

Contract Reference	Contract Description	Contract Type	Date of Award	Start Date	End Date	Extension	Purchasing Team	Supplier Names	Value Per Annum
HIS	Chair of Cancer QPI review groups and supporting work	N/A		01/04/2015	31/03/2020	0	SAS Procurement	DR M A CORNBLEET - 515581	6,000.00
HIS	Delta House Cleaning	Single Supplier Framework		01/04/2014	31/03/2020	1x12	SAS Procurement	NHS NATIONAL SERVICES SCOTLAND - 24551	20,000.00
HIS/2016/087	Deputy Chair Cancer QPI Review	Commitment	10/11/2016	14/11/2016	31/03/2020	1	SAS Procurement	NHS GREATER GLASGOW AND CLYDE - 24555	4,000.00
HIS/2017/138	Framework - ihub Associates (OJEU)	Commitment	12/09/2017	01/10/2017	30/09/2019	2x12	SAS Procurement	ANIMATE CONSULTING - 38950; HELEN ROSS ASSOCIATES - 2010; RESEARCH FOR REAL - 508158; PETTYCUR CONSULTING LTD - 525878; RED HEN LTD - 516823; BLACKWATER BARN CONSULTING - 526643; COULL COACHING LTD - 521936; EMMA MILLER - 5854; HALEY ASSOCIATES LTD - 690061; LINEA CONSULTING LIMITED - 51108; MARGOT WHITE - 522554; SMCI ASSOCIATES - 31590; TURLEY MANAGEMENT SOLUTIONS - 521930; TURNING TIDES SCOTLAND LTD T/A TURNING TIDES - 516416	100,000.00

HIS/2017/147	Framework - Place, Home and Housing (OJEU)	Commitment	12/09/2017	01/10/2017	30/09/2019	2x12	SAS Procurement	TAYSIDE NHS BOARD - 24662; JILL PRITCHARD - 525863; STEEL CITY CONSULTANCY - 525867; AMANDA BRITAIN LTD - 525934; IDEAL OUTCOMES - 525864; SIMON CARR - 522634; MARGARET MOORE - 525823; PETTYCUR CONSULTING LTD - 525878; RED HEN LTD - 516823; KENNY SIMPSON CONSULTANCY - 84736; NORTH STAR CONSULTING AND RESEARCH LTD - 513945; HIGHLAND COMMUNITY RESOURCES - 525880	100,000.00
HIS/2018/257	Support for Development of Cross-Organisational Working	Commitment		02/04/2018	31/12/2019	1x12	SAS Procurement		21,000.00
HIS/2018/265	Support for Executive Team Development for Healthcare Improvement Scotland	Commitment		28/05/2018	31/10/2019	0	SAS Procurement	THE LIVING ORGANISATION - 33972	27,853.75
HIS/2018/315	Intranet Development and Maintenance	Commitment	31/10/2018	01/11/2018	31/10/2019	0	SAS Procurement	BRIGHTWIRE TECHNOLOGY SRVICES LTD - 50250	12,600.00
HIS/2018/318	Scottish Quality Registry Pilot	Commitment	24/10/2018	27/08/2018	20/06/2019	0	SAS Procurement	COHESION MEDICAL LTD - 521717	15,000.00
HIS/2018/331	Design and Development of a new website for the Scottish Health Council	Commitment	01/02/2019	01/02/2019	31/03/2020	36	SAS Procurement	TACTUUM LTD - 38906	40,000.00
HIS/2018/332	Dealing with difficult conversations	Commitment	22/02/2019	25/02/2019	31/03/2020	24	SAS Procurement	GLOBIS LTD - 528305	5,000.00
HIS/2018/334	Citizens Panel	Commitment	18/12/2018	07/01/2019	31/03/2020	12	SAS Procurement	RESEARCH RESOURCE - 84075	33,891.85
HIS/2019/352	Quality Mangement Systems Collaborative	Commitment	04/02/2019	05/02/2019	30/06/2019	0	SAS Procurement	BELMONT RESEACH - 527467	9,550.00

HIS/2019/353	Scottish Medicines Consortium Framework for Economists and Staticians	Commitment	02/05/2019	06/05/2019	05/05/2021	24	SAS Procurement	TOLLEY HEALTH ECONOMICS LTD - 70138; UNIVERSITY OF DUNDEE - 989; UNIVERSITY OF GLASGOW - 1848; PROFESSOR KR PATERSON - 65881; BMJ PUBLISHING GROUP - 3654	200,000.00
HIS/2019/363	Evidence Rev. on Intervention for Reducing Unplanned Admis. to Hospital of Community Dwelling Adults	Commitment	09/04/2019	15/04/2019	14/06/2019	0	SAS Procurement	UNIVERSITY OF DUNDEE - 989	7,827.00
NP5048/15	NHS Mail 2	Commitment		31/07/2015	30/07/2020	2x12	NHS National Procurement	Accenture (UK) Limited - 49481	00.00
NP6037/17	Courier Services	Commitment		01/01/2018	31/12/2019	2x12	NHS National Procurement	EAGLE COURIERS (SCOTLAND) LTD - 13261	3,587.00
NP715/15	Travel Management Services	Single Supplier Framework		01/07/2015	30/06/2019	0	Scottish Procurement	CHAMBERS TRAVEL MANAGEMENT LIMITED - 26615	312,514.50
NP720/16	Postal Services	Commitment		01/10/2016	30/09/2020	0	NHS National Procurement	ROYAL MAIL GROUP LTD - 1183	00.00
NP785/15	Furniture	Multi Supplier Ranked		01/10/2015	30/09/2019	0	NHS National Procurement	LANGSTANE PRESS LTD - 413	10,586.70
NP794/18	Provision of Multi-Functional Devices & Associated Services	Commitment		01/10/2018	30/09/2019	2x12	NHS National Procurement	RICOH UK LIMITED - 2326	73,097.00