funding for the delivery of 2 cohorts for RCN Prince of Wales Programme	TEWVFT	£ 25,000.00	£ 25,000.00	11/12/2023	10/12/2024	ROYAL COLLEGE OF NURSING
Provision of a Property Management System	SBS10166	Synchronicity Care Limited has a requirement for a property management system. From discussions with key stakeholders Eleanor Earl & Garran Bramley it became clear to Procurement that a direct award was appropriate as continuity of service was	SCL	£ 16,454.00	£ 32,909.00	19/12/2022	18/12/2024	MICAD SYSTEMS (U.K.) LTD
General Waste & Recycling Contract	LPP/2017/011	General Waste & Recycling Contract for CDDFT	CDDFT	£ 87,275.00	£ 343,825.00	21/12/2020	20/12/2024	BIFFA WASTE SERVICES LTD
General Waste & Recycling Contract	LPP/2017/011	General Waste Collection & Disposal for CDD Services	SCL	£ 56,265.00	£ 230,292.77	21/12/2020	20/12/2024	BIFFA WASTE SERVICES LTD
General Waste & Recycling Contract	LPP/2017/011	General Waste Collection & Disposal for Tees Esk and Wear Valleys NHS Foundation Trust	TEWVFT	£ 117,420.00	£ 531,888.42	21/12/2020	20/12/2024	BIFFA WASTE SERVICES LTD
Insourcing for Theatres Services Orthopaedic	SBS10203-IOCS	Executive approval has been given to insource 3 x theatre teams until 30th September 2024 to enable the Trust to achieve the activity plans for 2024-25	CDDFT	£ 559,000.00	£ 600,750.00	01/07/2024	31/12/2024	KEY PERFORMANCE INTERNATIONAL HEALTHCARE LIMITED
Annual Subscription of MICAD Hosting System	SLA507-KKR507-KKR514 P3786	Annual Subscription of MICAD Hosting System - data and storage	TEWVFT	£ 19,102.00	£ 19,102.00	01/01/2024	31/12/2024	MICAD SYSTEMS (U.K.) LTD
Software Licence & Support	SLA642-KKR642 P4171	MICAD Hosting App Licences annual charge 2024	TEWVFT	£ 19,099.30	£ 19,099.30	01/01/2024	31/12/2024	MICAD SYSTEMS (U.K.) LTD
Reusable Theatre Caps	202324_036	Standardisation of Reusable Theatre Caps	CDDFT	TBC	TBC	01/01/2024	31/12/2024	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD

Reusable Theatre Caps	202324_036	Standardisation of Reusable Theatre Caps	SCL	TBC	TBC	01/01/2024	31/12/2024	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD
Pathology Managed Service	2019/S 212-519575	Pathology Services managed by siemens healthcare	CDDFT	£ 1,937,919.32	£ 8,342,712.97	01/01/2023	31/12/2024	SIEMENS HEALTHCARE DIAGNOSTICS
SIA Licensed Manned Guarding - Roseberry Park Hospital	EFM2037NE	Manned evening and weekend security guarding for the crisis suite in Roseberry Park Hospital	TEWVFT	£ 235,004.00	£ 235,004.00	01/01/2024	31/12/2024	VISTECH SERVICES
The supply of class A2 Gas Oil (Liquid Fuel)	RM6177	The Supply of class A2 Gas Oil for CDDFT	CDDFT	£ 13,986.10	£ 47,785.87	13/08/2021	12/01/2025	OIL NRG
The supply of class A2 Gas Oil (Liquid Fuel)	RM6177	The Supply of class A2 Gas Oil for SCL	SCL	£ 11,832.52	£ 40,427.79	13/08/2021	12/01/2025	OIL NRG
Data Centre Re Architecture	SBS10044-Link3	Health Informatics maintain two connected data centres which host the required Server, Storage, Archive and Backup solutions.	CDDFT	£ 1,380,000.00	£ 1,380,000.00	15/01/2024	14/01/2025	SOFTCAT PLC
IT Hardware & Associated Products	SBS/16/PC/WAD/9023	Supply of Ad-Hoc IT Hardware & Associated Products	CDDFT	£ 120,000.00	£ 300,000.00	21/01/2021	20/01/2025	DELL COMPUTER CORPORATION LTD
IT Hardware & Associated Products	SBS/16/PC/WAD/9023	Supply of Ad-hoc IT Hardware & Associated Products	CDDFT	£ 50,000.00	£ 200,000.00	21/01/2021	20/01/2025	PARITY COMPUTER SERVICES LTD
Public Wi-Fi Renewal	G Cloud 12 - Public Wi-Fi	Public Wi-Fi Renewal Core Element - by utilising the Crown Commercial Services G Cloud 12 Framework	CDDFT	£ 109,670.24	£ 109,670.24	26/01/2021	25/01/2025	WIFI SPARK LIMITED
Rotational Pharmacist	TEWV-YTHNFT	Rotational Pharmacist Band 6 between York Teaching Hospital NHS Foundation Trust and TEWV	TEWVFT	£ 23,310.00	£ 23,310.00	26/01/2024	25/01/2025	YORK TEACHING HOSPITAL NHS FOUNDATION TRUST
Link Solutions IT 2	SBS/19/AB/WAB/9411	Blue Prism Cloud Digital Workforce Subscription and Iseoc Platform forVirtual Smart card Subscription	TEWVFT	£ 219,350.00	£ 219,350.00	31/01/2022	30/01/2025	TRUSTCO PLC
Gas Boiler and Associated Services	N/A	Gas Boiler and Associated Services-Lot 2-Teesside & Lot 3-Durham	TEWVFT	£ -	£ -	04/01/2021	31/01/2025	ALLISON HEATING
Thymatron System IV ECT Machines	N/A	Thymatron System IV ECT Machines	TEWVFT	£ 1,806.00	£ 7,958.00	04/01/2021	31/01/2025	Dantec Dynamics
AC Systems	TEWV-RFQ	AC Systems	TEWVFT	£ 25,000.00	£ 93,448.00	04/01/2021	31/01/2025	DURHAM AIR CONDITIONING LTD
Freezer/Chillers/Refrigerators	N/A	Freezer/Chillers/Refrigerators	TEWVFT	£ -	£ -	04/01/2021	31/01/2025	DURHAM AIR CONDITIONING LTD
Keyholding	N/A	Keyholding	TEWVFT	£ 6,000.00	£ 28,998.88	04/01/2021	31/01/2025	G4S
Gas Boiler and Associated Services	N/A	Gas Boiler and Associated Services-Lot 1-Scarborough	TEWVFT	£ 16,500.00	£ 49,500.00	04/01/2021	31/01/2025	GEOFFREY ROBINSON LTD
Water-TMV Servicing	N/A	Water-TMV Servicing	TEWVFT	£ 21,000.00	£ 112,045.80	04/01/2021	31/01/2025	GEOFFREY ROBINSON LTD
PAT Testing-All Trust Properties	N/A	PAT Testing-All Trust Properties	TEWVFT	£ 16,500.00	£ 70,153.15	04/01/2021	31/01/2025	HAWKESWORTH APPLIANCE TESTING LTD
Fire Extinguishers	N/A	Fire Extinguishers	TEWVFT	£ 7,500.00	£ 22,500.00	04/01/2021	31/01/2025	HE WOOLLEY
Fire Hydrants	N/A	Fire Hydrants	TEWVFT	£ 1,653.00	£ 4,959.00	04/01/2021	31/01/2025	HE WOOLLEY
Fire Suppression and Room Integrity Test	N/A	Fire Suppression and Room Integrity Test	TEWVFT	£ 800.00	£ 2,400.00	04/01/2021	31/01/2025	HE WOOLLEY
Water-Calorifiers	N/A	Water-Calorifiers	TEWVFT	£ 25,000.00	£ 122,655.00	04/01/2021	31/01/2025	HYDROCHEM
Water-Sampling and CWS Cleans	TEWV - 14114	Water-Sampling and CWS Cleans	TEWVFT	£ -	£ 27,950.00	04/01/2021	31/01/2025	HYDROCHEM

Apprenticeship Training Provider	CPC01651	Health Play Specialist – Level 5 - Levy Cap - £13,000	CDDFT	£ 13,000.00	£ 13,000.00	01/08/2021	31/01/2025	Leeds City College
Roller Shutter Checks	N/A	Two checks per year on roller shutters	TEWVFT	£ 2,000.00	£ 6,000.00	04/01/2021	31/01/2025	MARIAN DOOR SERVICES
Teesside Non Clinical Crisis Support Services	SP1745	Teesside Non Clinical Crisis Support Services	TEWVFT	£ 269,700.00	£ 1,222,035.00	02/01/2022	31/01/2025	MENTAL HEALTH CONCERN
Water-Water Treatment	N/A	Water-Water Treatment	TEWVFT	£ 12,989.00	£ 38,967.00	04/01/2021	31/01/2025	NALCO Water
Generator Testing	N/A	Generator Testing	TEWVFT	£ 7,000.00	£ 35,864.27	04/01/2021	31/01/2025	NEWBURN POWER TESTING
Door Access Controls	N/A	Door Access Controls	TEWVFT	£ 20,000.00	£ 60,000.00	04/01/2021	31/01/2025	NORTH TECH
Trustwide CCTV Upgrade	RM6116 Lot3a	The upgrading of all exisiting CCTV systems trustwide to a standard specification.	TEWVFT	£ 117,308.00	£ 381,249.00	01/11/2023	31/01/2025	NORTH VS LTD
PCMIS Solution as a Service	TEWVPCMIS	PCMIS is a software application that helps mental health providers manage patient information, treatment plans, and other clinical information. It typically includes features such as scheduling, documentation, billing, and reporting.	TEWVFT	£ 19,000.00	£ 37,540.68	02/01/2023	31/01/2025	PCMIS HEALTH TECHNOLOGIES LTD
Lift Servicing	N/A	Lift Servicing	TEWVFT	£ 5,300.00	£ 15,900.00	04/01/2021	31/01/2025	PICKERINGS LIFTS
Patient Lifting Equipment	TEWV	Patient Lifting Equipment	TEWVFT	£ 17,000.00	£ 51,000.00	04/01/2021	31/01/2025	Prism UK Medical Ltd
Automatic Doors Testing	N/A	Annual testing of Automatic Doors	TEWVFT	£ 3,000.00	£ 9,000.00	04/01/2021	31/01/2025	RECORD UK LTD
Staff Attack Systems	N/A	Staff Attack Systems (Contract not needed - specialist service, waived via Drew Kendall)	TEWVFT	£ 86,000.00	£ 258,000.00	04/01/2021	31/01/2025	SAS
System maintenance and upgrades	SBS/ 19/AB/ WAB/9411	Planned Upgrade on Service Desk System Ivanti	CDDFT	£ 32,571.20	£ 32,571.20	01/02/2024	31/01/2025	SOFTCAT PLC
Lightning Protection Systems	N/A	Lightning Protection Systems	TEWVFT	£ 2,000.00	£ 6,000.00	04/01/2021	31/01/2025	STONE TECHINCAL SERVICES
Mobile Storage Units	N/A	Mobile Storage Units	TEWVFT	£ 2,000.00	£ 7,950.00	04/01/2021	31/01/2025	TBC
RPH-Draeger -Infinity Gamma XL Monitors	N/A	RPH-Draeger -Infinity Gamma XL Monitors	TEWVFT	£ 650.00	£ 2,662.00	04/01/2021	31/01/2025	TBC
Spacelabs	N/A	Spacelabs	TEWVFT	£ 2,000.00	£ 10,362.24	04/01/2021	31/01/2025	TBC
AC Tender	N/A	AC Tender	TEWVFT	£ -	£ -	04/01/2021	31/01/2025	TBC
AHU and Fire Dampers	N/A	AHU and Fire Dampers	TEWVFT	£ 15,000.00	£ 45,000.00	04/01/2021	31/01/2025	TBC
Regeneration Ovens (Cook/Chill)	N/A	Regeneration Ovens (Cook/Chill)	TEWVFT	£ -	£ -	04/01/2021	31/01/2025	TBC
Washer/Dryers/Dishwashers	N/A	Washer/Dryers/Dishwashers	TEWVFT	£ -	£ -	04/01/2021	31/01/2025	TBC
Benchmarking Tools - HED	2019/S 078-186724	UK Benchmarking	CDDFT	£ 45,000.00	£ 105,000.00	01/02/2022	31/01/2025	UNIVERSITY HOSPITAL BIRMINGHAM NHS
Website Hosting	RM1557.13	Website annual hosting Feb 2024 – Jan 2025 and maintenance	TEWVFT	£ 13,843.20	£ 13,843.20	01/02/2024	31/01/2025	VERSEONE GROUP LIMITED
Engineering Insurance Services	N/A	Engineering Insurance Services	TEWVFT	£ 25,000.00	£ 75,000.00	01/04/2021	31/01/2025	WILLIS (Allianz)

