

Contract Reference	Contract Description	Contract Type	Start Date	End Date	Supplier Names	Value Per Annum
MSC001	Laboratory Managed Service Contract (Excluding Microbiology & Molecular)	Local Tender	01/04/2016	31/03/2023	ABBOTT LABORATORIES LTD - 1841;	4,366,694.00
NP8000	Framework Scotland 2	Call-off from National Framework	17/09/2013	19/09/2017	VARIOUS SUPPLIERS	1,900,000.00
NP907/15a	Cytokine Modulators	Call-off from National Framework	01/08/2015	31/07/2017	VARIOUS SUPPLIERS	1,300,000.00
IMT166	Infrastructure Transformation Programme	Call-off from National Framework	01/01/2015	31/03/2017	SPECIALIST COMPUTER CENTRES PLC - 1819;	1,200,000.00
CAP001	Eyemouth Health Centre Re-Furbishment	Local Tender	01/08/2016	31/03/2017	BORDER CONSTRUCTION LTD - 62507;	975,172.00
NP706/12	Electricity - All NHSS Sites	Call-off from National Framework	31/03/2013	31/03/2017	EDF ENERGY - 13273;	814,000.00
NP500/13	Temporary Agency Medical Locums	Call-off from National Framework	01/05/2013	30/05/2017	VARIOUS SUPPLIERS	800,000.00
NP455	Etanercept Subcutaneous Injection	Call-off from National Framework	01/04/2016	30/06/2017	VARIOUS SUPPLIERS	725,000.00
NP571/15	Incontinence Pads and Garments	Call-off from National Framework	01/03/2016	30/03/2020	ONTEX HEALTHCARE UK LTD - 9621;	621,814.00
NP708/10	Natural Gas - All NHSS Sites	Call-off from National Framework	01/04/2015	31/03/2017	TOTAL GAS + POWER - 1806;	597,806.00
NP642/13	Stoma Community : Tariff Formulary	Call-off from National Framework	01/04/2013	30/12/2016	Coloplast Ltd - XPG86050;	531,165.00
NP648/13	The provision of Clinical Procedures to NHS Scotland Healthboards (Private H/C)	Call-off from National Framework	01/12/2013	30/11/2016	VARIOUS SUPPLIERS	485,830.00
NP510/14	Temporary Agency Nurses & Operating Department Practitioners	Call-off from National Framework	29/09/2014	28/09/2016	VARIOUS SUPPLIERS	318,433.00
PROC005	Provision of complex care package (homecare) within NHSB Community	Local Tender	01/07/2016	30/06/2019	Active Assist - 80553;	301,344.00
NP700/13	Leased Cars and Associated Services	Call-off from National Framework	01/01/2014	31/12/2017	AUTOMOTIVE LEASING LTD - 1535; LEX AUTOLEASE LIMITED - 8157;	283,452.00
NP796	Water Agreement	Call-off from National Framework	01/03/2016	28/02/2019		279,000.00
NP797/12	Voice Services (Prev Fixed Line Telephony)	Call-off from National Framework	01/04/2012	01/10/2017	British Telecommunications Plc - 37543;	265,375.00
MSC002	Laboratory Managed Service Contract (Microbiology and Molecular)	Local Tender	01/04/2016	31/03/2023	ROCHE DIAGNOSTICS LIMITED - 1147;	252,963.00
IMT151	Trakcare License Software Update/Technical Assistance Yearly Fees	Call-off from National Framework	01/04/2016	31/03/2017	INTERSYSTEMS - 1759;	240,151.00
NP5024/14	Scottish Wide Area Network	Call-off from National Framework	01/04/2014	31/03/2019	CAPITA IT SERVICES LIMITED - 1925;	229,461.00
NP505/14	Temporary Agency Allied Health Professionals & Other Clinical Professions	Call-off from National Framework	30/11/2014	29/11/2016	VARIOUS SUPPLIERS	220,198.00
