

# Birmingham City Council

## Report to Cabinet

Date: 14<sup>th</sup> November 2023



**Subject:** KEY DECISION PLANNED PROCUREMENT ACTIVITIES (DECEMBER 2023 – FEBRUARY 2024) AND QUARTERLY CONTRACT AWARDS (JULY – SEPTEMBER 2023)

**Report of:** ASSISTANT DIRECTOR – PROCUREMENT

**Relevant Cabinet Member:** Councillor Brigid Jones, Cabinet Member for Finance and Resources

**Relevant O &S Chair(s):** Councillor Jack Deakin, Chair of Finance and Resources OSC

**Report author:** Steve Sandercock, Assistant Director, Procurement  
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Are specific wards affected?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No – All wards affected
If yes, name(s) of ward(s):		
Is this a key decision?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
If relevant, add Forward Plan Reference: 011978/2023		
Is the decision eligible for call-in?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Does the report contain confidential or exempt information?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
If relevant, provide exempt information paragraph number or reason if confidential : 3. Information relating to the financial or business affairs of any particular person (including the council)		

### 1 Executive Summary

- 1.1 This report provides details of the planned procurement activity for the period December 2023 – February 2024 which are key decisions and all contract award decisions made under Chief Officer's delegation during the previous quarter. Planned procurement activities reported previously are not repeated in this report.

- 1.2 The report enables Cabinet to identify whether any reports for procurement activities should be brought to this meeting for specific executive decision, otherwise they will be dealt with under Chief Officer delegations up to the value of £10m, unless TUPE applies to current Council staff.
- 1.3 Appendix 5 informs Cabinet of the contract award decisions made under Chief Officers delegation during the period July 2023 – September 2023.

## **2 Recommendations**

- 2.1 To approve the planned procurement activities as set out in Appendix 1 and approve Chief Officer delegations, set out in the Constitution, for the subsequent decisions around procurement strategy.
- 2.2 Notes the contract award decisions made under Chief Officers delegation during the period July 2023 – September 2023 as detailed in Appendix 5.

## **3 Background**

- 3.1 The report approved by Council Business Management Committee on 16 February 2016 set out the case for introducing this process.
- 3.2 At the 12<sup>th</sup> July 2022 meeting of Council changes to procurement governance were agreed which gives Chief Officers the delegated authority to approve procurement contracts up to the value of £10m for key decisions over the life of the contract. Where it is likely that the award of a contract will result in staff employed by the Council transferring to the successful contract under TUPE, the contract award decision has to be made by Cabinet.
- 3.3 In line with the Procurement and Contract Governance Rules that form part of the Council's Constitution, this report acts as the process to consult with and take soundings from Cabinet Members and the Resources Overview & Scrutiny Committee.
- 3.4 This report sets out the planned procurement activity over the next few months where the contract value is between the procurement threshold £177,897.50 (excluding VAT) and £10m (excluding VAT) for key decisions. This will give members visibility of all procurement activity within these thresholds and the opportunity to identify whether any procurement reports should be brought to Cabinet for approval even though they are below the £10m delegation threshold.
- 3.5 It should be noted that the procurement threshold has changed from £189,330 to £177,897.50 (excluding VAT) and applies from 1st January 2022 for a period of 2 years.
- 3.6 Individual procurements may be referred to Cabinet for an executive decision at the request of Cabinet, a Cabinet Member or the Chair of Resources Overview & Scrutiny Committee where there are sensitivities or requirements that necessitate a decision being made by Cabinet.
- 3.7 Procurements below £10m contract value that are not listed on this or subsequent monthly reports can only be delegated to Chief Officers if specific approval is sought from Cabinet. Procurements above £10m contract value will still require

an individual report to Cabinet in order for the award decision to be delegated to Chief Officers if appropriate.

- 3.8 A briefing note with details for each item to be procured is listed in Appendix 2. The financial information for each item is detailed in Appendix 3 – Exempt Information.

#### **4 Options considered and Recommended Proposal**

- 4.1 The options considered are:

- To identify specific individual procurements as listed in appendix 1 for further consideration, along with clear reason(s) for such additional consideration, to Cabinet around the procurement strategy and contract award .
- To approve the planned procurement activities for all the projects listed in appendix 1 and approve Chief Officer delegations as set out in the Constitution, for the subsequent decisions around procurement strategy and contract awards.– this is the recommended option.