Archive Document Storage and Retrieval Service	390_18	Purchase of storage related consumables, Archive Document Storage and Retrieval Service	TEWVFT	£ 116,000.00	£ 348,000.00	01/02/2022	31/01/2025	RESTORE PLC
Provision of Cerner Configuration Analyst Services	G-Cloud13	County Durham and Darlington NHS Foundation Trust have a requirement for a supplier to provide expertise and carry out configuration and development of Oracle/Cerner Millenium EPR.	CDDFT	£ 296,100.00	£ 74,025.00	01/04/2024	01/02/2025	EVOLUTION RECRUITMENT SOLUTIONS LTD
PACS Refresh	HTE-ICT 2019 Sentry	PACS Refresh Elements: SQL Sentry via a Direct Award to supplier ePaton via Insight by utilising the Health Trust Europe Framework Information Communication Technology (ICT) Solutions 2019	CDDFT	£ 1,960.00	£ 9,800.00	05/02/2020	04/02/2025	INSIGHT UK
PACS Refresh	HTE-ICT 2019 VMWare	PACS Refresh Elements: Servers, 5 year VMWare Support, Implementation Services via a Direct Award to supplier Cisco via Insight by utilising the Health Trust Europe Framework Information Communication Technology (ICT) Solutions 2019	CDDFT	£ 62,557.40	£ 312,787.00	05/02/2020	04/02/2025	INSIGHT UK
PACS Refresh	HTE-ICT 2019 Isilon	PACS Refresh - SFP + Transceiver Module, Isilon Expansion A2000 (DMH) Isilon Expansion A2000 (Tanfield) via a Direct Award to supplier Dell via ePaton via Insight by utilising Health Trust Europe (ICT) Solutions 2019	CDDFT	£ 79,854.81	£ 399,274.04	05/02/2020	04/02/2025	INSIGHT UK
PACS Refresh	HTE-ICT 2019 Licence	PACS Refresh Elements: Skills Licence via a Direct Award to supplier Dell via Insight by utilising the Health Trust Europe Framework Information Communication Technology (ICT) Solutions 2019	CDDFT	£ 2,820.11	£ 14,100.57	05/02/2020	04/02/2025	INSIGHT UK
PACS Refresh	HTE-ICT 2019 Datacentre	PACS Refresh Elements: Datacentre Networking, 9K Implementation by utilising the Health Trust Europe Framework Information Communication Technology (ICT) Solutions 2019	CDDFT	£ 66,235.00	£ 331,175.00	05/02/2020	04/02/2025	SOFTCAT PLC
Vocera Healthcare Communication Solution	HTE-ICT 2019 Vocera	Vocera Healthcare Communication Solution utilising the Health Trust Europe Framework Information Communication Technology (ICT) Solutions for the Healthcare Communication Solution.	CDDFT	£ 19,945.00	£ 99,724.95	12/02/2020	11/02/2025	SPECIALIST COMPUTER CENTRES PLC
Banking Services	SP1671	Supply of Banking Services to TEWV	TEWVFT	£ 8,251.00	£ 66,146.23	17/02/2020	16/02/2025	BARCLAYS BANK PLC
IMT BC230 – Device Replacement 24/25	SBS10044	County Durham and Darlington NHS Foundation Trust are seeking to replace computer equipment (such as desktops and laptops computers) that have reached the end of their expected life.	CDDFT	£ 657,825.00	£ 657,852.00	19/02/2024	18/02/2025	DELL CORPORATION LIMITED
Provision of General Practice Nurse Online Learning programme – Leadership.	RM1557.13	The North East Leadership Academy have a requirement to provide a tailored leadership.	CDDFT	£ 59,760.00	£ 119,520.00	23/02/2023	22/02/2025	OCB MEDIA
Integrated Information Centre Managed Service	RM3821	Software licences for a system that TEWV use to track financial information and such.	TEWVFT	£ 119,471.00	£ 238,941.00	28/11/2022	27/02/2025	ADVANCED BUSINESS SOLUTIONS
Childrens Orthotics	2019/S 133-326314	Children's Orthotics - North (CLS) within the Family Health Care Group	CDDFT	£ 85,000.00	£ 304,583.00	01/08/2023	28/02/2025	RSL STEEPER
Business Intelligence and Data Warehousing Solution	SP1797	Business Intelligence and Data Warehousing Solution known as the Information Integrated Centre (IIC)	TEWVFT	£ 5,777,730.50	£ 1,155,461.00	28/11/2022	28/02/2025	ADVANCED BUSINESS SOFTWARE AND SOLUTIONS LTD
Orthotic Service, Bespoke & Stock Products	2019/S 133-326314	Supply of Orthotic Service, Bespoke (Made to Measure) and Stock (Readymade) products to County Durham & Darlington NHS Foundation Trust	CDDFT	TBC	TBC	01/11/2020	28/02/2025	HADDENHAM HEALTHCARE
Lease Car Fleet Management	2019/ S 040-090779	Lease Cars for CDDFT	CDDFT	£ -	£ -	01/03/2021	28/02/2025	KNOWLES ASSOCIATES TFM LTD
Negative Pressure Pumps & Consumables	2020/S141-348143/3MQ299	Negative Pressure Pumps & Consumables - Machines are via 3m consumables are purchased via NHSSC	CDDFT	£ 80,000.00	£ 80,000.00	01/03/2024	28/02/2025	NHS SUPPLY CHAIN
Orthotic Service, Bespoke & Stock Products	2019/S 133-326314	Supply of Orthotic Service, Bespoke (Made to Measure) and Stock (readymade) products to County Durham & Darlington NHS Foundation Trust	CDDFT	£ 499,998.00	£ 2,166,664.00	01/11/2020	28/02/2025	HUGH STEEPER LTD
Provision of Ovenable Food Containers & Fully Automated Machines	SP1644	Delivery of Ovenable Food Containers for both chilled and frozen food with the provision of fully operated machines to ensure that all boxes are safety sealed	SCL	£ 51,163.00	£ 280,489.31	02/03/2020	01/03/2025	NUTRIPACK UK LTD
Sitewide Seclusion Room Replacement For Roseberry Park TEWV	ESPO 628-28 Lot 3	Sitewide Seclusion Room Replacement For Roseberry Park TEWV	TEWVFT	£ 52,606.54	£ 52,606.54	07/03/2024	06/03/2025	ACEDA LIMITED
Provision of Audiology review CDDFT 2019-2023	PSR001_2425	County Durham and Darlington NHS Foundation Trust have a requirement for a peer review of paediatric audiometry results. This are dated between April 2019 to December 2023, this includes a review of 393 results	CDDFT	£ 4,298.96	£ 4,298.96	09/09/2024	08/03/2025	LEEDS TEACHING HOSPITAL
Provision of NENC Managed Service	GCloud 13	County Durham and Darlington NHS Foundation Trust on behalf of North East and North Cumbria Integrated Care System (ICS) have a requirement to seek expertise and project support for the digital diagnostic programme	CDDFT	£ 261,166.67	£ 261,166.67	11/03/2024	10/03/2025	VENN GROUP - FINANCE DIVISION
Patient Self Check In Kiosks	HTE-005706	For the supply of 8 x self check-in kiosks over both sites at DMH & UHND	CDDFT	£ 21,653.00	£ 108,267.00	19/03/2020	18/03/2025	INTOUCH WITH HEALTH
Bariatric rental equipment	URN-2021/6-PACPH-001	Supply of Bariatric rental equipment -Bed Static, Dynamic and Turning mattress ,Seat Cushion, Gantry Hoist, Sling Bed side Bariatric Chair and Commode or shower chair	CDDFT	£ 55,535.00	£ 222,140.00	20/03/2021	19/03/2025	DIRECT HEALTHCARE GROUP

Bariatric rental equipment	URN-2021/6-PACPH-001	Supply of Bariatric rental equipment -Bed Static, Dynamic and Turning mattress , Seat Cushion, Gantry Hoist, Sling Bed side Bariatric Chair and Commode or shower chair	SCL	£ 13,190.00	£ 52,760.00	20/03/2021	19/03/2025	DIRECT HEALTHCARE GROUP
EPR Data archive and Data analytics platform	RM1557.12	County Durham and Darlington NHS Foundation Trust have a requirement for a data archive and a data analytics platform in support of the Trust's EPR Programme.	CDDFT	£ 105,000.00	£ 527,500.00	24/03/2021	23/03/2025	ACCENTURE (UK) LTD
PACS Refresh	HTE-ICT 2019 - Whitespider	PACS Refresh – Whitespider 9k ACI Version 2, Cisco Smartnet Support. Direct Award to supplier Softcat by utilising the Health Trust Europe Framework	CDDFT	£ 102,408.60	£ 122,890.32	24/03/2020	23/03/2025	SOFTCAT PLC
Apprenticeship Training Provider	CPC01651	Associate Project Manager – Level 4 - Levy Cap - £6,000	CDDFT	£ 6,000.00	£ 6,000.00	31/12/2020	30/03/2025	Babington
Apprenticeship Training Provider	CPC01651	Infrastructure Technician – Level 3 - Levy Cap - £13,500.00	CDDFT	£ 13,500.00	£ 13,500.00	31/03/2021	30/03/2025	Baltic Training
Apprenticeship Training Provider	CPC01651 - CDDFT	HR Support – Level 3 - Levy Cap - £4,200.00 HR Consultant / Partner – Level 5 - Levy Cap - £8,000.00	CDDFT	£ 12,200.00	£ 12,200.00	31/03/2021	30/03/2025	BESPOKE PROFESSIONAL DEVELOPMENT AND TRAINING LIMITED
Apprenticeship Training Provider	CPC01651	Pharmacy Technician (Integrated) – Level 3 - Levy Cap - £8,000.00	CDDFT	£ 8,000.00	£ 8,000.00	31/03/2021	30/03/2025	BUTTERCUPS TRAINING LTD
Apprenticeship Training Provider	CPC01651	Regulatory Compliance Officer – Level 4 - Levy Cap - £6,000.00	CDDFT	£ 6,000.00	£ 6,000.00	31/03/2021	30/03/2025	CSA Services
Apprenticeship Training Provider	CPC01651	Commercial Procurement and Supply – Level 4 - £9,000.00	CDDFT	£ 9,000.00	£ 9,000.00	31/03/2021	30/03/2025	DARLINGTON COLLEGE
Apprenticeship Training Provider	CPC01651 - CDDFT	Various Apprenticeship Training Courses	CDDFT	£ 45,900.00	£ 45,900.00	31/03/2021	30/03/2025	DERWENTSIDE COLLEGE
Apprenticeship Training Provider	CPC01651	Science Industry Maintenance Technician - Level 3 – Levy Cost £27,000.00	CDDFT	£ 27,000.00	£ 27,000.00	31/03/2021	30/03/2025	Health Education England (North East)
Hardware Infrastructure for Data Archiving and Storage Solutions	HTE-005706 Hardware	Hardware Infrastructure for Data Archiving and Storage Solutions	CDDFT	£ 331,686.00	£ 331,686.00	31/03/2020	30/03/2025	INSIGHT UK
Apprenticeship Training Provider	CPC01651	Professional Accountant Taxation Technician – Level 4 - Levy Cap - £9,000.00 Accountancy Taxation Professional – Level 7- Levy Cap - £7,000.00	CDDFT	£ 16,000.00	£ 16,000.00	31/03/2021	30/03/2025	KAPLAN FINANCIAL LIMITED
Apprenticeship Training Provider	CPC01651	Digital Support Technician – Level 3 - Levy Cap £13,000.00	CDDFT	£ 13,000.00	£ 13,000.00	31/03/2021	30/03/2025	LEARNING CURVE GROUP LIMITED
Apprenticeship Training Provider	CPC01651	Junior Management Consultant – Level 4 - Levy Cap - £9,000.00	CDDFT	£ 45,000.00	£ 45,000.00	31/03/2021	30/03/2025	LEARNING CURVE GROUP LIMITED
Apprenticeship Training Provider	CPC01651	Associate Project Manager – Level 4 - Levy Cap - £6,000.00 Learning & Skills Teacher – Level 5 - Levy Cap - £10,000.00 Operational / Departmental Manager – Level 5 - Levy Cap - £7,000.00	CDDFT	£ 23,000.00	£ 23,000.00	31/03/2021	30/03/2025	New Generation Training and Consultancy
Apprenticeship Training Provider	CPC01651	Accounting Taxation Technician – Level 4 - £3,240.00	CDDFT	£ 3,240.00	£ 3,240.00	31/03/2021	30/03/2025	Northern Skills Group
Apprenticeship Training Provider	CPC01651 - CDDFT	Operations Department Manager - Level 5 - Levy Cap - £6269.03	CDDFT	£ 6,269.03	£ 6,269.03	31/03/2021	30/03/2025	SUNDERLAND COLLEGE
Apprenticeship Training Provider	CPC01651	Electrical or Electronic Technical Support Engineer (Degree) – Levy Cap - £27,000 - Level 6	CDDFT	£ 27,000.00	£ 27,000.00	31/12/2020	30/03/2025	TEESSIDE UNIVERSITY
Apprenticeship Training Provider	CPC01651	Various Apprenticeship Training Courses - Nursing Associates – Level 5 – Levy Cap - £15,000.00, Assistant Practitioner – Level 5 – Levy Cap - £12,000.00, Chartered Management Degree – Level 6 – Levy Cap - £22,000.00, Operating Department Practitioner – Level 6 – Levy Cap - £22,000.00	CDDFT	£ 103,000.00	£ 103,000.00	31/03/2021	30/03/2025	TEESSIDE UNIVERSITY
Apprenticeship Training Provider	CPC01651	Chartered Management Degree – Level 6 - £22,000.00 Registered Nurse (Entry at stage 2 Entering Programme with 120 credits) – Level 6 - £18,000.00 Senior Leaders Masters Degree – Level 7 - £18,000.00	CDDFT	£ 58,000.00	£ 58,000.00	31/03/2021	30/03/2025	THE OPEN UNIVERSITY
Apprenticeship Training Provider	CPC01651	Chartered Management Degree – Level 6 - Levy Cap - £22,000.00	CDDFT	£ 22,000.00	£ 22,000.00	31/03/2021	30/03/2025	UNIVERSITY OF NORTHUMBRIA
Apprenticeship Training Provider	CPC01651	Chartered Management Degree – Level 6 - Levy Cap - £22,000.00 Healthcare Science Practitioner – Level 6 - Levy Cap - £27,000.00 Senior Leaders Masters – Level 7 - Levy Cap - Levy Cap - £18,000.00	CDDFT	£ 67,000.00	£ 67,000.00	31/03/2021	30/03/2025	UNIVERSITY OF SUNDERLAND
Apprenticeship Training Provider	CPC01651	Healthcare Service Practitioner – Level 6 - Levy Cap - £27,000.00	CDDFT	£ 27,000.00	£ 27,000.00	31/03/2021	30/03/2025	UNIVERSITY OF WEST WALES

