

NHS North East Essex CCG
Register of Procurement Decisions & Contracts Awarded
Last Update: March 2018
Update Frequency: Every 4 months

This is the CCG's register of procurement decisions taken since 2016, including details of the decision, who was involved and a summary of any conflicts of interest in relation to the decision and how this was managed.

CCG Clinical Lead in all cases unless otherwise mentioned: Dr Hasan Chowhan

Ref No	Contract / Service Title/ Procurement description	Existing Contract or New Procurement (if Existing include Details)	Procurement i.e. Collaborative Procurement Partners	Type CCG with	CCG Contract Manager	Decision Making Process & Name of Decision Making Committee	Summary of Conflicts of Interest Declared and how these were managed	Contract Award Details (Supplier Name & Registered Address)	Contract Value including any potential extension Ext VAT	Contract Value including any potential extension Ext VAT To the CCG
001	Primary Enhanced Services	New	CCG procurement using the Open Procedure.		Contract Manager: Contracts Manager	Operational Exec Committee Chaired by the Chief Finance Officer on 28 th April 2016 agreed to award the contract.	No conflicts declared	GP Primary Choice Ltd 8 The Courtyards, Wyncolls Road, CO4 9PE Colchester OJEU Contract Award notice: 2016/S 137-249247	£3,363,390	£3,363,390
002	Home Oxygen Service	New	Collaborative Procurement Partners Using an Invitation to Quote procedure utilising the Home Oxygen National Framework Agreement.	with	Contract Manager: Head of Medicines Management	Operational Exec Committee Chaired by the Chief Finance Officer on 21 st January 2016 Recommended the decision to award the contract. CCG Board Chaired by the, Vice Chairman on 26 th January 2016 agreed to award the contract for a duration of 5 years.	No conflicts declared	BOC 10 Priestley Road Guildford Surrey GU2 7XY	£29,749,757	£2,165,092
003	Children's CHC Services	New	Collaborative Procurement	with	Contract Manager:	Operational Exec Committee	No conflicts declared	Allied Healthcare Group, Childrens Respite Care Ltd,	£2,300,000	Depends on usage

			Partners Using the Open procedure	Children and Young People's Continuing Care Commissioning Lead	Tranche 1 approved by NEE- 19 th Nov 2015 Tranche 2 approved by NEE- 11 th Feb 16		Independent community care management, Interserve Healthcare Ltd, Kent social care Provide Pulse Healthcare Staff Management EACH InVent Health The complete group		
004	Termination of Pregnancy Services	New	CCG procurement using the Open Procedure	Contract Manager: Contracts Manager	Operational Exec Committee Chaired by the Director of Nursing and Quality on 21 st April 2016 agreed to award the contract.	No conflicts declared	Marie Stopes International 1 Conway Street, Fitzroy Square, London W1T 6LP OJEU Contract Award Notice: 2016/S 159-288592	£1,348,461	£1,348,461
005	Carpal Tunnel Services	New	CCG procurement using the Open Procedure	Contract Manager: Contracts Manager	Operational Exec Committee Chaired by the Chief Officer on 16 th April 2015 agreed to award the contract.	No conflicts declared	Tollgate Clinic Ltd 145 London Road CO3 8NZ Colchester United Kingdom OJEU Contract Award Notice: 2016/S 102-183085	£1,699,058	£1,699,058
006	Non-Emergency Patient Transport Services	New	CCG procurement using the Restricted Procedure	Contract Manager: Senior Contracts Manager	Operational Exec Committee Chaired by the Chief Officer on 24 th September 2015 recommended the decision to award the contract. CCG Board Chaired by the CCG Chairman on 29 th September 2015 agreed to award the contract.	No conflicts declared	East of England Ambulance Service NHS Trust, Melbourn Ambulance Station Headquarters, Whiting Way, Cambridgeshire SG8 6NA Melbourn United Kingdom OJEU Contract Award Notice: 2016/S 163-294487	£2,913,041	£2,913,041
007	Care Closer to Home	New	CCG procurement using the Restricted Procedure	Contract Manager: Senior Contracts Manager	Operational Exec Committee Chaired by the Chief Officer on 11 th June 2015 recommended the decision to award the contract.	No conflicts declared	Anglian Community Enterprise (ACE) Community Interest Company 659-662 The Crescent, Colchester Business Park,	£246,820, 000	£246,820,000

					CCG Board Chaired by the CCG Chairman on 23 rd June 2015 agreed to award the contract.		CO4 9YQ Colchester OJEU Contract Award Notice: 2015/S 234-425223		
008	Swan Homecare and Support (Hospital discharge)	Existing Contract	Contract Value under the OJEU threshold. Waiver to Internal CCG rules. Clear benefit to be obtained from maintaining continuity with earlier project. (Allied were not yet able to cope with the Activity)	Contract Manager: Head of Contracts	Operational Exec Committee Chaired by the Chief Officer on 16 th July 2016 agreed to award the contract for a duration of 9 Months	No conflicts declared	Swan Housing Association in Partnership with vivo Ltd	£322,985	£322,985
009	SEPT additional Mental Health Acute beds	New Procurement	Collaborative Procurement with Partners: 1)NEE CCG 2)Mid Essex CCG 3) West Essex CCG Contract Value over the OJEU threshold. Waiver requesting a Direct Award. The timescale precluded competitive tendering.	Contract Manager: Contracts Accountant	Operational Exec Committee Chaired by the Chief Officer on 30 th June 2016 agreed to award the contract for a duration of 9 Months	No conflicts declared	South Essex Partnership University NHS Foundation Trust OJEU VEAT Notice 2016/S 148-269072	£958,126	£370,795
010	Teledermoscopy		Contract Value under the OJEU threshold. Waiver to Internal CCG rules. Clear benefit to be obtained from	Contract Manager: Head of Contracts	Operational Exec Committee Chaired by the Chief Officer on 28 th April 2016 agreed to award the contract for a duration of 15 Months	No conflicts declared	The Mole Clinic	£29,452	£29,452