#### **5 Consultation / Engagement**

- 5.1 This report to Cabinet is copied to Cabinet Members, Cabinet Support Officers and to Resources Overview & Scrutiny Committee and therefore is the process for consulting with relevant cabinet and scrutiny members. At the point of submitting this report Cabinet Members/ Resources Overview & Scrutiny Committee Chair have not indicated that any of the planned procurement activity needs to be brought back to Cabinet for executive decision.
- 5.2 Approval has been sought from the relevant Spend Control Board prior to inclusion on the PPAR.

#### **6 Risk Management**

- 6.1 Members should note that in respect of any procurement projects which are sought to be referred back to Cabinet for further considerations these may impact on timescales around the delivery of those projects.
- 6.2 Details of Risk Management, Community Cohesion and Equality Act requirements will be set out in the individual reports.

#### **7 Compliance Issues:**

##### **7.1 How are the recommended decisions consistent with the City Council's priorities, plans and strategies?**

- 7.1.1 Details of how the contracts listed in Appendix 1 and Appendix 2 support relevant Council policies, plans or strategies, will be set out in the individual reports.

##### **7.2 Legal Implications**

7.2.1 Members are reminded that as a Local Authority the Council has specific duties under public sector procurement, specifically the Public Contract Regulations 2015.

7.2.2 Specific details of any implications related to public sector procurement Regulations are set out- in the individual reports appended to this report.

### **7.3 Financial Implications**

7.3.1 Specific details of how decisions will be carried out within existing finances and resources will be set out in the individual reports.

7.3.2 Any cashable savings generated as a result of the procurement exercises are detailed in Appendix 2 to the delivery of procurement related savings and be removed from Directorate where identified in addition to the existing service area savings target as set out in the Medium-Term Financial Plan (MFTP) in line with the principles to treatment of identified savings against third party contracts as agreed by CLT on 24th January 2022.

### **7.4 Procurement Implications (if required)**

7.4.1 As noted under the Legal Implications the Council has a duty to ensure that public sector procurement activity is in line with public sector legislation, specifically the Public Contracts Regulations 2015.

7.4.2 For each of the individual projects the specific procurement implications associated to the legislation are set out and detailed in the appendices.

### **7.5 Human Resources Implications (if required)**

7.5.1 None.

### **7.6 Public Sector Equality Duty**

7.6.1 Details of Risk Management, Community Cohesion and Equality Act requirements will be set out in the individual reports which should also give consideration to application of Equality Impact Assessments in line with Council Policy.

## **8 Background Documents**

8.1 List of Appendices accompanying this Report (if any):

- 1. Appendix 1 - Planned Procurement Activity December 2023 – February 2024
- 2. Appendix 2 – Background Briefing Paper
- 3. Appendix 3 – Exempt Information
- 4. Appendix 4 – Quarterly Awards Schedule (July 2023 – September 2023)
- 5. Appendix 5 - Successful providers appointed to the Flexible Contracting Agreement (FCA) to deliver NHS Health Checks for Lot 1 and to deliver Smoking Cessation Services for Lot 2

**APPENDIX 1 – PLANNED PROCUREMENT ACTIVITIES (DECEMBER 2023 – FEBRUARY 2024)**

No.	Type of Report	Title of Procurement	Ref	Brief Description	Contract Duration	Directorate	Portfolio Finance and Resources Plus	Finance Officer	Contact Name	Planned CO Decision Date
1	Strategy / Award	Corporate Mobile Phone Services	TBC	The new contract/ contracts will provide hardware (to replace handsets as they become end of life to address security vulnerabilities) and data/ voice services along with associated Enterprise Support, while providing the ability to deliver a 'Lone Worker' solution to assist with the safeguarding of staff in certain roles.	Up to 5 years with appropriate break points (2+1+1+1)	Digital and Technology Services	Digital, Culture, Heritage and Tourism	Lee Bickerton	Chris Nairn	15/12/2023