Occupational Health Services	CON/197/RX4	Occupational Health Services.	TEWVFT	£ 340,000.00	£ 6,231,452.43	01/12/2019	31/03/2025	PEOPLE ASSET MANAGEMENT T/A PAM OH SOLUTIONS
Enteral Feed	B3566	Enteral Feed Consumables	CDDFT	£ -	£ -	01/11/2018	31/03/2025	AAH PHARMACEUTICALS LTD (NUTRICIA PRODUCTS)
Supply of Patient Appliances	T/13/347	Framework Agreement for the supply of Powered Wheelchairs, Manual Wheelchairs, Buggies, Associated Accessories and Consumables / Spares - Part of the Regional Rehabilitation Engineering and Mobility Service (RREMS)	CDDFT	£ -	£ -	04/01/2014	31/03/2025	ACTIVATE
Virtual Smartcard (VSC) Service	RM1557.13 - G-Cloud 13	Virtual Smartcard (VSC) service, including cloud hosting and support	TEWVFT	£ 142,364.05	£ 142,364.05	01/04/2024	31/03/2025	ADVANCED BUSINESS SOFTWARE SOLUTIONS
Procurement Dashboard Analysis Service+	Gloud 12	SCL have a requirement for additional support for the Procurement Dashboard and Price Benchmarking tool (formerly known as PPIB)	SCL	£ 33,000.00	£ 61,625.00	01/04/2022	31/03/2025	ADVISEINC
Election Services	SP1516	Provision of Governor Election Services	TEWVFT	£ 4,000.00	£ 62,385.00	01/04/2019	31/03/2025	CIVICA ELECTION SERVICE
Software Annual Renewal	LSM0953PSC	Software Annual Renewal - IT, cyber and product security	TEWVFT	£ 12,065.63	£ 12,065.63	01/04/2024	31/03/2025	CIVICA HEALTH & SOCIAL CARE DIVISION
Annual License Renewal	LSM22998ENG	Civica Declare & Civica Engage Annual License Renewal	TEWVFT	£ 17,448.76	£ 17,448.76	01/04/2024	31/03/2025	CIVICA UK LTD
Provision of the Badgernet System	SBS/15/CR/WAS/8387	Badgernet is national data base to monitor, audit and code the care of babies nationally	CDDFT	£ 13,842.00	£ 42,943.00	01/04/2022	31/03/2025	CLEVERMED LIMITED
Provision of Children and Young Peoples Mental Health – Early Intervention and Prevention	SP1767	Provision of Children and Young Peoples Mental Health – Early Intervention and Prevention	TEWVFT	£ 750,000.00	£ 2,250,002.00	04/01/2022	31/03/2025	COMPASS - SERVICES TO IMPROVE HEALTH AND WELLBEING
Insourced Services	RM6276	Direct Award to Consultant Connect by utilising the Insourced Services to Support the Provision of Healthcare (including Clinical Insourcing) RM6276 Framework Expiry 07/11/2023	CDDFT	£ 60,000.00	£ 120,000.00	01/04/2023	31/03/2025	CONSULTANT CONNECT LIMITED
Manned Security Services	SP1746	To provide security services across the Trust	CDDFT	£ 325,361.52	£ 1,169,374.63	01/01/2022	31/03/2025	CROMA VGILANT
Apprenticeship Training Provider	CPC01651	Accounts or Finance Assistant – Level 2 – Levy price - £6,000.00 per candidate.	CDDFT	£ 6,000.00	£ 6,000.00	01/06/2021	31/03/2025	DERWENTSIDE COLLEGE
Electricity to Darlington Memorial Hospital	RM1075	Provision of Electricity to Darlington Memorial Hospital	SCL	£ 375,650.00	£ 997,822.00	04/01/2016	31/03/2025	EDF ENERGY
Closed Circuit Television Operating System	SP1672	Supply of a Closed Circuit Television Operating System	SCL	£ 2,895.66	£ 14,478.00	01/04/2020	31/03/2025	ELECTRONIC SECURITY SOLUTIONS LTD
Funeral Services	SP1705	Funeral Services for deceased patients within CDDFT who do not have a next of kin to organise their funeral. The contract also includes the cost of funerals following miscarriage and stillbirth and the transporting of babies between hospital sites	CDDFT	£ 50,294.00	£ 182,982.00	01/04/2021	31/03/2025	FUNERAL SERVICES LTD T/A THE CO-OPERATIVE FUNERALCARE
PR Agency Support - Fresh & Balance	SP1710	To provide support around the Fresh and Balance contract to generate medica coverage around smoking and alcohol, co-ordinating news, public relations and social media activity.	CDDFT	£ 120,000.00	£ 550,000.00	01/04/2021	31/03/2025	GARDINER RICHARDSON LTD
Subscription Based Research Services	RM1557.13	Provision of research services from Gartner UK Ltd for Tees, Esk, and Wear Valleys NHS Foundation Trust	TEWVFT	£ 64,500.00	£ 193,500.00	01/04/2023	31/03/2025	GARTNER UK LTD
Supply of Patient Appliances	T/13/347	Framework Agreement for the supply of Powered Wheelchairs, Manual Wheelchairs, Buggies, Associated Accessories and Consumables / Spares - Part of the Regional Rehabilitation Engineering and Mobility Service (RREMS)	CDDFT	£ 11,000.00	£ 11,000.00	04/01/2014	31/03/2025	GREENCARE H20
Provision of a Consultant Gastroenterologist	HDFTAED0422	the Provision of a Consultant Gastroenterologist - Advice For Adult Community Eating Disorders – Tees, Esk and Wear Valleys NHS FT	TEWVFT	£ 17,000.00	£ 51,000.00	04/01/2022	31/03/2025	HARROGATE AND DISTRICT NHS FOUNDATION TRUST
NHS Northeast & Yorkshire Leadership Academy	MOUPRIMARYCARE2 4/25	Humber and North Yorkshire Primary Care Workforce and Training Hub C/O Haxby Group Training	CDDFT	£ 18,800.00	£ 18,800.00	01/04/2024	31/03/2025	HAXBY GROUP TRAINING LTD
Sub-contract for the Provision of Clinical Services for use with NHS Standard Contract 2019/20	Q74_Q72_2019-22-TEWV	Sub-contract for the Provision of Clinical Services for use with NHS Standard Contract 2019/20. Services include Annual Value for Liaison & Diversion Services - Cleveland, Durham & North Yorkshire	TEWVFT	£ 425,676.00	£ 1,277,028.00	04/01/2019	31/03/2025	HUMANKIND CHARITY
The Provision of Cincial Services for TEWV Liaison and Diversion Service	L AND D TEWV	Liaison and Diversion service	TEWVFT	£ 437,645.00	£ 437,645.00	04/01/2023	31/03/2025	HUMANKIND CHARITY
Apprenticeship Training Provider	CPC01651	Operations / Department Manager – Level 5 - Levy Cap £7,000	CDDFT	£ 7,000.00	£ 7,000.00	01/05/2021	31/03/2025	INNERSUMMIT LTD

Supply of Patient Appliances	T/13/347	Framework Agreement for the supply of Powered Wheelchairs, Manual Wheelchairs, Buggies, Associated Accessories and Consumables / Spares - Part of the Regional Rehabilitation Engineering and Mobility Service (RREMS)	CDDFT	£ 315,000.00	£ 315,000.00	04/01/2014	31/03/2025	INVACARE UK LTD
Provision of the Supply of Fresh Meat and Poultry	2022/S 000-020877	Synchronicity Care Limited has a requirement for the supply of Meat & Poultry for the catering department.	SCL	£ 191,028.48	£ 286,542.72	01/10/2023	31/03/2025	J FREEMAN & SONS
Supply of Patient Appliances	T/13/347	Framework Agreement for the supply of Powered Wheelchairs, Manual Wheelchairs, Buggies, Associated Accessories and Consumables / Spares - Part of the Regional Rehabilitation Engineering and Mobility Service (RREMS)	CDDFT	£ -	£ -	04/01/2014	31/03/2025	JAMES LECKEY
Apprenticeship Training Provider	CPC01651	Health Play Specialist – Level 5 - Levy cap £13,000.00	CDDFT	£ 13,000.00	£ 13,000.00	01/08/2021	31/03/2025	Leeds City college
VAT Services	RM6226	CDDFT has a requirement for VAT reclaim services.	CDDFT	£ 60,000.00	£ 60,000.00	01/04/2024	31/03/2025	LIAISON
Darlington Stop Smoking Vape Service	RM6202	County Durham and Darlington NHS Foundation Trust have a requirement for vaping products. Dinner Lady is the preferred product for Darlington Borough Council (DBC) and the Health Improvement Service (Joint Venture) it is called the Darlington Stop	CDDFT	£ 6,250.00	£ 12,500.00	01/04/2024	31/03/2025	MERCATEO UK LTD
Apprenticeship Training Provider	CPC01651	Junior Management Consultant – Level 4 – Levy price £9,000.00 per candidate.	CDDFT	£ 9,000.00	£ 9,000.00	01/09/2021	31/03/2025	NEW GENERATION TRAINING AND CONSULTANCY
Supply of Patient Appliances	T/13/347	Framework Agreement for the supply of Powered Wheelchairs, Manual Wheelchairs, Buggies, Associated Accessories and Consumables / Spares - Part of the Regional Rehabilitation Engineering and Mobility Service (RREMS)	CDDFT	£ 18,000.00	£ 18,000.00	04/01/2014	31/03/2025	OTTOBOCK HEALTHCARE PLC
Supply of Patient Appliances	T/13/347	Framework Agreement for the supply of Powered Wheelchairs, Manual Wheelchairs, Buggies, Associated Accessories and Consumables / Spares - Part of the Regional Rehabilitation Engineering and Mobility Service (RREMS)	CDDFT	£ 2,000.00	£ 2,000.00	04/01/2014	31/03/2025	PEACOCKS MEDICAL GROUP LTD
Supply of Patient Appliances	T/13/347	Framework Agreement for the supply of Powered Wheelchairs, Manual Wheelchairs, Buggies, Associated Accessories and Consumables / Spares - Part of the Regional Rehabilitation Engineering and Mobility Service (RREMS)	CDDFT	£ -	£ -	04/01/2014	31/03/2025	PRIDE MOBILITY
NENC Primary Care Workforce & Training Hub	MOUNENC24/25	This MOU forms part of the commitment to support the leadership development of Practice Nurses in Primary Care	CDDFT	£ 32,900.00	£ 32,900.00	01/04/2024	31/03/2025	PRIMARY CARE TRAINING HUB C/O HARTLEPOOL & STOCKTON HEALTH LTD
Fire Alarms (Protec)	N/A	Fire Alarms (Protec)	TEWVFT	£ 3,500.00	£ 10,500.00	04/01/2021	31/03/2025	PROTEC FIRE DETECTION PLC
Fire Alarms	N/A	Test of the Fire Alarms	TEWVFT	£ 20,000.00	£ 60,000.00	04/01/2021	31/03/2025	PYROCEL LTD
Supply of Patient Appliances	T/13/347	Framework Agreement for the supply of Powered Wheelchairs, Manual Wheelchairs, Buggies, Associated Accessories and Consumables / Spares - Part of the Regional Rehabilitation Engineering and Mobility Service (RREMS)	CDDFT	£ 85,000.00	£ 85,000.00	04/01/2014	31/03/2025	R HEALTHCARE
Provision of a QS Service for the New Shotley Bridge Hospital	(SBS/17/NH/PZR/9256)	A QS service is required to complete the new Shotley Bridge Hospital project.	CDDFT	£ 51,934.00	£ 155,800.00	25/08/2022	31/03/2025	RIDER HUNT CONSTRUCTION CONSULTANTS LLP
Mental Health Crisis Café & Telephone Support for TEWV	SP1786 Lot 1	Mental Health Crisis Café & Telephone Support - Lot 1 Scarborough, Whitby & Ryedale - Crisis Alternative, MHFA support & Positive Buddy Scheme	TEWVFT	£ 337,453.00	£ 870,681.50	08/01/2022	31/03/2025	SCARBOROUGH SURVIVORS
Cash in Transit	324F Lot3	Cash Collection and Cash and Valuables in Transit service	CDDFT	£ 10,000.00	£ 40,000.00	01/04/2021	31/03/2025	SECURITY PLUS LIMITED
Provision of reusable container service for healthcare sharps and accessories	OJEU46353	Waste disposal service utilising recyclable sharp boxes in line with trust netzero target.	CDDFT	£ 187,518.00	£ 328,157.00	09/01/2023	31/03/2025	SHARPSMART
Apprenticeship Training Provider	CPC01651	Production Chef - Level 2 - Levy Cap £5,000	CDDFT	£ 10,000.00	£ 10,000.00	01/06/2021	31/03/2025	Smart Training & Recruitment
Supply of Patient Appliances	T/13/347	Framework Agreement for the supply of Powered Wheelchairs, Manual Wheelchairs, Buggies, Associated Accessories and Consumables / Spares - Part of the Regional Rehabilitation Engineering and Mobility Service (RREMS)	CDDFT	£ 8,000.00	£ 8,000.00	04/01/2014	31/03/2025	SUMED INTERNATIONAL LIMITED
Apprenticeship Training Provider	CPC01651	Data Analyst – Level 4 - Levy Cap - £15,000	CDDFT	£ 15,000.00	£ 15,000.00	01/07/2021	31/03/2025	SUNDERLAND COLLEGE
Supply of Patient Appliances	T/13/347	Framework Agreement for the supply of Powered Wheelchairs, Manual Wheelchairs, Buggies, Associated Accessories and Consumables / Spares - Part of the Regional Rehabilitation Engineering and Mobility Service (RREMS)	CDDFT	£ 39,566.55	£ 118,699.65	04/01/2014	31/03/2025	SUNRISE MEDICAL LTD - WHEELCHAIRS ONLY
Mental Health Crisis Café & Telephone Support for TEWV	SP1786 Lot 4	Mental Health Crisis Café & Telephone Support - Lot 4 Selby - MHFA Support	TEWVFT	£ 61,649.00	£ 136,667.91	08/01/2022	31/03/2025	THE BIG COMMUNITEA
E-Rostering for Medical Development	S4HERC	E-Rostering for medical development	TEWVFT	£ 9,640.00	£ 19,280.00	04/01/2023	31/03/2025	THE WORKFORCE DEVELOPMENT TRUST LTD