EST063	Maintain the Siemens equipment (SLC/830) in the following areas (193250)	Call-off from National Framework	01/04/2016	31/03/2017	HEALTH FACILITIES SCOTLAND (HFS) - 6760;	208,303.33
NP615/13	Audiology Devices	Call-off from National Framework	31/03/2014	31/03/2017	G N RESOUND	200,494.00
BOR006	Orthotic Appliances (Contract BOR006)	Call Off from ESPC Framework	01/04/2016	31/03/2017	BUCHANAN ORTHOTICS LTD - 482;	168,156.00
NP702/13	Motor Vehicle Insurance Cover & Related Services	Call-off from National Framework	01/06/2015	30/06/2017	AIG EUROPE LIMITED - 1131;	166,915.00
NP647/13	Urology Devices in the Community	Call-off from National Framework	03/05/2013	20/03/2017	VARIOUS SUPPLIERS	166,000.00
NP5008/07	National IT Systems Services Contract (ATOS)	Call-off from National Framework	02/04/2007	28/01/2020	ATOS IT SERVICES UK LTD - 1927;	163,167.00
NP5016	Software Re-Seller	Call-off from National Framework	01/04/2012	01/09/2016	TRUSTMARQUE SOLUTIONS LTD - 1231;	155,937.00
NP163/14	Orthopaedic Trauma Implants	Call-off from National Framework	28/08/2014	20/08/2017	VARIOUS SUPPLIERS	150,989.00
NP146/14	Infusion Devices and Related Consumables	Call-off from National Framework	30/10/2014	29/10/2017	VARIOUS SUPPLIERS	143,830.00
NP185	Home Oxygen Service	Call-off from National Framework	01/07/2015	30/06/2019	DOLBY VIVISOL - 40929;	140,000.00
NP502/15	Dental Sundries	Call-off from National Framework	01/12/2015	30/11/2018	BILLERICAY DENTAL SUPPLY CO LTD - 1047;	140,000.00
NP452	Seasonal Influenza Vaccines (GP and Hospital)	Call-off from National Framework	01/07/2016	30/06/2017	VARIOUS SUPPLIERS	136,797.00
NP508/13	Paper Products	Call-off from National Framework	01/12/2013	28/02/2017	KIMBERLY-CLARK - 1;	135,371.00
NP503/10	Temporary & Interim Staff for The Scottish Public Sector	Call-off from National Framework	13/04/2015	12/04/2018	VARIOUS SUPPLIERS	134,340.00
NP187	Decontamination Consumables and Maintenance	Call-off from National Framework	15/03/2016	14/12/2017	VARIOUS SUPPLIERS	133,000.00
NP611/14	Orthopaedic Knee Implants	Call-off from National Framework	01/12/2014	30/11/2017	STRYKER UK LTD - 1507;	131,923.00
NP631/14	Orthopaedic Hip Implants	Call-off from National Framework	15/09/2014	31/08/2017	STRYKER UK LTD - 1507;	131,000.00
NP643/13	Woundcare Community Products	Call-off from National Framework	26/04/2013	20/03/2017	VARIOUS SUPPLIERS	125,628.00
NP501/14	Medical Gloves	Call-off from National Framework	20/06/2014	19/06/2017	VARIOUS SUPPLIERS	118,991.00
NP743/12	Provisions	Call-off from National Framework	01/04/2013	31/03/2017	3663 - 1432;	116,079.00
NP317/13	Insulin Infusion Pumps, Associated Pump Consumables and Continuous Glucose Monitoring (CGM)	Call-off from National Framework	01/10/2013	31/10/2017	VARIOUS SUPPLIERS	112,500.00
NP409/15	Analgesics and Anaesthetics, Musculoskeletal and Joint Disease Generic Medicines NP40915	Call-off from National Framework	01/02/2016	31/01/2018	VARIOUS SUPPLIERS	110,344.00
NP705/13	Frozen Food	Call-off from National Framework	01/10/2013	30/09/2017	BRAKE BROS LTD - 986;	108,582.00
NP912/13	Trastuzumab (Herceptin) a 600mg	Call-off from National Framework	31/10/2013	30/03/2017	VARIOUS SUPPLIERS	106,000.00