## **APPENDIX 2**

### **BRIEFING NOTE ON PLANNED PROCUREMENT ACTIVITIES** **CABINET – 14<sup>th</sup> November 2023**

<b>Title of Contract</b>	<b>Corporate Mobile Phone Services</b>
<b>Contact Officers</b>	<b>Director / Assistant Director:</b> Cheryl Doran, CIO & Assistant Director, Digital and Technology Services <b>Client Officers:</b> Karen Tay, Networks Operations Manager <b>Procurement Officer:</b> TBC - IT Category Manager
<b>Relevant Portfolio</b>	<b>Councillor Cllr Saima Suleman – Cabinet Member for Digital, Culture, Heritage and Tourism</b>
Briefly describe the service required.	<p>There are currently over 7500 mobile phones across the estate (7000 of which are smart devices) supporting the wider council operations for which the current contract expires on 27th February 2024.</p> <p>A project is being commissioned through the DTS Digital Strategy Cabinet Report to reduce this foot print to a maximum of 5,000 to focus on providing mobile phones to only front line/ support works to reduce wider costs. While this is the upper end of the estimate a greater level of reduction will be targeted to further reduce cost.</p> <p>The new Microsoft Teams Based Telephony solution that has been implemented at the start of this year will be expanded to cater for telephony needs of non-front line/ support workers in conjunction with a Bring Your Own Device (BYOD) model.</p> <p>The new contract/ contracts will provide hardware (to replace handsets as they become end of life to address security vulnerabilities) and data/ voice services along with associated Enterprise Support, while providing the ability to deliver a 'Lone Worker' solution to assist with the safeguarding of staff in certain roles.</p>
What is the proposed procurement route?	The route to market will be via a compliant regional or national framework agreement. The final outcome of soft market testing will drive (if we procure) both the data and hardware contracts separately or a single procurement may cover both areas based on value for money.
What are the existing arrangements? Is there an existing contract? If so, when does that expire?	There is currently a contract with VMO2 for the provision of both hardware and data services that expires in February 2024.
Will any savings be generated?	Yes – savings already forecast for in the Technology Roadmap Critical Investment Cabinet report of £325k per annum against the DTS 3rd Party Budget.
Has the In-House Preferred Test been carried out?	Yes – this service cannot be delivered in-house.
How will this service assist the council's commitments to Route to Zero?	No top line savings would be forecast for this exercise.
How do these activities assist the Council with Everybody's Battle; Everybody's Business (EBEB)?	Not applicable as this relates to underlying technical infrastructure.
Is the council under a statutory duty to provide this service? If not, what is the justification for providing it?	There is not a statutory duty to provide this service. However, the infrastructure that this service provides supports wider operational delivery of statutory services and the use of mobiles by services will be assessed as part of the project.
Approval via Spend Control Board.	Approval for this requirement was obtained from Section 151 Board on 2 <sup>nd</sup> October 2023.
What budget is the funding from for this service?	The funding for this service comes from two sources.

	<ol style="list-style-type: none"> <li>1) The capital implementation costs as sought in Technology Roadmap Critical Investment paper to cabinet being presented in October Cabinet.</li> <li>2) The ongoing revenue for the existing service from the DTS 3<sup>rd</sup> Party budget.</li> </ol>
Proposed start date and duration of the new contract	The proposed start date is December 2023 for up to 5 years with appropriate break points to allow for regular pricing and value-for-money reviews. This is likely to be a 2+1+1+1 and will be assessed as part of the procurement activities to drive best value.