Piped Natural Gas to Darlington Memorial Hospital	RM6011 2019/S 071-168075	Piped Natural Gas to Darlington Memorial Hospital	SCL	£ 690,000.00	£ 2,605,783.77	01/04/2021	31/03/2025	TOTAL GAS AND POWER
ICT Cabling Infrastructure Installation and Services	Price Agreement 24/25	The Trust requires a cabling infrastructure provider that can work on behalf of the ICT Department.	CDDFT	£ -	£ -	01/04/2024	31/03/2025	UCS TECHNOLOGIES
Mental Health Services Improvement	RCF2023/24_2024/25	RCF Mental Health Services Improvement through Admin Fairness	TEWVFT	£ 106,579.00	£ 168,750.08	01/09/2023	31/03/2025	UNIVERSITY OF YORK
RCF Mental Health Services Improvement	RCF2023/24_2024/25	RCF Mental Health Services Improvement through Admin Fairness	TEWVFT	£ 67,313.05	£ 106,579.00	01/09/2023	31/03/2025	UNIVERSITY OF YORK (DEPARTMENT OF HEALTH SCIENCES)
Mobile Telephony	RM3808	Trust mobile phone networkd contract	CDDFT	£ 151,254.00	£ 453,762.00	01/04/2022	31/03/2025	Vodafone Ltd
Insurance Brokerage	RM6020 - CDDFT	Insurance brokerage services including the payment of the trusts insurances	CDDFT	£ 298,292.00	£ 539,961.00	04/01/2023	31/03/2025	WILLIS LTD
Insurance Brokerage	RM6020 - SCL	Insurance brokerage services including the payment of insurances	SCL	£ 212,764.00	£ 425,528.00	04/01/2023	31/03/2025	WILLIS LTD
Leading Self, Teams and Organisations Programme	COHORTC1/C2	Delivery of Leading Self, Teams and Organisations Programme on behalf of the ICB	CDDFT	£ 20,571.36	£ 12,000.00	01/09/2024	31/03/2025	Cath Brown Consultancy Ltd
IAPT Services	SCSTCDDTEWV0522	The provision of IAPT services Talking Changes Durham and Darlington	TEWVFT	£ 707,329.00	£ 2,121,987.00	01/04/2022	31/03/2025	SUNDERLAND COUNCELLING SERVICE
External Clearing and Building related cleaning	6144404	TEWV-own tender for the provision of External Clearing and Cleaning of Gutters, downpipes, Fascia Bards and Soffits, Flat roofs, Flat roof Gutter lines, Canopies, external staircases, Skivights and Bike Shelters	TEWVFT	£ 42,280.00	£ 42,280.00	04/11/2023	31/03/2025	AQUAPURE CLEANING
Provision of Multi-Temperature Distribution	2021/S 000-003960	Synchronicity Care Limited has a requirement for multi-temperature food solutions for the catering department.	SCL	£ 543,722.88	£ 1,087,445.76	09/11/2023	03/04/2025	BFS GROUP LTD T/A BIDFOOD
Nursing and Midwifery E-Digital Archive and Appraisal Tool	RM1557.12	Supply of a Nursing and Midwifery E-Digital Archive and Appraisal Tool Solution	CDDFT	£ 16,989.30	£ 50,967.90	07/04/2022	06/04/2025	CLARITY INFORMATICS LIMITED
Confidential Waste	SBS/17/NH/MXR/9307	Onsite disposal of confidential waste	TEWVFT	£ 60,000.00	£ 240,000.00	10/04/2021	10/04/2025	RESTORE DATASHRED LTD
Render Spray Works Life Cycle	TEWV-SBS10166	Render Spray Works Life Cycle, Roseberry Park, 2022-2026	TEWVFT	£ 22,335.65	£ 89,342.60	12/04/2022	11/04/2025	CLC CONTRACTORS LTD
Ad-hoc Flooring Works	SP1716	The provision of ad-hoc flooring works Trust wide	SCL	£ -	£ -	08/03/2021	30/04/2025	CONTRACT FLOORING SERVICES NORTH EAST LTD
Grounds & Gardens Service Contract	PFI - Grounds & Garden	Grounds & Gardens Service Contract	TEWVFT	£ 1,000,000.00	£ 1,000,000.00	20/08/2020	30/04/2025	COUNTRYWIDE GROUNDS MAINTENANCE
Domestic Services - TEWV	SP1626	Domestic Services - TEWV	TEWVFT	£ 639,059.66	£ 3,507,575.66	11/01/2021	30/04/2025	ISS FACILITY SERVICES LTD
Leadership Academy - Primary Care Nursing Workforce Leadership Development Programme	MoU24/25	NEYLEA - Leadership Academy - Primary Care Nursing Workforce Leadership Development Programme March 2024 - April 2025	CDDFT	£ 13,697.04	£ 15,980.00	01/03/2024	30/04/2025	PRIMARY CARE DONCASTER LIMITED
TRAC Recruitment System	TEWV-eDBS	TRAC Recruitment System commencing May 2024 for a 12 month period - Licence + DBS	TEWVFT	£ 64,848.00	£ 64,848.00	13/05/2024	12/05/2025	Civica UK Limited
Supply of Non Clinical Uniforms	2020/S 237-586863	Direct Award to supplier Alexandra trading as MI Hub Limited by utilising the NHS Supply Chain Framework Agreement Reference FAG000017463 framework Agreement Title Non-Clinical PPE Workwear Slipper Socks Bedding Disposable Patient Wear and	SCL	£ 35,194.51	£ 35,194.51	20/05/2024	19/05/2025	ALEXANDRA
Supply of Clinical Uniforms	2020/S 237-586863	Direct Award to supplier Alexandra trading as MI Hub Limited by utilising the NHS Supply Chain Framework Agreement Reference: FAG000016448 Framework Agreement Title: Textiles and Associated Products Lot 1 DIRECT reference 2016/S 200-361630	SCL	£ 154,535.38	£ 154,535.38	20/05/2024	19/05/2025	ALEXANDRA
International Recruitment of Midwives	RM6333	Agency Service for the recruitment of International Nurses	CDDFT	£ 6,500.00	£ 56,000.00	30/05/2023	29/05/2025	KATE COWHIG HEALTHCARE RECRUITMENT LTD
Electronic Pre-Employment Check System	RM1557.13	TEWV require Electronic Pre-Employment Check System. The Trust currently utilise the Business Services Authority (BSA) to undertake their pre-employment checks via a digital system. The Trust are bringing the service in-house to provide them with more	TEWVFT	£ 22,000.00	£ 22,000.00	01/06/2024	31/05/2025	AMIQUS RESOLUTION LTD
Provision of a Winter Gritting and Snow Clearing Service	2022/S 000-031187	Tees, Esk, and Wear Valleys NHS Foundation Trust have a requirement for a winter maintenance service.	TEWVFT	£ 59,085.00	£ 118,170.00	01/06/2023	31/05/2025	C G ROBINSON LTD

Collaboration in Canine Intervention	CANINEASSIST	Collaboration in Canine Intervention Project	TEWVFT	£ 89,667.96	£ 134,502.00	01/12/2023	31/05/2025	UNIVERSITY OF YORK
Provision of Clinical and Healthcare Staffing for the supply of Medical Locums and Direct Engagement	SP1743	Provision of Clinical and Healthcare Staffing for the supply of Medical Locums and Direct Engagement	TEWVFT	£ 308,215.00	£ 716,430.00	05/06/2022	04/06/2025	LITMUS WORKFORCE SOLUTIONS
Business Intelligence Tool	NOE.0306	Business Intelligence Tool provided to the Trust for 24 months	CDDFT	£ 24,652.00	£ 48,131.00	06/12/2023	11/06/2025	INPHASE LIMITED
Cardiology packs	2023/S 000-031398	CDDFT have a requirement for procedure packs used within the Cardiology Department	SCL	£ 18,840.17	£ 18,840.17	14/06/2024	13/06/2025	NHS SUPPLY CHAIN
Cardiology packs	2023/S 000-031398	CDDFT have a requirement for procedure packs used within the Cardiology Department	CDDFT	£ 18,840.17	£ 18,840.17	14/06/2024	13/06/2025	NHS SUPPLY CHAIN
Managed Print Service – Lot 5 Health Trust Europe Framework	SF000052-120	Managed Document Services: Managed Print Service Pursuant to The Healthtrust Europe Framework Agreement for Managed Document Services Lot 5 - Managed Print Service.	TEWVFT	£ 541,630.00	£ 1,943,938.00	04/01/2017	14/06/2025	ALTODIGITAL NETWORKS LTD
Alcohol & Tobacco Research	RM6261	Alcohol & Tobacco Research	CDDFT	£ 120,000.00	£ 240,000.00	01/11/2023	30/06/2025	BLUEGRASS RESEARCH LIMITED
Removal, Transportation, Packaging & Storage Services	SBS/17/MN/PZJ/8874	Provision of a removals, transportation, packaging & storage service for Tees, Esk, and Wear Valleys NHS Foundation Trust	TEWVFT	£ 138,542.00	£ 842,709.00	01/07/2021	30/06/2025	HARROW GREEN MOVING PROFESSIONALS
Radiology Reporting	2021/S 000-019257	Provision of Radiology reporting to all Radiology Departments within the Trust, including Out of Hours.	CDDFT	£ 3,311,467.00	£ 9,934,401.00	01/07/2022	30/06/2025	MEDICA REPORTING LIMITED
Distress Brief Intervention (DBI) Pilot Service	SP1790	Provision of Distress Brief Intervention (DBI) Pilot Service for TEWV	TEWVFT	£ 98,950.00	£ 433,000.00	01/07/2022	30/06/2025	MENTAL HEALTH CONCERN (EVERYTURN)
Digital Mental Health Platform	RM1557.13 G-Cloud	Digital mental health platform providing online Cognitive Behavioural therapy (icbt) for TEWV call off reference O-2023-058933	TEWVFT	£ 211,275.32	£ 211,275.32	01/07/2024	30/06/2025	SILVERCLOUD HEALTH
Provision of the Supply of Bread, Milk & Morning Goods	2022/S 000 - 020877	Synchronicity Care Limited has a requirement for the supply of Bread, Milk & Morning Goods for the catering department.	SCL	£ 99,638.67	£ 298,916.01	08/01/2024	01/07/2025	EMBLETON HALL DAIRIES
Provision of Cycle to Work Scheme	319_23 Lot 2	Cycle to work scheme for CDDFT employees via salary sacrifice	CDDFT	£ -	£ -	22/07/2024	21/07/2025	HALFORDS
VAT Reclaim Services for IT Spend	SBS10197	VAT Reclaim Services for IT Spend	CDDFT	£ -	£ -	29/07/2024	28/07/2025	KPMG
Medical Gases in Cylinders and Bulk Gases	SBS/16/EA/DYV/8984	Procured on behalf of CDDFT by NEPPS	CDDFT	£ 118,000.00	£ 512,000.00	01/08/2021	31/07/2025	BOC LTD
Workforce Management Solutions	HTE-005706	Health Roster/Roster Suite	TEWVFT	£ 205,485.00	£ 1,411,583.00	01/08/2020	31/07/2025	SOFTCAT PLC
Provision of Car Park and Security Services at Roseberry Park - TEWV	2020/S 034-081761	The car park management service will provide a secure and safe car park environment for patients, staff and visitors to the Hospital.	TEWVFT	£ 509,163.00	£ 3,777,651.00	08/01/2020	31/07/2025	CROMA VGILANT
Provision of Sexual Health Tests	OHID/DHSC 5607	County Durham and Darlington have arequirement for an online sexual health service that offers users to order tests 24 hours a and notify the users in 72 hours	CDDFT	£ 101,860.00	£ 713,020.00	04/01/2023	31/07/2025	SEXUAL HEALTH (SH:24)
Renewal of the IT Health Vulnerability and Assuance Dashboard	NOECPC_ITES Lot-2	County Durham and Darlington NHS Foundation Trust has arequirement forIT Vulnerability and Assuarance Dashboard	CDDFT	£ 20,163.00	£ 60,490.00	08/08/2022	07/08/2025	SOFTCAT PLC
Adult Bladder Service (Continence Delivery and Supply)	SBS/15/RC/GWB/8730	Adult bladder service formally community continence	CDDFT	£ 1,234,906.00	£ 4,939,624.00	01/04/2021	15/08/2025	Essity UK Limited
Provision of Print Books & EBooks	376E_20	CDDFT have a requirement to provide Print books and Ebooks in the library service to the Trusts employees and medical students.	CDDFT	£ 10,000.00	£ 20,000.00	17/08/2023	16/08/2025	BLACKWELLS BOOKSHOP
HealthShare Health Connect Maintenance and Support	CDIS1	HealthShare Health Connect Maintenance and Support. Direct award to supplier InterSystems by utilising the London Procurement Partnership Framework - Clinical & Digital Solutions Lot 3.5 - 3.7	CDDFT	£ 35,152.11	£ 43,771.18	18/08/2021	17/08/2025	INTERSYSTEMS
Standard and Bariatric Emergency Equipment Rental (Beds, mattresses, hoists etc)	SBS10015	Tees, Esk and Wear Valleys NHS Foundation Trust have a requirement for rental of Bariatric and standard moving and handling equipment	TEWVFT	£ 87,252.22	£ 261,756.66	22/08/2022	21/08/2025	ARJO UK LTD - RENTALS
Hybrid Mail Postal Services	RM6017	Hybrid Mail Postal Services	SCL	£ 370,000.00	£ 1,110,000.00	01/09/2022	31/08/2025	SYNERTEC LTD

