Our Ref: 180/2020

July 2020



Re: Your request made under the Freedom of Information Act 2000

This request concerns contracts awarded for PPE directly by your organisation, and the fraud and error related to PPE procured or received by your organisation.

1) Please provide the following information for each PPE contract your organisation has signed directly from February 1st 2020 to date.

This would include contracts for body bags, gowns, gloves, coveralls, masks, respirators, hand sanitizer, visors, and face shields, and clinical disposal equipment such as waste bags.

a) The total value of each contract

Item Description	Total Price (inc VAT)
Safety Goggles	£2,340.00
Pureflo halfmask respirator	£1,140.00
Peracide	£13,680.00
A.I.T Protective Hoods	£6,600.00
Unisex Scrubs	£103,896.00
PPE for Orthopaedics Theatres	£5,999.34
Manual Sphygmanometers	£11,400.00
Non-contact Thermometers	£50.33
3D Face Shields	£4,872.00
Asbestos Suits	£6,912.00
Envelope Body Bag	£2,880.00
Asbestoc Suits	£2,952.00
Halfmask Respirators (SR100)	£1,008.00
XXL Coveralls – Central Stock	£558.00
Asbestos Suits / Coveralls - Rhodar (2)	£1,476.00
Asbestos Suits / Coveralls - Rhodar	£6,150.00
500ML Bottles for Peracide	£554.80
Mixed Size Coveralls	£7,274.02
Full Face Respirators	£5,280.00
Adult Body Bags	£870.00
Polymer Aprons	£2,464.80
Polymer Aprons	£3,960.00
Coveralls	£4,920.00
Coveralls	£32,640.00
Sterile Gowns	£3,229.35
Sterile Gowns (2)	£1,382.20
XXXL Coveralls	£438.00
Half Face Mask Respirators - Cromwell	£12,000.00

b) The date the contract was signed

All raised via NHS purchase orders over the last 5 months

c) The name, unique identifier (Companies House number or Dun & Bradstreet number) and address of each supplier for each contract. Please note companies do not have personal information.

Safety Supply Company

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Full Support Healthcare Sky Chemicals (UK) Ltd

Credit Card

Meltemi

Stryker

Walters Medical

TIMESCO Healthcare

Service Graphics

Rhodar

Chemsol Limited

Rhodar

Protectivemaskdirect.co.uk

KnightsWorkwear

Rhodar

Rhodar

Sky Chemicals (UK) Ltd

Green Cloud IT

Greenhams

Chemsol Limited

GV Health

Sandringham Mobility

Rhodar

Rhodar

STERIS IMS

STERIS IMS

Rhodar

Cromwell Group Holdings

d) The deliverables agreed in each contract, including the list of items to be supplied, and the volume of each item to be supplied.

To provide this together with the breakdown would provide commercially sensitive information so as a result won't be provided at this time

e) The procurement procedure, ie. OJEU, framework, competition or extreme urgency provision (negotiated procedure without a call for competition).

Direct or via a Framework or NHS Supply Chain

f) Whether the contract has been fulfilled in full as of the date of this request.

Orders details provided are fulfilled orders

2) Please state if any batches of items delivered under these PPE contracts, or national contracts, have failed to meet required product safety or protection standards and those items were rejected.

If this has occurred, please state what PPE items failed to meet standards, and the volume of items rejected (if only an estimated value for this is held, please provide it).

Any failed PPE came via National Push stock and was quarantined and removed as per instructions from the centre. This information will be held centrally through NHS England.

3) Please provide a copy of any reports into fraud relating to these PPE contracts, or national contracts, signed since Feb 1st

None that we hold.

Our Ref: 180/2020 July 2020 Doncaster and Bassetlaw Teaching Hospitals NHS Foundation Trust

4) Please state the total cost to your trust due to fraud and error for each month for the period 1st January 2016 to 1st August 2020, if this information is retrievable within cost.

a) If you have a breakdown for PPE related fraud and error, please also provide this for each month for the period Feb 1st to date, if this information is retrievable within cost.

Not applicable