NP594/12	Sterile Procedure Packs & Supplementary Items	Call-off from National Framework	31/03/2013	30/03/2017	VARIOUS SUPPLIERS	103,714.00
EME061	Premium service contract to cover all scopes quoted on ref. BH/AUG11/NB/01, 4th of 5 year agreement	Call-off from National Framework	01/10/2015	30/09/2016	TBS G B TELEMATIC + BIOMEDICAL SERVICES LTD - 1896;	103,177.00

NP147	Flexible Video Endoscopy Equipment & Maintenance	Call-off from National Framework	25/02/2015	24/02/2019	TBS G B TELEMATIC + BIOMEDICAL SERVICES LTD - 1896;	100,000.00
NP448	Oncology Medicines (Additions)	Call-off from National Framework	01/03/2016	28/02/2017	VARIOUS SUPPLIERS	95,473.00
NP300/13	Intravenous and Irrigation Fluids	Call-off from National Framework	01/02/2014	31/01/2017	VARIOUS SUPPLIERS	94,287.00
NP326/14	IVIGG and Subcut IGG	Call-off from National Framework	01/08/2014	31/07/2017	VARIOUS SUPPLIERS	94,006.67
IMT177	WinPro ALNG UpgrdSAPk MVL (1 Year)	Call-off from National Framework	29/05/2015	30/06/2017	TRUSTMARQUE SOLUTIONS LTD - 1231;	92,845.00
IMT109	EMIS SFA001 Scottish Framework Agreement - Licence Fee (Annual Charge)E101696	Call-off from National Framework	01/03/2016	31/03/2017	EMIS - 504529;	92,696.00
EST192	Uplift of Confidential Waste across all NHSB Sites	PCS Quick Quote	01/01/2016	31/12/2018	PHS GROUP PLC - 1170;	92,000.00
NP717/10	Print Services (General)	Call-off from National Framework	01/05/2015	31/03/2017	HARLOW PRINTING LTD - 637; MACKAY + INGLIS LIMITED - 1743;	92,000.00
NP184	Renal Dialysis Machines and Consumables	Call-off from National Framework	01/10/2013	30/09/2017	FRESENIUS MEDICAL CARE RENAL SERVICES LTD - 63484;	89,000.00
NP566/13	Simultaneous Cutting / Coagulation and Uterine Ablation Systems	Call-off from National Framework	14/03/2014	13/03/2017	VARIOUS SUPPLIERS	84,000.00
NP712/13	Facilities Disposables	Call-off from National Framework	24/12/2013	23/12/2016	VARIOUS SUPPLIERS	82,626.00
NP103	Flexible Video Endoscopy Instruments and Consumables	Call-off from National Framework	30/06/2014	28/06/2018	VARIOUS SUPPLIERS	80,000.00
NP802/11	Fire and Security Systems Maintenance	Call-off from National Framework	31/10/2012	31/10/2016	VARIOUS SUPPLIERS	80,000.00
NP804	F&M Construction Materials – Plumbing & Heating Materials	Call-off from National Framework	01/12/2015	30/11/2018	VARIOUS SUPPLIERS	80,000.00
NP637/11	Orthopaedic Surgical Power Tools	Call-off from National Framework	09/03/2012	01/09/2016	VARIOUS SUPPLIERS	77,857.00
EST180	Biomass Pellets (Mini Competition from National Framework (NP814/13)	Call-off from National Framework	01/12/2014	31/03/2017	HIGHLAND WOOD ENERGY LTD - 7000;	74,000.00
NP361	Antibiotic & Genito Urinary Medicines	Call-off from National Framework	01/05/2016	30/04/2018	VARIOUS SUPPLIERS	72,402.00
PROC008	Dental Laboratory Service (Dentures & Miscellaneous) Tender (OJEU)	Local Tender	01/05/2016	30/04/2017	DESIGN AND SMILE - 4913;	72,180.00
IMT136	Firewall - Checkpoint	Local Tender	01/04/2013	31/03/2017	DIMENSION DATA NETWORK SERVICES LTD - 26094;	70,895.82
NP781	Stationery & Paper	Call-off from National Framework	01/06/2016	31/05/2019	LYRECO UK LTD - 1249;	70,448.00