There Journey to Change Coaching Approach	RM6219	External training provider	TEWVFT	£ 37,500.00	£ 112,500.00	09/01/2022	31/08/2025	GO MAD THINKING
Estates Maintenance - TEWV	SP1642	The Provision of Estates Maintenance Services for Foss Park and Hunting House	TEWVFT	£ 2,303,428.93	£ 11,517,144.65	04/01/2020	31/08/2025	INTEGRAL UK LTD
Website Hosting	TEWV	Provision of trust website hosting	TEWVFT	£ 13,681.00	£ -	26/07/2018	31/08/2025	MIXD
Graduate Management Trainee Scheme	MOU	Memorandum of understanding in relation to arrangements to support the delivery of the graduate management trainee scheme "GMTS"	TEWVFT	£ 24,000.00	£ 24,000.00	09/01/2022	31/08/2025	NHS LEADERSHIP ACADEMY - LONDON
Lone Worker Managed System and Responder Service	SP1751	Lone Worker Managed System and Responder Service	CDDFT	£ 30,367.50	£ 121,983.00	01/09/2021	31/08/2025	SKYGUARD LTD
RPA Robotic Process Automation	SBS/18/NH/WAR/9333	Robotic Process Automation (RPA), an intelligent automation platform of technologies that can be used to 'intelligently' automate manual, time-intensive and repetitive tasks across many Trust services	CDDFT	£ 96,000.00	£ 468,000.00	09/01/2020	31/08/2025	SOFTCAT PLC
Transport Services - Trust Taxi Contract	SP1660	Taxi Service Contract	SCL	£ 220,827.00	£ 1,104,135.00	01/09/2020	31/08/2025	STANLEY TAXIS
Maternity Information System	SBS / 15 / CR / WAS / 8387	County Durham and Darlington NHS Foundation Trust have a requirement to replace its Maternity Information System.	CDDFT	£ 85,000.00	£ 365,000.00	01/09/2020	31/08/2025	SYSTEM C HEALTHCARE LIMITED
Provision of Web-based Patient Experience Software	TEWV070824	A web-based patient experience system to provide real-time, reliable patient feedback to the patient experience team at Tees, Esk and Wear Valley NHS Foundation Trust.	TEWVFT	£ 62,576.00	£ 62,576.00	01/09/2024	31/08/2025	IQVIA LTD
Purchase of ROWA 2019 Pharmacy Robot	H.T.E - 04417	For UHND - Accessed Direct Award through H.T.E Framework Pharmacy Stores and Ward Automation 0 Lot 1 Pharmacy Stores Auomated Dispensing Solutions	CDDFT	£ 358,566.00	£ 484,248.00	02/09/2020	01/09/2025	BD UK LTD
Provision of Healthcare Waste Collection and Treatment Services	T/2021/009 - L2	Lot 2 - Non Hazardous Healthcare Waste - Moved in Bulk Containers	SCL	£ 37,074.00	£ 148,296.00	01/09/2021	01/09/2025	SUEZ RECYCLING & RECOVERY UK LTD
Provision of Healthcare Waste Collection and Treatment Services	T/2021/009-L2	Lot 2 - Non Hazardous Healthcare Waste - moved in bulk containers	CDDFT	£ 64,052.00	£ 256,208.00	01/09/2021	01/09/2025	SUEZ RECYCLING & RECOVERY UK LTD
Doctor's Appraisal and Revalidation	RM1557.13	Doctor's Appraisal and Revalidation	CDDFT	£ 29,250.00	£ 58,500.00	13/09/2023	12/09/2025	PREMIER IT GROUP LTD
Bid Development Support for Health and Justice Services	HJBD TEWV 0323	Sub contract for the provision of Bid Development Support for Health and Justice Services	TEWVFT	£ 49,999.00	£ 49,999.00	20/03/2023	19/09/2025	HEALTHCAREBIDS LTD
Apprenticeship Training Provider	2017/S 056-104730	Purchasing System to allow TEWV to access Skills Funding Agency aproved providers in a manner compliant with the requirements of the Public Contract Regulations	TEWVFT	£ 46,625.00	£ 186,500.00	20/09/2021	20/09/2025	YORK ST JOHN UNIVERSITY
Microsoft Licences	SBS/19/AB/WAB/9411/01	County Durham and Darlington NHS Foundation Trust have a requirement for Microsoft Licencing.	CDDFT	£ 60,000.00	£ 1,791,443.71	29/09/2022	28/09/2025	TRUSTMARQUE SOLUTIONS
Apprenticeship Training Provider	2017/S 056-104730	Purchasing system to allow TEWVFT to access Skills Funding Agency approved providers.	TEWVFT	£ 2,250.00	£ 9,000.00	30/09/2021	29/09/2025	DERWENTSIDE COLLEGE
IT Equipment Lifecycle	SP1791 - RM6068	Supply, Installation, Maintenance and Disposal of IT Equipment known as an IT Equipment Lifecycle Service	TEWVFT	£ 2,547,000.00	£ 5,650,960.00	01/10/2022	30/09/2025	EUROPEAN ELECTRONIQUE LTD
PACS and Viewpoint Obstetric System	2012/S 41-066479	Supply of PACS Hardware and Implementation Services to County Durham and Darlington NHS Foundation Trust	CDDFT	£ 392,289.60	£ 1,964,448.00	01/10/2015	30/09/2025	GE MEDICAL SYSTEMS LTD
Apprenticeship Training Provider	2017/S 056-104730	Purchasing system to allow TEWVFT to access Skills Funding Agency approved providers in a manner compliant with PCR 2015.	TEWVFT	£ 208,500.00	£ 834,000.00	30/09/2021	30/09/2025	UNIVERSITY OF SUNDERLAND
Confidential Waste - On site	SBS/17/NH/MXR/9307	Onsite disposal of confidential waste within the Trust	CDDFT	£ 9,152.00	£ 36,608.00	04/10/2021	01/10/2025	RESTORE DATASHRED LTD
Confidential Waste On Site	SBS/17/NH/MXR/9307	On site disposal of confidential waste	SCL	£ 4,420.00	£ 17,680.00	04/10/2021	04/10/2025	RESTORE DATASHRED LTD
Digital Dictation Licences	SBS/20/SM/WCC/9423	Provision of licence agreements for digital dictation software.	TEWVFT	£ 50,944.00	£ 170,226.00	08/10/2022	07/10/2025	BIG HAND
Maldi-Tof	SP1518	Matrix-Assisted Laser Desorption/Ionisation Time of Flight (MALDI-TOF) Analyser	CDDFT	£ 45,330.00	£ 319,792.00	10/10/2018	09/10/2025	BRUKER UK LTD

Provision of Ready To Go Food Produce	2020/S 175-423938	Food to go, Lot 2 - Retail Feeding Solutions for ready made fresh packaged foods	SCL	£ 177,398.00	£ 354,796.00	10/11/2023	10/10/2025	SANDWICH KING
Suction Liners	202324_036	Standardisation of Suction Liners	CDDFT	TBC	TBC	01/08/2022	12/10/2025	SUPPLY CHAIN COORDINATION LIMITED (SCCL)
Suction Liners	202324_036	Standardisation of Suction Liners	SCL	TBC	TBC	01/08/2022	12/10/2025	SUPPLY CHAIN COORDINATION LIMITED (SCCL)
Supply of Agency Nurses and Healthcare Assistants	SP1773	SP1773 Supply of Agency Nurses and Healthcare Assistants completed via Mini Competition via the Crown Commercial Services Framework RM6161	CDDFT	£ 1,500,000.00	£ 4,500,000.00	17/10/2022	16/10/2025	MEDACS HEALTHCARE SERVICES PLC
Provision of Software Licences and Support	SLA401-LLR401 P3467	Tees, Esk and Wear Valley's NHS Foundation trust require supplier to provide licence keys, service desk and telephone support	TEWVFT	£ 8,942.00	£ 8,942.00	24/10/2024	23/10/2025	MICAD SYSTEMS (U.K.) LTD
Provision of Survey Service for Patient Reported Outcome Measures	SP1775	CDDFT hsa a requirement for PROMs surveys, these surveys measure quality from the patient perspective by using questionnaires.	CDDFT	£ 6,847.00	£ 20,541.00	25/10/2022	24/10/2025	IQVIA TECHNOLOGY SERVICES LTD
Medical Workforce Software	TEWV13-05	Annual Medical Workforce Software delivered remotely	TEWVFT	£ 24,850.00	£ 24,850.00	27/10/2024	26/10/2025	SARD JV LIMITED
Winter Gritting	SP1749	Provision of Winter gritting at Darlington Memorial Hospital.	SCL	£ 6,500.00	£ 26,000.00	01/11/2021	31/10/2025	C G ROBINSON LTD
Provision of Staff Benefits via Salary Sacrifice – Technology Products	ESPO 319_23	County Durham and Darlington NHS Foundation Trust and SCL have a requirement to provide a Staff Benefits scheme via Salary Sacrifice.	CDDFT	£ -	£ -	01/11/2023	31/10/2025	LET'S CONNECT IT SOLUTIONS LTD
Provision of Healthcare Waste Collection and Treatment Services	T/2021/009	Provision of Healthcare Waste Collection and Treatment Services	SCL	£ 120,755.00	£ 483,020.00	01/11/2021	31/10/2025	SHARPSMART
Provision of Healthcare Waste Collection and Treatment Services	T/2021/009	Provision of Healthcare Waste Collection and Treatment Services	CDDFT	£ 159,313.00	£ 637,252.00	01/11/2021	31/10/2025	SHARPSMART
Hip, knee, foot, ankle products (Consignment agreement with Link ortho)	2019/S/ 048-109651	County Durham and Darlington NHS Foundation Trust have a requirement for Link Orthopaedics consignment stock for products such as: Hips, Knees, Foot & Ankle joints.	CDDFT	£ 115,607.00	£ 346,821.00	11/01/2022	31/10/2025	SUPPLY CHAIN COORDINATION LIMITED (SCCL)
Staff Bank System	RM1557.13	Supply of a Staff Bank System to County Durham and Darlington NHS Foundation Trust	CDDFT	£ 119,900.00	£ 239,800.00	24/11/2023	23/11/2025	CIRCULAR WAVE LIMITED
Provision of a Contract and Income Management System	RM3821	A contract and income management software is required by County Durham and Darlington NHS	CDDFT	£ 5,400.00	£ 17,531.00	28/11/2022	27/11/2025	Civica UK Limited
Contact Centre Services - TEWV	RM3808-L13-BT0042	Provision of Contact Centre Services	TEWVFT	£ 26,988.00	£ 157,732.00	01/12/2020	30/11/2025	BT
One Cloud CISCO	RM3808-L10-BT0106	Unified communicaiton and collaboration service (formerly BT Voice contract).	TEWVFT	£ 536,640.60	£ 2,648,003.00	01/12/2020	30/11/2025	BT
Growing Occupational Health Services System	SP1811	The Trust are seeking to appoint a supplier capable of implementing a single Occupational Health digital solution on behalf of County Durham and Darlington NHS Foundation Trust, South Tyneside and Sunderland NHS Foundation Trust and North	CDDFT	£ 289,447.00	£ 289,447.00	01/12/2022	30/11/2025	Civica UK Limited
Provision of Eighth Wave of Illicit Tobacco Survey	SP1816	County Durham and Darlington NHS Foundation Trust on behalf of Fresh and Balance have a	CDDFT	£ 41,835.00	£ 125,505.00	01/12/2022	30/11/2025	NEMS MARKET RESEARCH
Provision of Fire Safety Engineer Services for UHND	RM6165	County Durham and Darlington NHS Foundation Trust have a requirement to appoint a Fire Safety Engineer to conduct a full review of the University Hospital of North Durham site, which is due to be handed back to the Trust from the PEI provider. Consort	CDDFT	£ 140,265.00	£ 140,265.00	01/12/2024	30/11/2025	WSP UK LTD
Provision of Waiting List Validation Software	4909-3327	County Durham and Darlington NHS Foundation Trust have a requirement for digital waiting list validation software. Such software is an effective tool used in tackling the backlog for elective care caused by the COVID-19 pandemic. As enshrined in the NHS	CDDFT	£ 23,448.00	£ 46,895.00	13/03/2023	03/12/2025	NETCALL TECHNOLOGY LIMITED
Rental of a Refrigerated vehicle for Catering	RM6096	Flexi Rental of 3.5t Tail Lift Refrigerated Vehicle via Crown Commercial Services Framework RM6096 Vehicle Lease, Fleet Management & Flexible Rental Solutions, Lot 4.	SCL	£ 13,339.67	£ 64,191.40	04/08/2021	05/12/2025	ENTERPRISE RENT A CAR UK LTD T/A ENTERPRISE FLEX E RENT
Insulin Pumps	2021/S 000-014257	NHS Supply Chain Insulin Pumps, Continuous Glucose Monitoring, Closed Loop Insulin Delivery Systems and Associated Products - 2021/S 000-014257	CDDFT	£ 364,150.40	£ 364,150.40	01/03/2024	31/12/2025	INSULET INTERNATIONAL LTD
Insulin Pumps	2021/S 000-014257	NHS Supply Chain Insulin Pumps, Continuous Glucose Monitoring, Closed Loop Insulin Delivery Systems and Associated Products - 2021/S 000-014257	SCL	£ 100,154.60	£ 100,154.60	01/03/2024	31/12/2025	INSULET INTERNATIONAL LTD
Point of Care Testing - Blood Gas Anaylers and Consumables	2019/S 212-519575	Upgrade of Blood Gas Analyzers from GEM4000 to GEM5000	CDDFT	£ 214,574.78	£ 643,724.34	01/01/2023	31/12/2025	WERFEN LIMITED

Full Lung Function System with Body Box and Maintenance	SP1181	Maintenance for Full Lung Function System with Body Box	CDDFT	£ 8,000.00	£ 80,000.00	18/01/2016	17/01/2026	VITALOGRAPH LTD
ProXcide Hydrogen Peroxide Vapour (HPV) Decontamination Machine	2016/S 121-216921 2019/S Lot 3A	Service Contract for 4 years - BAGH machine - service to start from 2022 - 1 year covered by warranty	SCL	£ 3,480.00	£ 13,920.00	21/01/2021	20/01/2026	HYGIENE SOLUTIONS
Provision of Trauma Products	2019/S048-109651	County Durham and Darlington NHS Foundation Trust and Synchronicity Care have a requirement for Trauma products to support patients across the Trust.	CDDFT/SCL	£ 96,144.74	£ 192,289.48	22/01/2024	21/01/2026	ACUMED LTD
Provision of Trauma Products	2019/S048-109651	County Durham and Darlington NHS Foundation Trust and Synchronicity Care have a requirement for Trauma products to support patients across the Trust.	CDDFT/SCL	£ 27,010.84	£ 54,021.68	22/01/2024	21/01/2026	ARTHREX LTD
Provision of Trauma Products	2019/S048-109651	County Durham and Darlington NHS Foundation Trust and Synchronicity Care have a requirement for Trauma products to support patients across the Trust.	CDDFT/SCL	£ 27,996.00	£ 55,992.00	22/01/2024	21/01/2026	BIOVENTUS UK
Provision of Trauma Products	2019/S048-109651	County Durham and Darlington NHS Foundation Trust and Synchronicity Care have a requirement for Trauma products to support patients across the Trust.	CDDFT/SCL	£ 129,855.50	£ 259,711.00	22/01/2024	21/01/2026	HERAEUS MEDICAL DIVISION
Provision of Trauma Products	2019/S048-109651	County Durham and Darlington NHS Foundation Trust and Synchronicity Care have a requirement for Trauma products to support patients across the Trust.	CDDFT/SCL	£ 251,256.99	£ 502,513.98	31/01/2024	21/01/2026	JOHNSON & JOHNSON - TESCO
Provision of Trauma Products	2019/S048-109651	County Durham and Darlington NHS Foundation Trust and Synchronicity Care have a requirement for Trauma products to support patients across the Trust.	CDDFT/SCL	£ 39,719.40	£ 79,438.80	22/01/2024	21/01/2026	LEDA ORTHOPAEDICS LTD
Provision of Trauma Products	2019/S048-109651	County Durham and Darlington NHS Foundation Trust and Synchronicity Care have a requirement for Trauma products to support patients across the Trust.	CDDFT/SCL	£ 178,674.68	£ 357,349.36	22/01/2024	21/01/2026	SMITH & NEPHEW ADVANCED SURGICAL DEVICES
Provision of Trauma Products	2019/S048-109651	County Durham and Darlington NHS Foundation Trust and Synchronicity Care have a requirement for Trauma products to support patients across the Trust.	CDDFT/SCL	£ 84,620.82	£ 169,241.64	22/01/2024	21/01/2026	WRIGHT MEDICAL UK LTD
Provision of Trauma Products	2019/S048-109651	County Durham and Darlington NHS Foundation Trust and Synchronicity Care have a requirement for Trauma products to support patients across the Trust.	CDDFT/SCL	£ 208,913.83	£ 417,827.66	22/01/2024	21/01/2026	ZIMMER BIOMET UK LTD
Certificate in Leadership, Coaching and Mentoring	CMI-L7Leadership	Association of Coaching membership programme administration	CDDFT	£ 15,400.00	£ 30,800.00	23/01/2024	22/01/2026	MOSAIC PARTNERS LTD
Learning Platform	RM6219	Supply Learning portal for various online courses (off the shelf packages)	CDDFT	£ 50,000.00	£ 100,000.00	26/01/2024	25/01/2026	ILX GROUP
Provision of SQL and Power BI Learning	RM1557	Provide Licence and training for SQL and Power BI	CDDFT	£ 37,500.00	£ 75,000.00	26/01/2024	25/01/2026	QA Limited
Public Wi-Fi Renewal	HTE(ICT) Solutions 2019 - Public Wifi renewal	Public Wi-Fi Renewal Secondary Element - Core Infrastructure Wi-Fi Management Components via Softcat by utilising the Health Trust Europe Framework Information Communication Technology (ICT) Solutions 2019	CDDFT	£ 29,131.83	£ 29,131.83	26/01/2021	25/01/2026	SOFTCAT PLC
Provision of Trauma Products	2019/S 048-109651	County Durham and Darlington NHS Foundation Trust and Synchronicity Care have a requirement for Trauma products to support patients across the Trust.	CDDFT/SCL	£ 165,052.07	£ 330,104.14	29/01/2024	28/01/2026	STRYKER HOWMEDICA UK LTD
Benchmarking Tools - Medical and Surgical Modules	HTE-005705	Solution which allows for comprehensive clinical benchmarking package including case-mix adjusted international comparisons.	CDDFT	£ 64,750.00	£ 259,000.00	01/02/2022	31/01/2026	CRAB CLINICAL INFORMATICS LTD
Benchmarking Tools - Medical and Surgical Modules	HTE-005705	Benchmarking Tools - Medical and Surgical Modules	CDDFT	£ 64,750.00	£ 259,000.00	01/02/2022	31/01/2026	CRAB CLINICAL INFORMATICS LTD
Sleep Monitoring Equipment	SBS/17/EA/FFC/9091/09	Sleep Monitoring Equipment , Consumables and spares.	CDDFT	£ 99,532.00	£ 497,660.00	10/02/2021	09/02/2026	RESMED UK LTD
PCCO Peer Mentor Co-ordinators	2024/S000-022820	Provision of substance misuse peer mentor co-ordinators - Durham and Darlington	TEWVFT	£ 58,333.00	£ 87,500.00	19/08/2024	18/02/2026	DURHAM CONSTABULARY
Network Switches Hardware Replacement	RM3808-L2-BT0120	Network Switches Hardware Replacement	TEWVFT	£ 2,619,479.55	£ 13,097,397.75	03/01/2021	28/02/2026	Business Direct Ltd
Patient Safety System	RM1667.13	Replacement of a Patient Safety System	TEWVFT	£ 86,625.00	£ 270,081.25	03/01/2023	28/02/2026	INPHASE LIMITED
Research for Community-based Behavioural Activation Training (ComBAT) for Depression in Adolescents	TEWVANDYORK	NIHR Programme Grants for Applied Research for a research project called "Community-based Behavioural Activation Training (ComBAT) for Depression in Adolescents	TEWVFT	£ 1,824,653.00	£ 1,824,653.00	03/01/2021	28/02/2026	UNIVERISTY OF YORK (DEPARTMENT OF HEALTH SCIENCES)
Provision of a chest X-ray imaging AI solution through the AI diagnostic fund	NENC-XRAY-ICS	AI Diagnostic funding via NHSEI for the provision of utilising innovative ai reporting tool on chest X-rays	CDDFT	£ 53,500.00	£ 107,000.00	11/03/2024	10/03/2026	ANNALISE-AL UK LTD