## APPENDIX 4 - QUARTERLY CONTRACT AWARD SCHEDULE (JULY 2023 – SEPTEMBER 2023)

Type of Rep	Title of Procurement	Ref	Brief Description	Contract Durat	Directorate	Portfolio Finance and Resources	Finance Offic	Contact Name	Comments - including any request from Cabinet Members for more details	Contractor(s) Awarded to	Value of Contracts - Excluding Extensions	Value of Opti to Extend	Chief Offic	Actual Gg Live date
Delegated Award Report	Household Removals	P0174	For the provision of Removal Services of household goods from one building or dwelling to another. The Removal Services will include Storage Services which comprises of the removal and retrieval of household goods to and from storage facilities (option for short term (six months) storage). This is a complimentary service which is included in the re-housing of tenants. The Provider will be expected to supply boxes and packing of household items including protective covers.	4 years with 1 year option to extend	Place, Prosperity and Sustainability	Leader	Andrew Healey	Jose Vitoria	Presented to Cabinet for info 13/12/2022. Approval to Tender Strategy Report signed 03/02/2023 and delegated the award to CO. Delegated Award Report signed 30/06/2023. Approved by S151 spend control board on 27/09/2023.	Burke Bros Wolverhampton Ltd	£692,000	£865,000	Paul Kitson	01/08/2023
Delegated Award Report	Supply of Bulk Fuels	U63A_2020	For the purchase of bulk fuels via the Eastern Shires Purchasing Organisation (ESPO) Liquid Fuels Framework Agreement (301_22).	4 years	Council Management	Finance and Resources	Carl Tomlinson	Jose Vitoria	Cabinet approved the Tender Strategy for the Supply of Bulk Fuel on 8th September 2020 and delegated the award to CO. This was a 2 times 2 year call off contracts. Delegated Award Report for the 1st call off signed 29/10/2020. Delegated Award Report for the 2nd call off signed 12/07/2023.	Certas Energy UK Ltd	£7,800,000		Steve Sandercock	17/07/2023
Strategy / Award	Supply of Furniture, White Goods and Flooring	P1091	The supply and installation of Furniture, white goods, floor and window coverings in temporary accommodation properties (part of the Housing Options service) and for emergency assistance to vulnerable citizens via community support grants (part of Revenue and Benefits service).	4 years	City Housing	Housing and Homelessness	Andrew Healey	Jayne Baylis / Jose Vitoria	Presented to Cabinet for info 06/09/2022. Strategy / Award Report signed 18/07/2023. Approval was sought from City Housing Directorate Spend Control Board on 11/08/2023.	Furniture Resource Centre Ltd	£8,100,000		Paul Langford	01/08/2023
Delegated Award Report	Lead Consultant and Employer's Agent Services for the Druids Heath Estate Regeneration Scheme	P865	For the provision of Lead Consultant and Employer's Agent services for the Druids Heath Estate Regeneration scheme.	8 years	Place, Prosperity and Sustainability	Leader	Andrew Healey	Deborah Greenhill / Charlie Short	Cabinet approved the amended strategy report 'Druids Heath Regeneration' dated 13/12/2022 and delegated the award to CO. Delegated Award Report signed 26/07/2023.	Arcadis LLP	£1,949,320		Paul Kitson	31/07/2023
Strategy / Award	Refurbishment Works for the Relocation of the Control Centre	P1212	To facilitate the move for the Control Centre which contains the Close Circuit Television, Emergency Planning and Urban Traffic Control equipment and offices from Lancaster Circus to Priestley Wharf, there is a requirement for the refurbishment of the facilities and moving of the equipment and re-installation.	1 year	Digital and Technology Services	Deputy Leader	Lee Bickerton	Juliana Clark / Charlie Short	Cabinet approved the report 'New Location for CCTV and Traffic Control' dated 25/07/2023. Strategy / Award Report signed 04/08/2023. Approved via Directorate DTS Spend board 03/08/2023.	Constellia Public Ltd	£1,745,661		Darren Hockaday	07/08/2023
Delegated Award Report	Public Health NHS Health Check and Smoking Cessation Enhanced Services	P1121	NHS Health Checks (Mandated Service): Currently provided by GPs. Health check-up for adults in England aged 40 to 74, designed to spot early signs of stroke, kidney disease, heart disease, type 2 diabetes, or dementia Smoking Cessation: The current Smoking Cessation services provided on behalf of Birmingham City Council are delivered by 112 GPs and 121 pharmacies. To access the services the service user must be over the age of 12 years, work, live, study, or have a GP practice located in Birmingham.	2 years with an option to extend for a further 2 years.	Public Health	Health and Social Care	Lee Bickerton	Sandra Asiedu / Juliet Grainger	Presented to Cabinet for info 27/07/2022. Approval to Tender Strategy Report signed 23/02/2023 and delegated the award to CO. Delegated Award Report signed 04/08/2023. Approved by S151 Spend Control Board on 08/09/2023.	Please refer to Appendix 5.	£4,582,592	£4,582,592	Justin Varney	09/10/2023
Delegated Extension Award	Framework Agreement for the provision of Minor Adaptations for Disabled People		For the provision of Minor Adaptations for Disabled People.	5.5 months	Adult Social Care	Health and Social Care	Samantha Bloomfield	Timsey Deb	Approval to Tender Strategy Report signed 22/03/2021 and delegated the award to CO. Delegated Award Report signed 28/06/2022 and delegated the 1 + 1 extensions to CO. Delegated Extension Report signed 11/08/2023. Approval for the expenditure has been granted by the Adult Social Care Spend Control Board as it is a Statutory Service and funded from a ring-fenced grant.	1) Able Access UK Limited 2) John Gillespie Contractors Ltd 3) Bickford Construction 4) Hardyman & Co Ltd	£500,000		Graeme Betts	15/08/2023
Delegated Award Report	Support to Return Home from Hospital Service	P1007	The service will play a pivotal role in ensuring citizens can leave hospital at the right time, to the right place with the right support. The service will provide practical and emotional support to citizens to ensure they return home safely following a discharge from hospital or an enablement bed. This could include support around access to food and shopping, benefit maximisation, home safety and befriending.	1 year with 1 year option to extend	Adult Social Care	Health and Social Care	Samantha Bloomfield	Sarah Feeley / Marie Kennedy	Presented to Cabinet for info 25/04/2023. Approval to Tender Strategy Report signed 07/06/2023 and delegated the award to CO. Delegated Award Report signed 15/08/2023. This is permitted spend under the Mandatory Spend Controls as it is exempt expenditure as is funded from the Better Care Fund grant. Authorisation has been obtained from the Adult Social Care Spend Control Board on 02/08/2023	Claremont Living	£489,300	£350,700.00	Graeme Betts	16/10/2023
Strategy / Award	Birmingham Municipal Housing Trust Development of Housing at Long Nuke Road & Sports Facilities at Senneleys Park, Birmingham	P0762	For the construction and development of 65 new homes at Long Nuke Road, Bartley Green and the provision of sports facilities at Senneleys Park.	25 months	Place, Prosperity and Sustainability	Housing and Homelessness	Andrew Healey	Emmanuel Igenozza / Katharyn Jones	Cabinet Reports 'Birmingham Municipal Housing Trust (BMHT) 10 year Delivery Plan 2019-2029' approved on 14/05/2019 and the Full Business Case (FBC) and Procurement Strategy approved on 11/10/2022 detailed the procurement strategy for this scheme. Strategy / Award Report signed 18/08/2023. This is permitted spend under the Mandatory Spend Controls category 'expenditure funded through ring fenced grants' spending restrictions and authorisation has been received from the Place, Prosperity and Sustainability Spend Control Board on 31/07/2023, the City Operations Spend Control Board on 04/08/2023 and the City Housing Spend Control Board on 04/08/2023	Keon Homes Ltd	£13,194,762		Philip Neil	01/08/2023



