

Department of Health and Social Care

Request for approval of spend against HMT Delegated Funding

Note this must receive approval from Finance before orders are placed

Date submitted	17/04/2020
Prepared by	Name Redacted
Cleared by DHSC finance lead (name)	Richard Wood
Cleared by DHSC Procurement (name)	Name Redacted
Approved by	Accounting Officer (as delegated)

SECTION A - Supplier details (to be completed by requestor)

Name of company	P14 Medical Ltd
Is this first order with this supplier?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Detail supplier due diligence undertaken	<p>P14 Medical Ltd are registered in the UK, their registration number is 10911187. The company has an exemption from submitting full accounts, however the supplier's core business is the manufacturer of medical and dental instruments. The company was incorporated in 2017.</p> <p>The supplier has requested 50% payment on contract and the remaining 50% payment in increments on shipment via Uniserve. Given the urgency of PPE and the supplier being in the medical field, the risk is tolerable.</p>
For foreign companies, confirm that FCO Embassy clearance has been received in writing and is attached to this request	N/A Yes <input type="checkbox"/> Previously provided <input type="checkbox"/>

SECTION B - Order details (to be completed by requestor)

Description of goods (include quantity and unit price)	<div>Irrelevant & Sensitive</div> Face Shields. Unit price is <div>Irrelevant & Sensitive</div> ex VAT excluding delivery = £4,192,812 ex VAT + 20% = £3,031,374.40
What does the price include?	Price is Unit cost only and excludes delivery which will be fulfilled via Uniserve.
Clinical quality and suitability	MOD QA Approval attached.
Confirm that all goods will be inspected as clinically suitable before distribution	Yes <input checked="" type="checkbox"/>