Provision of Non-Clinical Agency Staffing	SP1866	Synchronicity Care Limited is looking to source a supplier to support with an ongoing recruitment campaign to bring staff in both on a temporary and temporary to permanent basis to support the existing internal recruitment processes	SCL	£ 346,000.00	£ 691,971.00	11/03/2024	10/03/2026	TASKMASTER LTD
HPV Decontamination Machines	SP1560	Purchase of 3 HPV machines to be based at DMH and UHND (1 x DMH - 2 x UHND)	SCL	£ 51,237.00	£ 51,237.00	14/03/2018	13/03/2026	HYGIENE SOLUTIONS
Wide Area Network (WAN)	HTE-005706	Wide Area Network (WAN)	CDDFT	£ 120,818.38	£ 120,818.38	18/03/2021	17/03/2026	SOFTCAT PLC
EPR Wifi Expansion	HTE-005706	EPR Wifi Expansion	CDDFT	£ 675,380.00	£ 675,380.00	18/03/2021	17/03/2026	SOFTCAT PLC
Trust wide Replacement of AED Defibrillators	2014/5124-220567	Trust wide Replacement of AED Defibrillators & Trust wide Replacement of AED Defibrillators worry free maintenance package	TEWVFT	£ 110,103.97	£ 195,603.97	23/03/2016	22/03/2026	WEL MEDICAL
Provision of Regional Targeted Lung Health Check Scheme	2020/S 114-277934	The provision of the early detection of lung cancer through screening patients in rural communities	CDDFT	£ 38,500.00	£ 77,000.00	25/03/2024	24/03/2026	AIDENCE B.V
Provision of Regional Targeted Lung Health Check Scheme	HLH/CIMAR PACS	The provision of early detection of lung cancer through screening patients in rural communitites	CDDFT	£ 11,000.00	£ 22,000.00	25/03/2024	24/03/2026	THE HLH IMAGING GROUP LTD
Provision of Regional Targeted Lung Health Check Scheme	SBS /19/AB/WAB/9411	The provision of early detection of lung cancer through screening patients in rural communities	CDDFT	£ 107,500.00	£ 215,000.00	25/03/2024	24/03/2026	TRUSTCO PLC
The Provision of the National Diabetic Eye Screening Programme via the G-Cloud Framework	G-cloud	County Durham and Darlington NHS Foundation Trust have a requirement for a national diabetic eye screening programme. The diabetic eye screening programme is key for the early detection of sight threatening conditions, for example, retinopathy	CDDFT	£ 40,570.38	£ 283,991.90	01/04/2022	31/03/2026	NEC SOFTWARE SOLUTIONS UK LIMITED
Audiology Patient Management Systems	F/079.2/CDDRLGTN/2 4.01	Provision of On-going Service, Maintenance and Support of Audit base System for Audiology	CDDFT	£ 24,544.00	£ 49,088.00	01/04/2024	31/03/2026	AUDITDATA
Medical Cover for In-patient Wards in Community Hospitals	201819_151	Medical Cover for In-patient Wards in Community Hospitals – Richardson Community Hospital Only	CDDFT	£ 75,000.00	£ 225,000.00	04/01/2023	31/03/2026	BARNARD CASTLE SURGERY
Provision of Psychiatry and Westgate Provision into North East Prisons	TEWV	FORENSIC OFFENDER HEALTH - WESTGATE	TEWVFT	£ 442,301.00	£ 2,653,806.00	04/01/2020	31/03/2026	CUMBRIA NORTHUMBERLAND TYNE & WEAR NHS FT
Psychiatry and Westgate Provision into North East Prisons	001605	Sub-Contract for the provision of Psychiatry and Westgate Porvision into North East Prisons with the NHS Standard Contract - HMP Hull, HMP Humber, HMP Preston, HMP Kirkham, HMP Lancaster Farms	TEWVFT	£ 457,287.00	£ 2,743,722.00	04/01/2020	31/03/2026	CUMBRIA NORTHUMBERLAND TYNE & WEAR NHS FT
Mental Health Provision to HMP Haverigg	05026	Mental Health Provision to HMP Haverigg	TEWVFT	£ 12,000.00	£ 24,000.00	01/04/2024	31/03/2026	DEMENTIA UK
Supply of Medical Locums	SP1771	Supply of Medical Locums	CDDFT	£ 6,205,495.70	£ 20,410,991.40	01/04/2023	31/03/2026	ID MEDICAL GROUP LTD
Provision of Primary Care Mental Health Services into North East Prisons	001605	Provision of Primary Care Mental Health Services into North East Prisons	TEWVFT	£ 11,348,070.00	£ -	04/01/2020	31/03/2026	RETHINK
Personality Disorder Service - PIPE PROJECT - Low Newton Prison	5667700	Personality Disorder Service - PIPE PROJECT - Low Newton Prison	TEWVFT		£ 500,000.00	04/01/2011	31/03/2026	SHARED SERVICES CONNECTED LTD
Medical Cover for In-patient Wards in Community Hospitals	201819_151	Medical Cover for In-patient Wards in Community Hospitals – Sedgefield Community Hospital	CDDFT	£ 55,000.00	£ 165,000.00	04/01/2023	31/03/2026	SILVERDALE FAMILY PRACTICE
Restaurant and Hospitality Services Agreement	TEWV	Providing restaurant, hospitality and vending services.	TEWVFT	£ 109,281.00	£ 546,405.00	04/01/2021	31/03/2026	STARR AND STYLE LTD T/A BON APPETIT
Insulin Pumps	2021/S 000-014257	Diabetic Insulin consumables via Medtronic	CDDFT	£ 150,212.61	£ 287,907.50	08/02/2024	05/04/2026	MEDTRONIC LTD (DIABETES)
Hard Facilities Management Roseberry Park	SBS10166	Water Leak Investigation Works	TEWVFT	£ 46,000.00	£ 920,000.00	16/09/2024	15/04/2026	GEOFFREY ROBINSON LTD
Delivered Ready Prepared Meals	2020/S 028-065845	Delivered Ready Prepared Meals 2020	TEWVFT	£ 750,000.00	£ 1,500,000.00	01/05/2024	30/04/2026	YEARSLEY FOOD LIMITED
Medical Cover for In-patient Wards in Community Hospitals	201819_151	Medical Cover for In-patient Wards in Community Hospitals – Shotley Bridge Community Hospital Only	CDDFT	£ 51,000.00	£ 153,000.00	19/05/2023	18/05/2026	QUEENS ROAD SURGERY
Medical Cover for In-patient Wards in Community Hospitals	201819_151	Medical Cover for In-patient Wards in Community Hospitals – Weardale Community Hospital Only	CDDFT	£ 75,000.00	£ 225,000.00	19/05/2023	18/05/2026	THE WEARDALE PRACTICE

Provision of Restraint/Physical Intervention & Breakaway Training	SP1865	Provision of Restraint/Physical Intervention & Breakaway Training	CDDFT	£ 23,290.00	£ 55,896.00	29/05/2024	28/05/2026	QE FACILITIES LIMITED
Laundry Services	SBS/19/UK/MX/9395	Provision of Laundry services	TEWVFT	£ 272,098.84	£ 1,159,197.68	14/06/2022	13/06/2026	BERENDSDEN HEALTHCARE LTD T/A ELIS
Provision of Hip & Knee implants	2019/S/ 048-109651	County Durham and Darlington NHS Trust have a requirment for a Hip & Knee implant provision.	CDDFT	£ 717,245.64	£ 2,536,151.20	20/06/2022	19/06/2026	SUPPLY CHAIN COORDINATION LIMITED (SCCL)
DAWN AC	Q4487	Licence Fee	CDDFT	£ 4,787.50	£ 119,687.50	29/06/2001	28/06/2026	4S INFORMATION SYSTEM LTD
IOL Lenses	FAG0059	IOL Lenses	CDDFT	£ 105,114.33	£ 315,343.00	07/01/2023	30/06/2026	ALCON EYE CARE UK LTD
Quantity Surveying Services Programme Management Consultancy	NOEI.0570.0	Quantity Surveying Services Programme Management Consultancy - Lot B1 - 04.06.24 -30.04.2026	TEWVFT	£ 8,217.60	£ 17,120.00	04/06/2024	30/06/2026	DRIVER GLOBAL CONSTRUCTION CONSULTANCY
Provision of estates maintenance services (North Yorkshire Community TEWV properties)	SP1734	Provision of estates maintenance services (North Yorkshire Community TEWV properties)	TEWVFT	£ 190,681.00	£ 953,405.00	07/01/2021	30/06/2026	ROBERTSON FACILITIES MANAGEMENT
External Audit	SP1793	Provision of External Audit services for TEWV	TEWVFT	£ 98,000.00	£ 294,000.00	04/08/2023	04/07/2026	MAZARS LLP
Sterile Laundry Services	SBS/19/UK/MX/9395	Provision of reusable theatre gowns	CDDFT	£ 55,554.14	£ 222,216.56	08/07/2022	07/07/2026	BERENDSDEN HEALTHCARE LTD T/A ELIS
Laundry Services	SBS/19/UK/MX/9395	Provision of laundry services (DMH & UHND)	SCL	£ 1,438,030.68	£ 5,891,764.60	08/07/2022	07/07/2026	BERENDSDEN HEALTHCARE LTD T/A ELIS
Cannulation Packs	202324_036	Standardisation of Cannulation Packs	CDDFT	£ 223,321.00	£ 446,642.00	18/04/2022	10/07/2026	SUPPLY CHAIN COORDINATION LIMITED (SCCL)
Cannulation Packs	202324_036	Standardisation of Cannulation Packs	SCL	£ 162,537.00	£ 325,074.00	18/04/2022	10/07/2026	SUPPLY CHAIN COORDINATION LIMITED (SCCL)
Roseberry Park Works	NOECPC0570	Contract Procurement Block 1 and Block 9 Oct 23 to Sept 24, Assistant Project Management oct 24 to Jun 26 for Blk 1 and blk 9, QS Services Block 9 Oct 24 to Aug 26, QS Services Block 1 Oct 24 to Aug 26	TEWVFT	£ 315,886.00	£ 615,800.00	06/11/2023	05/08/2026	DRIVER GLOBAL CONSTRUCTION CONSULTANCY
Replacement of Pigeon Netting	SP1366	Replacement of Pigeon Netting to one Tower Block at Darlington Memorial Hospital	SCL	£ 6,997.00	£ 6,997.00	08/08/2016	07/08/2026	ECO ENVIRONMENTAL SERVICES LTD
Provision of Fruit and Vegetables	2022/S 000-020877	Provision of Fruit and Vegetables	TEWVFT	£ 109,112.00	£ 218,223.54	27/08/2024	26/08/2026	JR HOLLAND
Provision of Milk & Associated Dairy Products	2022/ S 000 – 020877	For the supply of Milk & Associated Dairy Products for Tees Esk & Wear Valleys	TEWVFT	£ 85,730.04	£ 171,460.88	27/08/2024	26/08/2026	EMBLETON HALL DAIRIES
Provision of Bread and Morning Goods	2022/S 000- 020877	Supply of bread and morning goods for TEWV	TEWVFT	£ 62,415.00	£ 124,829.00	27/08/2024	26/08/2026	FRESHWAYS DAIRIES (FORMALLY COULTONS)
Cook Chill Sauces	SP1847	Provision of sauces suitable for the cook chill system.	SCL	£ 40,000.00	£ 120,000.00	15/09/2023	14/09/2026	BOSSE INTERSPICE LTD
Clinell Wipes	Rebate Agreement	Contract for the purpose of claiming rebate from Gama. Trial carried out.	CDDFT	£ 49,070.00	£ 147,210.00	01/10/2023	30/09/2026	GAMA HEALTHCARE
Provision of Patient Wigs & Accessories	524849_259	Provision of Patient Wigs & Accessories	CDDFT	£ 69,999.60	£ 267,764.20	01/10/2022	30/09/2026	THE WONDERFUL WIG COMPANY
Interpreting and Translation Services	NEP0512	Interpreting and Translation Services	TEWVFT	£ 235,000.00	£ 470,000.00	01/10/2024	30/09/2026	EVERYDAY LANGUAGE SOLUTIONS
Provision of Election Services	RM1557.13	County Durham and Darlington NHS Foundation Trust have a requirement to provide election services to stakeholders twice a year.	CDDFT	£ 12,625.00	£ 40,625.00	01/11/2023	31/10/2026	CIVICA UK LTD
Provision of Pest Control Services	SBS/19/UK/MX/9395	Synchronicity Care Limited has a requirement for pest control services across the trust's sites.	SCL	£ 6,115.20	£ 18,345.60	01/11/2023	31/10/2026	VERGO
Provision of Always on VPN reconfiguration and ongoing support	RM1557.13	County Durham and Darlington NHS Foundation Trust have a requirement to deliver an always on VPN (AOVPN) for security. The current VPN needs reconfiguring to meet current IT security standards. This is specialised work and cannot be done by our IT	CDDFT	£ 24,823.75	£ 24,823.75	10/11/2023	09/11/2026	POWER ON