Type of Report	Title of Procurement	Ref	Brief Description	Contract Duration	Directorate	Portfolio Finance and Resources	Finance Officer	Contact Name	Comments - including any request from Cabinet Members for more details	Contractor(s) Awarded to	Value of Contracts - Excluding Extensions	Value of Option to Extend	Chief Officer	Actual Go Live date
Delegated Award Report	Children and Young Peoples Travel Service: Framework Agreement for Agency Passenger Assists	P1217	To support over 4,500 children and young people with Special Educational Needs and Disabilities ("SEND").	4 years	Children and Families	Children Young People & Families	Clare Sandland	Edward Harper / Henrietta Jacobs	Cabinet approved the Children's Travel Service Casual / Agency Transport Guides Procurement Strategy on 13/12/2022 and delegated the Strategy to CO. Approval to Tender Strategy Report signed on 04/04/2023 and delegated the award to CO. Delegated Award Report signed on 18/08/2023. Approved by S151 Spend Control Board on 20th September 2023.	1) CERT Solutions Ltd 2) Green Destinations Ltd 3) Balfour Recruitment 4) AFJ Ltd 5) Olympic (South) Ltd t/a HATS Group 6) Delight essentials UK Ltd t/a Dolphin Healthcare Services 7) TeacherActive Ltd 8) Humly Midlands Ltd 9) Ueducate Ltd 10) Aspire People Ltd 11) Taxie Ltd	The value of the overall framework agreement is £7,680,094.52. As a framework agreement there is no commitment to spend. The spend commitment will be made via direct awards and further competitions.		Sue Harrison	04/09/2023
Strategy / Award	Electronic Bill Payment and Prepaid Cards	P1134	The following payment methods for Council Customers: - •Electronic bill payment allows citizens and businesses to make payments to the Council for Housing Rent, Council Tax and Sundry Debts at either the Post Office or retail outlets who offer the PayPoint network. •Direct Payment (DP) Prepaid Cards to enable citizens who receive care packages to pay providers for the services they choose. (This is for the Council and also Birmingham Children's Trust) •A pre-paid non-personalised card used for one-off payments including discretionary payments, emergency payments, crisis loans and social fund payments.	4 years	Council Management	Finance and Resources	Lee Bickerton	Fitzroy Pencil / Stuart Follows	Presented to Cabinet for info 27/06/2023. Strategy / Award Report signed 21/09/2023. Approved by S151 Spend Control Board on 08/09/2023.	Allpay Ltd	£1,750,000		Fiona Greenway	24/09/2023