NP585/14	Evacuated Blood Systems	Call-off from National Framework	29/11/2014	30/11/2017	SARSTEDT LTD - 572;	70,107.00
NP5013/09	Patient Management System	Call-off from National Framework	25/01/2010	31/01/2019	INTERSYSTEMS - 1759;	69,352.00
BOR013	Surgical Instruments/Sundries (Arthrocare) for Theatre	Single Quotation	01/01/2016	31/12/2016	T J SMITH AND NEPHEW - 1711;	69,000.00
NP347/14a	Parenteral & Oral Anticoagulants	Call-off from National Framework	01/03/2015	28/02/2017	VARIOUS SUPPLIERS	68,976.00
NP514/13	Wound Closure Products	Call-off from National Framework	05/01/2014	04/01/2017	VARIOUS SUPPLIERS	65,876.00
NP710/13	Heating Oils	Call-off from National Framework	14/10/2015	13/10/2017	SCOTTISH FUELS - 1181;	65,779.00
IMT182	**PACS and RIS Core renewals only 01/04/2015 to 31/03/2016	Call-off from National Framework	01/04/2015	31/03/2016	CARESTREAM HEALTH UK LIMITED - 744;	65,655.00
NP778/11	Fresh Butchermeat and Meat Sundries	Call-off from National Framework	01/09/2015	31/08/2019	CAMPBELLS PRIME MEAT LTD - 544;	62,145.00
NP787	General Textiles & Bedding	Call-off from National Framework	01/06/2016	31/05/2020	MIP UK LIMITED - 501238;	61,446.00
NP309	Psychiatry Medicine	Call-off from National Framework	01/10/2015	30/09/2017	VARIOUS SUPPLIERS	61,041.00
BOR003	Haematology Sundries - Diluent, Wash Solutions etc.(BOR003)	Single Quotation	01/06/2016	31/10/2016	DIAMED-GB LIMITED - 124;	61,000.00
NP144/13	Intravenous Administration Sets & Related Items	Call-off from National Framework	31/03/2013	30/03/2017	VARIOUS SUPPLIERS	60,628.00
NP599	Wound Management	Call-off from National Framework	01/05/2016	30/04/2019	VARIOUS SUPPLIERS	60,000.00
NP162/12	Operating Theatre Tables	Call-off from National Framework	31/10/2012	01/11/2016	MAQUET LIMITED - 2144;	58,136.00
NP600	Dressings	Call-off from National Framework	01/06/2016	31/05/2019	VARIOUS SUPPLIERS	57,000.00
NP569/12	Surgical Gloves	Call-off from National Framework	01/11/2012	31/10/2016	VARIOUS SUPPLIERS	55,558.00
NP5012/06	PACS	Call-off from National Framework	11/04/2006	28/02/2017	CARESTREAM HEALTH UK LTD - 755;	55,409.00
NP653/13	Endosurgical Devices UN Ranked Lots	Call-off from National Framework	21/03/2014	20/03/2017	VARIOUS SUPPLIERS	54,068.00
NP917/14	Lipegfilgrastim (Lonquex)	Call-off from National Framework	01/07/2014	31/07/2017	VARIOUS SUPPLIERS	54,000.00
NP441	Infliximab	Call-off from National Framework	01/10/2016	30/09/2017	VARIOUS SUPPLIERS	53,870.00
NP515/13	Negative Pressure Wound Therapy Devices and Consumables	Call-off from National Framework	01/12/2013	30/11/2016	KCI MEDICAL LTD - 1034;	52,681.00
NP595/12	Sterile Services Consumables	Call-off from National Framework	31/03/2013	30/03/2017	VARIOUS SUPPLIERS	52,026.00
EST065	Maintain the Philips equipment as detailed	Call-off from National Framework	01/04/2016	31/03/2017	HEALTH FACILITIES SCOTLAND (HFS) - 6760;	50,738.00
NP794/14	Supply and Delivery of Photocopiers and Multi-Functional Devices & Associated Services	Call-off from National Framework	01/10/2014	30/09/2017	RICOH UK LIMITED - 2326;	50,028.00
NP913/14	Peginterferon a& b	Call-off from National Framework	01/10/2014	30/09/2017	ROCHE PRODUCTS LTD - 1148;	50,000.00