Mobile voice and data services	RM6261	Direct award via the Crown Commercial Services framework RM6261 (expires 12/12/2024) Mobile voice and data services to Vodafone for a period of 36 months	TEWVFT	£ 65,976.00	£ 197,928.00	12/01/2024	12/11/2026	VODAFONE LTD NHS TEAM
Provision of Courier Fleet	SP1895	The courier fleet is managed by Synchronicity Care Limited (SCL) representatives and is a 24 hour, 365 days a year operation. The courier fleet is used to carry supplies, post, medical equipment and pathology items to various locations throughout the North East of	SCL	£ 136,500.00	£ 273,000.00	22/11/2024	21/11/2026	ENTERPRISE RENT A CAR UK LTD T/A ENTERPRISE FLEX E RENT
Investment Management	SP1856	CDDFT has arequirement for an investment management contract to oversee the investment portfolio of trust's charity.	CDDFT	£ 20,000.00	£ 60,000.00	24/11/2023	23/11/2026	RBC BREWIN DOLPHIN
Salix Decarbonisation Scheme - DMH - Solar Panels	SALIX	County Durham and Darlington NHS Foundation Trust was awarded grant funding to the value of £596,966 via Phase 2 of the Public Sector Decarbonisation Scheme to install 2 air source heat pumps in the Trust's buildings with electricity produced by the	SCL	£ 31,394.00	£ 156,966.00	29/11/2021	28/11/2026	ABSOLUTE SOLAR AND WIND LTD
Design of Fresh and Balance Website	SP1780	CDDFT's Fresh, and Tackling Illicit Tobacco for Better Health Programme websites are needing updates.	CDDFT	£ 15,000.00	£ 33,347.50	29/09/2022	28/11/2026	STORY UK LIMITED
Clinical Waste Collections	8478C94-401F	Clinical waste collections	TEWVFT	£ 250,000.00	£ 750,000.00	01/12/2021	30/11/2026	SHARPSMART
Provision of Emergency Paging System	SBS10175	County Durham & Darlington NHS Foundation Trust require the renewal of the trust emergency paging system contract and a server upgrade.	CDDFT	£ 68,151.07	£ 101,391.93	13/08/2024	08/12/2026	MULTITONE LTD
Systems Storage and Backup Infrastructure Replacement	HTE-005706	The current back up storage infrastructure is responsible for safeguarding all Trust hosted clinical and corporate systems against deliberate or accidental data loss including cyber threats. The solutions primary role is to provide data recovery effectively	CDDFT	£ 145,134.63	£ 725,673.15	15/12/2021	14/12/2026	SOFTCAT PLC
Cyber Security Refresh	HTE-005706	Cyber Security Refresh - McAfee	CDDFT	£ 134,215.00	£ 671,077.63	15/12/2021	14/12/2026	SOFTCAT PLC
Cyber Security Refresh	SBS/19/CW/ZMD/9348	Cyber Security Refresh IMT BC229 Third Party Patching and always on VPN, Direct Award to Trustmarque Solutions by utilising the Shared Business Services Cyber Security Services Framework	CDDFT	£ 9,010.00	£ 45,050.00	15/12/2021	14/12/2026	TRUSTMARQUE SOLUTIONS
Provision of RPA Robotic Process Automation – Cancer Services	SBS/18/NH/WAR/933	County Durham and Darlington NHS Foundation Trust have a new requirement to provide Robotic Process Automation (RPA), an intelligent automation platform of technologies that can be used to 'intelligently' automate manual, time-intensive and repetitive tasks	CDDFT	£ 67,770.16	£ 67,770.16	22/12/2023	21/12/2026	SOFTCAT PLC
Provision of Hips & Knee implant	2019/S/ 048-109651	Synchronicity Care Limited have a requirement for a Hip & Knee implant contract.	SCL	£ 117,462.00	£ 353,387.00	19/01/2024	18/01/2027	SUPPLY CHAIN COORDINATION LIMITED (SCCL)
Provision of Fuel Cards and Associated Services	RM6186	CDD Services have a requirement for Fuel Card and Services for the fleet vehicles.	SCL	£ 121,591.21	£ 364,773.63	01/02/2024	31/01/2027	ALLSTAR BUSINESS SOLUTIONS LTD
Provision of Fuel Cards and Associated Services	RM6186 - CDDFT	County Durham and Darlington NHS Foundation Trust and CDD Services have a requirement for Fuel Card and Services for the fleet vehicles.	CDDFT	£ 29,200.72	£ 87,602.16	01/02/2024	31/01/2027	ALLSTAR BUSINESS SOLUTIONS LTD
Hearing Aids	2022/S000-010796	NPM via NHSSC for Hearing Aids via NHSSC	CDDFT	£ 432,000.00	£ 1,728,000.00	20/02/2023	19/02/2027	PHONAK UK LTD
ROWA Pharmacy Robot Service Schedule	HTE - 04417	Service plan to be initiated after the warranty period for a five year period	CDDFT	£ 25,099.62	£ 125,491.10	01/03/2024	28/02/2027	BECTON DICKINSON DISPENSING UK LTD
HSCN Access Services	RM6116	County Durham and Darlington NHS Foundation Trust have a requirement for HSCN Access Services.	CDDFT	£ 18,867.00	£ 56,603.00	01/03/2024	28/02/2027	GCI NETWORK SOLUTIONS LIMITED (PART OF NASSTAR GROUP)
IOT Medical Device Scanning	SBS10044	The Medical Device scanning requirement has arisen from the next version of the DSP toolkit and extends the existing approach to identifying and tracking remediation activity for network connected devices	CDDFT	£ 160,000.00	£ 160,000.00	03/01/2021	28/02/2027	SOFTCAT PLC
Provision of Single Sign on solution	SBS /19/AB/WAB/ 9411	County Durham and Darlington NHS Foundation Trust have a requirement to provide single sign on solution to allow smart identity management across multiple applications and legacy systems	CDDFT	£ 141,000.00	£ 422,119.16	01/03/2024	28/02/2027	SOFTCAT PLC
Microsoft Licence Agreement	SBS/19/AB/WAB/9411	Contract renewal for Microsoft Licence Agreement for TEWVFT - direct award via SBS	TEWVFT	£ 844,462.00	£ 2,533,386.00	01/03/2024	28/02/2027	TRUSTMARQUE SOLUTIONS
IT Equipment, Support and Maintenance, with Implementation	SBS/19/AB/WAB/9411/ 03	IT Equipment (Description: Provision of; Dell Powerstore, 5 Years Dell Support and Maintenance and 5 x Consultancy days to support with implementation to commence on date of PO for a term of 5 years	TEWVFT	£ 73,998.00	£ 73,998.00	11/03/2024	10/03/2027	CDW LTD
4G Super Bundle	RM3808 BT-L10-1493	Mobile data bundle for Trust employees	CDDFT	£ 120,000.00	£ 600,000.00	22/03/2022	21/03/2027	EE EVERYTHING EVERYWHERE
Data Archiving and Hosting Services - LIMS	CDPS10009	Data arching and hosting services for the Laboratory information management system (LIMS)	CDDFT	£ 57,576.96	£ 287,884.80	23/03/2022	22/03/2027	STALIS LTD
NHS 111 - Provision of a Mental Health First Response Service	SP1855	Tees, Esk and Wear Valleys NHS Foundation Trust require a mental health support line offer across North Yorkshire, York and Selby to provide an all age mental health support and crisis line. The successful provider will offer a non-urgent mental health	TEWVFT	£ 486,921.00	£ 1,460,762.00	01/04/2024	31/03/2027	EVERYTURN MENTAL HEALTH

Hot and Cold Beverage and Snack Machines	2020-OJS110-268504	Income generating contract for vending machines across Trust sites. DMH.	SCL	£ -	£ -	04/01/2022	31/03/2027	FOOD NETWORK CO-OPERATIVE LTD
The Provision of Hot and Cold Beverage and Snack Machines	2020-OJS110-268504	CDD Services is seeking a contractor to meet the demands and specifications for hot and cold beverage and snack vending machines. UHND	CDDFT	£ -	£ -	10/01/2023	31/03/2027	FOOD NETWORK CO-OPERATIVE LTD
Minimally Invasive Surgery Equipment	2020/S170-412525	Minimally Invasive Surgery Equipment	CDDFT	£ 225,117.40	£ 675,352.20	01/04/2024	31/03/2027	NHS SUPPLY CHAIN
Minimally Invasive Surgery Equipment	2020/S170-412525	Minimally Invasive Surgery Equipment	SCL	£ 377,706.59	£ 1,133,119.70	01/04/2024	31/03/2027	NHS SUPPLY CHAIN
Shared Service for Estates Service	SLA002_1718	Shared Service Arrangement between QEF and SCL for an Estates Service	SCL	£ 2,400,000.00	£ 24,000,000.00	01/07/2017	31/03/2027	QE FACILITIES LIMITED
Trocars	2020/S 170-412525	Sterile Intervention Equipment and Associated Consumables Provided by Collaborative Procurement Partnership LLP	CDDFT	£ 96,887.93	£ 387,551.72	01/06/2023	31/05/2027	NHS SUPPLY CHAIN
Trocars	2020/S 170-412525	Sterile Intervention Equipment and Associated Consumables Provided by Collaborative Procurement Partnership LLP	SCL	£ 117,685.06	£ 470,740.24	01/06/2023	31/05/2027	NHS SUPPLY CHAIN
Provision of Window Cleaning Services	SP1862	Provision of Window Cleaning Services	SCL	£ 11,852.00	£ 35,556.00	20/06/2024	19/06/2027	MAXIM FACILITIES MANAGEMENT LTD
External Legal Advice Framework	SBS10196	Direct awards and Mini Competition via the NHSSBS Legal Framework Lot 11- SBS10196. 12 Suppliers that are appointed on the NHSSBS Legal Framework Lot 11	CDDFT	£ 25,000.00	£ 83,333.33	01/03/2024	30/06/2027	Addleshaw Goddard LLP
External Legal Advice Framework	SBS 10196	Direct awards and Mini Competition via the NHSSBS Legal Framework Lot 11- SBS10196. 12 Suppliers that are appointed on the NHSSBS Legal Framework Lot 11	SCL	£ 2,500.00	£ 8,333.33	21/03/2024	30/06/2027	Addleshaw Goddard LLP
External Legal Advice Framework	SBS10196	Direct awards and Mini Competition via the NHSSBS Legal Framework Lot 11- SBS10196. 12 Suppliers that are appointed on the NHSSBS Legal Framework Lot 11	CDDFT	£ 25,000.00	£ 83,333.33	01/03/2024	30/06/2027	BEVAN BRITTAN LLP
External Legal Advice Framework	SBS 10196	Direct awards and Mini Competition via the NHSSBS Legal Framework Lot 11- SBS10196. 12 Suppliers that are appointed on the NHSSBS Legal Framework Lot 11	SCL	£ 2,500.00	£ 8,333.33	21/03/2024	30/06/2027	BEVAN BRITTAN LLP
External Legal Advice Framework	SBS10196	Direct Awards and Mini Competition via the NHSSBS Legal Framework Lot 11- SBS10196. 12 Suppliers that are appointed on the NHSSBS Legal Framework Lot 11	CDDFT	£ 25,000.00	£ 83,333.33	01/03/2024	30/06/2027	Blake Morgan LLP
External Legal Advice Framework	SBS10196	Direct Awards and Mini Competition via the NHSSBS Legal Framework Lot 11- SBS10196. 12 Suppliers that are appointed on the NHSSBS Legal Framework Lot 11	SCL	£ 2,500.00	£ 8,333.33	21/03/2024	30/06/2027	Blake Morgan LLP
External Legal Advice Framework	SBS10196	Direct Awards and Mini Competition via the NHSSBS Legal Framework Lot 11- SBS10196. 12 Suppliers that are appointed on the NHSSBS Legal Framework Lot 11	CDDFT	£ 25,000.00	£ 83,333.33	01/03/2024	30/06/2027	BROWNE JACOBSON SOLICITORS
External Legal Advice Framework	SBS 10196	Direct Awards and Mini Competition via the NHSSBS Legal Framework Lot 11- SBS10196. 12 Suppliers that are appointed on the NHSSBS Legal Framework Lot 11	SCL	£ 2,500.00	£ 8,333.33	21/03/2024	30/06/2027	BROWNE JACOBSON SOLICITORS
External Legal Advice Framework	SBS10196	Direct Awards and Mini Competition via the NHSSBS Legal Framework Lot 11- SBS10196. 12 Suppliers that are appointed on the NHSSBS Legal Framework Lot 11	CDDFT	£ 25,000.00	£ 83,333.33	01/03/2024	30/06/2027	Capsticks
External Legal Advice Framework	SBS 10196	Direct Awards and Mini Competition via the NHSSBS Legal Framework Lot 11- SBS10196. 12 Suppliers that are appointed on the NHSSBS Legal Framework Lot 11	SCL	£ 2,500.00	£ 8,333.33	21/03/2024	30/06/2027	Capsticks
Managed Service Provision of Electronic Patient Record (EPR)	WH4652332V9	Patient Record System for development and future-proofing purposes - EPR	TEWVFT	£ 1,181,236.00	£ 14,828,323.00	01/07/2017	30/06/2027	CIVICA UK LTD
External Legal Advice Framework	SBS10196	Direct Awards and Mini Competition via the NHSSBS Legal Framework Lot 11- SBS10196. 12 Suppliers that are appointed on the NHSSBS Legal Framework Lot 11	CDDFT	£ 25,000.00	£ 83,333.33	01/03/2024	30/06/2027	DAC BEACHCROFT
External Legal Advice Framework	SBS 10196	Direct Awards and Mini Competition via the NHSSBS Legal Framework Lot 11- SBS10196. 12 Suppliers that are appointed on the NHSSBS Legal Framework Lot 11	SCL	£ 2,500.00	£ 8,333.33	21/03/2024	30/06/2027	DAC BEACHCROFT
Provision of a Clinical Decision System	RM1557.13	Evidence based clinical decision support system	CDDFT	£ 74,128.28	£ 222,384.85	01/07/2024	30/06/2027	WOLTERS KLUWER UK LIMITED
External Legal Advice Framework	SBS10196	Direct Awards and Mini Competition via the NHSSBS Legal Framework Lot 11- SBS10196. 12 Suppliers that are appointed on the NHSSBS Legal Framework Lot 11	CDDFT	£ 25,000.00	£ 83,333.33	01/03/2024	30/06/2027	HEMPSONS SOLICITORS - HARROGATE
External Legal Advice Framework	SBS 10196	Direct Awards and Mini Competition via the NHSSBS Legal Framework Lot 11- SBS10196. 12 Suppliers that are appointed on the NHSSBS Legal Framework Lot 11	SCL	£ 2,500.00	£ 8,333.33	21/03/2024	30/06/2027	HEMPSONS SOLICITORS - HARROGATE