## **Appendix 5**

### **Successful providers appointed to the Flexible Contracting Agreement (FCA) to deliver NHS Health Checks for Lot 1**

<b>Provider</b>
ACE Medical Partnership - Druids Heath Surgery
Al-Shafa Medical Centre
Alum Rock Medical Centre
Apollo surgery
Baldwins Lane Surgery
Bartley Green Medical Practice
Bordesley Green Surgery (Bid submitted for 2 GP practises)
Bournbrook Varsity Medical Centre
Bournville Surgery
Cavendish Medical Practice
Church Road Surgery - Aston
City Road Medical Centre
Cofton Medical Centre
Cotterills Lane Surgery
Cranes Park Road Surgery
Downsfield Medical Centre
Dr Bhalla & Partners
Dr Khuroo's Practice
Dr Saini & Saini - Soho Health Centre
Dr Walji & Colleagues
Fernley Medical Centre
Firs Surgery
Firstcare Practice
Frankley Health Centre
Garretts Green Lane Surgery
Gate Medical Centre
Greenridge Healthcare Ltd
Greenridge Surgery
Greet Medical Practice
Halcyon Medical
Hall Green Health
Hamd Medical Practice
Handsworth Medical Prctice
Harborne Medical Practice
Heathford Group Practice-Coventry Road Medical Centre
Hockley Medical Practice
Hollymoor Medical Centre
Holyhead Primary Healthcare Centre
Iridium Medical Practice
Jiggins Lane Medical Centre
Karis Medical Centre
Keynell Covert Surgery
Khattak Memorial Surgery
Kings Norton Surgery

Kingstanding Circle Surgery
Kirpal Medical Practice
Ley Hill Health Centre
Maypole Health Centre
Mirfield Surgery - Modality Partnership
Modality Partnership
Moseley Medical Centre
Naseby Medical Centre
Newtown Medical Centre
Northwood Medical Centre
Omnia Practice
Our Health Partnership Central (Bid submitted for 18 GP practises)
Pak Health Centre
Poolway Medical Centre
Poplars Surgery
River Brook Medical Centre
Rotton Park MC
Rowlands Road Surgery
Sandwell & West Birmingham NHS Trust - Heath Street Health Centre
Schoolacre Surgery
Shah Zaman Surgery
Shenley Green Surgery
Soho Road Primary Care Centre
Springfield Surgery
St Clements Surgery
St Heliers Medical Practice
Strensham Road Surgery
Summerfield Group Practice
Sutton Coldfield Group Practice
Swan Medical Centre
Swanswell Medical Centre
The Dove Medical Practice
The Hawthorns Surgery
The Hill GP
The Slieve Surgery
The Wand Medical Centre
Tower Hill Partnership Medical Practice
Tudor Practice Stockland Green
University Medical Practice
Wake Green Surgery
Weatheroak Medical Practice
Weoley Park Surgery
West Heath Surgery
Woodland Road Surgery
Yardley Medical Centre
Yardley Wood Health Centre