External Legal Advice Framework	SBS10196	Direct Awards and Mini Competition via the NHSSBS Legal Framework Lot 11- SBS10196. 12 Suppliers that are appointed on the NHSSBS Legal Framework Lot 11	CDDFT	£ 25,000.00	£ 83,333.33	01/03/2024	30/06/2027	HILL DICKINSON LLP
External Legal Advice Framework	SBS 10196	Direct Awards and Mini Competition via the NHSSBS Legal Framework Lot 11- SBS10196. 12 Suppliers that are appointed on the NHSSBS Legal Framework Lot 11	SCL	£ 2,500.00	£ 8,333.33	21/03/2024	30/06/2027	HILL DICKINSON LLP
External Legal Advice Framework	SBS10196	Direct Awards and Mini Competition via the NHSSBS Legal Framework Lot 11- SBS10196. 12 Suppliers that are appointed on the NHSSBS Legal Framework Lot 11	CDDFT	£ 25,000.00	£ 83,333.33	01/03/2024	30/06/2027	Mills and Reeve LLP
External Legal Advice Framework	SBS10196	Direct Awards and Mini Competition via the NHSSBS Legal Framework Lot 11- SBS10196. 12 Suppliers that are appointed on the NHSSBS Legal Framework Lot 11	SCL	£ 2,500.00	£ 8,333.33	21/03/2024	30/06/2027	Mills and Reeve LLP
External Legal Advice Framework	SBS10196	Direct Awards and Mini Competition via the NHSSBS Legal Framework Lot 11- SBS10196. 12 Suppliers that are appointed on the NHSSBS Legal Framework Lot 11	CDDFT	£ 25,000.00	£ 83,333.33	01/03/2024	30/06/2027	TROWERS & HAMLINS LLP
External Legal Advice Framework	SBS 10196	Direct Awards and Mini Competition via the NHSSBS Legal Framework Lot 11- SBS10196. 12 Suppliers that are appointed on the NHSSBS Legal Framework Lot 11	SCL	£ 2,500.00	£ 8,333.33	21/03/2024	30/06/2027	TROWERS & HAMLINS LLP
External Legal Advice Framework	SBS10196	Direct Awards and Mini Competition via the NHSSBS Legal Framework Lot 11- SBS10196. 12 Suppliers that are appointed on the NHSSBS Legal Framework Lot 11	CDDFT	£ 25,000.00	£ 83,333.33	01/03/2024	30/06/2027	Ward Hadaway
External Legal Advice Framework	SBS 10196	Direct Awards and Mini Competition via the NHSSBS Legal Framework Lot 11- SBS10196. 12 Suppliers that are appointed on the NHSSBS Legal Framework Lot 11	SCL	£ 2,500.00	£ 8,333.33	21/03/2024	30/06/2027	Ward Hadaway
External Legal Advice Framework	SBS10196	Direct Awards and Mini Competition via the NHSSBS Legal Framework Lot 11- SBS10196. 12 Suppliers that are appointed on the NHSSBS Legal Framework Lot 11	CDDFT	£ 25,000.00	£ 83,333.33	01/03/2024	30/06/2027	WEIGHTMANS LLP
External Legal Advice Framework	SBS 10196	Direct Awards and Mini Competition via the NHSSBS Legal Framework Lot 11- SBS10196. 12 Suppliers that are appointed on the NHSSBS Legal Framework Lot 11	SCL	£ 2,500.00	£ 8,333.33	21/03/2024	30/06/2027	WEIGHTMANS LLP
Resale of Medical and Non-Medical Equipment	SP1873	Contract for the resale of medical and non-medical equipment via auction	SCL	£ -	£ -	22/07/2024	21/07/2027	BMA - BRITISH MEDICAL ASSOCIATION
Endoscope Maintenance	2021/S 000-021535	The Endoscopy services at SCL have, for the previous seven years been working with supplier Clearview to provide the Maintenance and Support Contract for the Trust's Endoscopy Department.	SCL	£ 222,449.40	£ 674,021.88	29/07/2024	28/07/2027	NHS SUPPLY CHAIN MAINTENANCE CONTRACTS
Provision of Fruit, Vegetables, Salads & Herbs	SP1876	Synchronicity Care Limited has a requirement to appoint a supplier that can supply the Catering Services at both Darlington Memorial Hospital and University Hospital of North Durham with a range of vegetables, salads, herbs and fresh fruit	SCL	£ 150,000.00	£ 450,000.00	05/08/2024	04/08/2027	W&W PEELED POTATOES LTD T/A W&W FRESH PRODUCE
Hot Beverages and Vending Solutions; Bean to cup coffee machine	2020-OJS110-268504	Bean to cup coffee machines for DMH	SCL	£ 50,696.11	£ 253,480.55	24/08/2022	23/08/2027	REFRESHMENT SYSTEMS LTD
Hot Beverages and Vending Solutions; Bean to cup coffee machine	2020-OJS110- 268504	Bean to cup coffee machines for UHND	SCL	£ 150,000.00	£ 600,000.00	09/01/2023	31/08/2027	REFRESHMENT SYSTEMS LTD
Provision of e-Quip Medical Device Asset Management Software	SBS /19/AB/WAB/9411	Provision of e-Quip Medical Device Asset Management Software	TEWVFT	£ 6,000.00	£ 27,368.42	22/01/2024	21/01/2028	SOFTCAT PLC
Electronic Document Management Software	DDS	Electronic document management software	CDDFT	£ 184,140.48	£ 920,702.40	21/03/2023	20/03/2028	CIVICA UK LTD
PFI Contract	PFI1	PFI Contract for UHND	CDDFT	£ 18,765,573.77	£ 572,350,000.00	30/09/1997	30/03/2028	CONSORT HEALTHCARE (DURHAM) LTD
Provision of Mental Health services into HMP Haverigg	001605-2	Provision of Mental Health services into HMP Haverigg	TEWVFT	£ 178,246.00	£ 178,246.00	04/01/2022	31/03/2028	RETHINK
Centralised Energy Purchasing - Electricity Supply	AAAB081582	TEWVFT have a requirment for an electricity supplier across numerous areas of the Trust.	TEWVFT	£ 2,168,000.00	£ 8,672,000.00	01/04/2024	31/03/2028	SmartestEnergy Limited
Provision of Network Services	RM3808-L1-BT0040-C	This contract is for the provision of IT consumables relating to network services.	TEWVFT	£ 362,248.91	£ 1,811,244.55	24/04/2023	23/04/2028	BRITISH TELECOMMUNICATIONS PLC
HSCN Procurement	RM3808	Procurement of new Health & Social Care Network (HSCN) to replace existing N3 data network (CV COIN) & Telephony	TEWVFT	£ 362,249.00	£ 1,811,244.55	24/04/2023	23/04/2028	BRITISH TELECOMMUNICATIONS PLC
Security Apps and Subscription	00098109	For the provision of Smartphone App Pro, MySOS ID Badge 4G (ID140) Subscription, MySOS ID Badge 4G (ID140) (Device)	TEWVFT	£ 24,210.40	£ 96,811.60	08/05/2024	07/05/2028	SKYGUARD LTD T/A PEOPLESAFE
Mental Health Provision to HMP Hull and Humber-Admiral Nursing	1605	Mental Health Provision to HMP Hull and Humbe-Admiral Nursing	TEWVFT	£ 20,100.00	£ 100,500.00	19/06/2023	18/06/2028	DEMENTIA UK

Provision of a Managed Print Service	F/029/HCMS/19/IB	CDDFT have an on-going requirement for a Managed Print Services across their sites.	CDDFT	£ 423,504.29	£ 2,984,663.80	08/01/2023	31/07/2028	LEXMARK INTERNATIONAL LTD
Digital Dictation	SBS/20/SM/WCC/9423	Digital Dictation	CDDFT	£ 180,000.00	£ 1,125,000.00	01/10/2021	30/09/2028	KCI MEDICAL LIMITED
Unified Communications IMT BC237	SBS/19/AB/WAB/9411	The Technology Strategy for County Durham and Darlington NHS Foundation Trust	CDDFT	£ 205,226.20	£ 1,026,131.21	14/12/2023	13/12/2028	SOFTCAT PLC
Community Ventures - LIFT (Local Improvement Finance Trust)	2004/S 242-208289	Development of a public private partnership vehicle to provide (or arrange for the provision of) partnering services including property management, procurement consultancy, architectural, engineering, construction, technical and building services.	SCL	£ 100,000.00	£ 2,500,000.00	01/04/2004	31/03/2029	DURHAM AND TEES COMMUNITY VENTURES LTD
Community Ventures - LIFT (Local Improvement Finance Trust)	2004/S 242-208289	Development of a public private partnership vehicle to provide (or arrange for the provision of) partnering services including property management, procurement consultancy, architectural, engineering, construction, technical and building services.	CDDFT	£ 100,000.00	£ 2,500,000.00	01/04/2004	31/03/2029	DURHAM AND TEES COMMUNITY VENTURES LTD
Provision of Electronic Health Record	DN465947	County Durham and Darlington NHS Foundation Trust have a requirement to provide	CDDFT	£ 421,303.84	£ 2,106,519.20	08/07/2024	07/07/2029	THE PHOENIX PARTNERSHIP
Retail Opportunity at Darlington Memorial Hospital	SP1872	Retail Opportunity at Darlington Memorial Hospital	SCL	£ -	£ -	15/07/2024	14/07/2029	WH SMITH
Clinical Viewing Platform for the Opthamology Service	2021/S 066-172631	Clinical Viewing Platform for the Opthamology Service Direct Award	CDDFT	£ 39,000.00	£ 195,000.00	19/08/2024	18/08/2029	MEDISOFT LTD
Provision of Radiology Home Reporting Leased Data Communication Line	F/050/DTS/19/JF	County Durham and Darlington NHS Foundation Trust have a requirement to provide Radiology Home Reporting Leased Data Communication Lines.	CDDFT	£ 106,733.40	£ 533,667.00	01/11/2024	31/10/2029	FORTRUS LIMITED
Energy Managed Services	2013/S 189-326435	Energy Managed Services for TEWV	TEWVFT	£ 76,052.00	£ 456,312.00	30/11/2018	29/11/2029	CENTRICA BUSINESS SOLUTIONS UK LTD
Electronic Patient Record (EPR)	CITS/0020/0394	The provision of the Trusts Electronic Patient Record system (EPR)	CDDFT	£ 2,041,704.00	£ 28,852,450.97	29/12/2020	28/12/2030	ORACLE CORPORATION UK LIMITED
DPS Mental Health, Eating Disorders and Wellbeing Services	SP1745	DPS Mental Health, Eating Disorders and Wellbeing Services	TEWVFT	£ -	£ -	09/01/2021	31/08/2031	TBC
LIMS (Laboratory Information Management System)	2016/s 156-283835	Regional LIMS collaboration	CDDFT	£ 549,479.00	£ 5,494,790.00	27/10/2021	26/10/2031	ORACLE CORPORATION UK LIMITED
Operated Healthcare Facility	SCLOHF2017	Provision of an Operated Healthcare Facility to CDDFT	SCL	TBC	TBC	01/04/2017	31/03/2032	CO DURHAM & D'TON FOUNDATION TRUST
PFI Contract	PFI3	PFI Contract for CLS	CDDFT	£ 2,935,719.10	£ 87,093,000.00	30/09/2002	30/05/2032	ROBERTSON HEALTH (CHESTER LE STREET) LIMITED
PFI Contract	PFI2	PFI Contract for BAGH	CDDFT	£ 12,800,532.66	£ 424,551,000.00	29/05/1999	29/07/2032	CRITERION HEALTHCARE HOLDINGS LTD
Build of new Shotley Bridge Hospital	ProCure22 (P22)	Build of new Shotley Bridge Hospital	CDDFT	£ 202,497.98	£ 202,497.98	10/06/2022	06/09/2032	TILBURY DOUGLAS CONSTRUCTION LIMITED
Managed Equipment Service - Radiology	2016/S 040-65474	Managed Equipment Service for Radiology - Commissioning, Inatallation, Maintenance & Repair of Equipment	SCL	£ 20,000.00	£ 20,000.00	01/11/2018	31/10/2032	ACOMB CONSTRUCTION LTD
Managed Equipment Service - Radiology	2016/S 040-65474	Managed Equipment Service for Radiology - Commissioning , Installation, Maintenance and Repair of Equipment.	CDDFT	£ 2,747,055.00	£ 36,579,065.00	01/11/2018	31/10/2032	PHILIPS HEALTHCARE LTD
Maintenance for West Park Hospital	PFI contract	The overall lifecycle funds TEWV agreed to keep supplier Integral on as part of the contract for the maintenance for West Park Hospital.	TEWVFT	£ 16,899,800.00	£ 16,899,800.00	30/06/2003	29/06/2033	INTEGRAL LTD
Combined Heat and Power Engines - Annual Service and Management	5312532	Annual service and management of CHP engines at Roseberry Park, Lanchester Road and West Park Hospital.	TEWVFT	£ 105,000.00	£ 1,575,000.00	21/10/2019	20/10/2034	CENTRICA BUSINESS SOLUTIONS UK LIMITED
PFI contract- Lanchester Road Hospital TEWV	PFI contract	Works/maintenance at lanchester road hospital	TEWVFT	£ 100,000,000.00	£ 100,000,000.00	01/01/2018	31/12/2038	GFM
Contract Waste Collection	PHSWMTEWV	Waste collection service for TEWV	TEWVFT	£ 82,000.00	£ 9,999,999.00	10/10/2019	Rolling	PHS GROUP PLC LONDON