**Successful providers appointed to the Flexible Contracting Agreement (FCA)  
to deliver Smoking Cessation Services for Lot 2**

<b>Provider</b>
17th Century Health Food Limited (Bid submitted for 3 partners)
ACE Medical Partnership - Druids Heath Surgery
Alfa Chemists Ltd
Alhuda Healthcare Limited
AllCare Pharmacy
Apollo surgery
Asda Stores Ltd (Bid submitted for 4 partners)
Aspire Pharm Ltd t/a Evergreen Pharmacy
Aubrey Road Medical Practice
Baldwins Lane Surgery
Bartley Green Medical Practice
Buckingham and Blackwood (uk) Ltd t/a Buckingham Pharmacy
Cavendish Medical Practice
Chemicare Moseley Limited
Chemicare Stechford Ltd
Church Road Surgery - Aston
City Road Medical Centre
Dispharma Retail Ltd
Downsfield Medical Centre
Dr Khuroo's Practice
Dr Walji & Colleagues
Fakir Pharmacy Cannon Hill
Fernley Medical Centre
Firs Surgery
Frankley Health Centre
Garretts Green Lane Surgery
Gate Medical Centre
Gosrani Services Ltd
Great Wood Pharmacy Ltd
Greet Medical Practice
Greet Pharmacy
Hall Green Health
Hamd Medical Practice
Healthcare Republic Ltd t/a Hall Green Pharmacy
Heathford Group Practice-Coventry Road Medical Centre
HG Ltd Gill Pharmacy
Highfield Pharmacy
Hollymoor Medical Centre
Holyhead Primary Healthcare Centre
Iridium Medical Practice
JPB Medical Ltd
KD Kataria Ltd
Keynell Covert Surgery
Khattak Memorial Surgery
Kingstanding Circle Surgery
Laser pharmacy Ltd

Masters (UK) Limited
Masters UK Limited t/a Masters Pharmacy
Medihealth Limited t/a Medicare Chemist
Medipharma UK Limited
Mirfield Surgery - Modality Partnership
Moseley Medical Centre
Moseleycare Limited - Fakir Chemist
Naseby Medical Centre
Newtown Medical Centre
Noor Pharmacy Ltd
Northwood Medical Centre
Omnia Practice
Our Health Partnership Central (Bid submitted for 12 Partners)
P Chand Limited t/a Five Ways Pharmacy
Pak Health Centre
Pan Healthcare Limited - Church Road
Pan Healthcare Limited T/A Pan Pharmacy CL
Pan Healthcare Limited T/A Pan Pharmacy Cov Road
Pan Healthcare Limited T/A Pan Pharmacy GGL
Pan Healthcare Limited T/A Pan Pharmacy PR
Pharmacy2Home Limited
PharmaStrat Ltd
Poolway Medical Centre
Poplars Surgery
Rahanu Limited - T/A Lodge Pharmacy
Rahanu Ltd T/A Marks Chemist
Richmond Healthcare (Stechford) Ltd
River Brook Medical Centre
RX Healthcare Limited
Sandwell & West Birmingham NHS Trust - Heath Street Health Centre
Schoolacre Surgery
Shah Zaman Surgery
Shelleys Pharmacy Ltd (used to be Khanpharma Ltd)
Sixways Birmingham Ltd T/A Zenith Pharmacy
Soho Enterprises (UK) Ltd
Sparkbrook Enterprise Ltd - Sparkbrook Pharmacy
SPL Corporation Limited T/A Shah Pharmacy
Springfield Surgery
St Clements Surgery
Stag Chemist Birmingham Limited
Stag Chemist Small Heath
Strensham Road Surgery
Swan Medical Centre
Swanswell Medical Centre
The Dove Medical Practice
The Hawthorns Surgery
The Hill GP
The Slieve Surgery
The Wand Medical Centre

Tudor Practice Stockland Green
University Medical Practice
Walkers Pharmacy Ltd
Walmley Healthcare Ltd
Walsall road partnership limited T/A Towerhill Pharmacy
Weatheroak Medical Practice
Weoley Park Surgery
West Heath Surgery
Whites Pharmacy Ltd
Yardley Medical Centre
Yardley Wood Health Centre