			maintaining continuity with earlier project. While the CCG continues procuring an Integrated Dermatology Service which will include this service						
011	Community teledermoscopy imaging service		<p>Contract Value under the OJEU threshold. Waiver to Internal CCG rules.</p> <p>Clear benefit to be obtained from maintaining continuity with earlier project while the CCG continues procuring an Integrated Dermatology Service which will include this service</p>	Contract Manager: Head of Contracts	Operational Exec Committee Chaired by the Chief Officer on 28 th April 2016 agreed to award the contract for a duration of 15 Months	No conflicts declared	Care UK	£21,944	£21,944
012	Community teledermoscopy imaging service		<p>Contract Value under the OJEU threshold. Waiver to Internal CCG rules.</p> <p>Clear benefit to be obtained from maintaining continuity with earlier project while the CCG continues procuring an Integrated Dermatology Service which will include this service.</p>	Contract Manager: Head of Contracts	Operational Exec Committee Chaired by the Chief Officer on 28 th April 2016 agreed to award the contract for a duration of 15 Months	No conflicts declared	Old Road (Mirza K & Partners)	£7,508	£7,508
013	The Headache Clinic-GPwSI community intermediate service	Existing Contract	<p>Contract Value under the OJEU threshold. Waiver to Internal CCG rules.</p> <p>Clear benefit to be obtained from maintaining continuity with earlier project while the CCG considers the direction of travel with</p>	Contract Manager: Contracts Manager	Operational Exec Committee Chaired by the Chief Finance Officer on 31 st March 2016 agreed to award the contract for a duration of 15 Months	No conflicts declared	Ranworth Surgery (Dr. Saima Qurban)	£59,400	£59,400

			neurology provision in North East Essex as a whole, which will include this service.						
014	Harwich and Clacton-Minor Injuries Unit (MIU) & Epilepsy Nurse Service contract	Existing Contract	Contract Value above the OJEU threshold. Waiver to Internal CCG rules. Clear benefit to be obtained from maintaining continuity with earlier project while the CCG considers the direction of travel with Urgent Care provision in North East Essex as a whole, which will include this service.	Contract Manager: Senior Contracts Manager	Operational Exec Committee Chaired by the Chief Officer on 18 th August 2016 agreed to award the contract for a duration of 15 Months	No conflicts declared	Anglian Community Enterprise (ACE)	£1,708,213 (MIU) per annum £ 64,156 (Epilepsy Service) per annum	£1,708,213 (MIU) per annum £ 64,156 (Epilepsy Service) per annum
015	GP Education Event	New	Contract Value under the OJEU threshold. Waiver to Internal CCG rules.	Contract Manager: Corporate Business Manager	Operational Exec Committee Chaired by the Chief Officer on 13/10/2016 agreed to award the contract	No conflicts declared	Colchester United Hospitality (Weston Homes Stadium)	£5,404	£5,404
016	Ongoing contract cost for ricoh photocopiers	New	Contract Value under the OJEU threshold. Waiver to Internal CCG rules.	Contract Manager: Corporate Business Manager	Operational Exec Committee Chaired by the Chief Officer on 04/08/2016 agreed to award the contract	No conflicts declared	RICOH	£14,700	£14,700
017	Ongoing contract cost for ricoh photocopiers	New	Contract Value under the OJEU threshold. Waiver to Internal CCG rules.	Contract Manager: Corporate Business Manager	Operational Exec Committee Chaired by the Chief Officer on 04/08/2016 agreed to award the contract.	No conflicts declared	RICOH	£57,300	£57,300
018	Integrated Dermatology Services	New	CCG procurement using the Open	Contract Manager: Head	CCG Board Chaired by the CCG Chairman on 31 st January	No conflicts declared	Concordia Specialist Care Services Ltd	£14,790,456	£14,790,456

			Procedure	of Contracts	2017 agreed to award the contract for 5 years and 9 months Clinical Lead: Dr Nirmalan De Silva				
019	North East Essex GP Out of Hours Service	Existing Contract	Contract Value above the OJEU threshold. Waiver to Internal CCG rules. Clear benefit to be obtained from maintaining continuity with earlier project while the CCG undertakes a formal Procurement.	Contract Manager: Head of Contracts	Operational Exec Committee Chaired by the Director of Transformation and Strategy on 16/09/2016 agreed to award the contract.	No conflicts declared	Care UK	£3,115,710. per annum	£3,115,710. per annum
020	Essex Workforce Strategy	New	Contract Value under the OJEU threshold. Waiver requested to develop a 5 year Essex Primary Care Workforce Strategy	Contract Manager: TBC	Operational Exec Committee Chaired by the Chief Officer on 29/09/2016 agreed to award the contract.	No conflicts declared	NHS Professionals - Workforce Insights	£23,000	£23,000
021	Elective Care	Existing Service	Contract Value above the OJEU threshold. Waiver to Internal CCG rules. Clear benefit to be obtained from maintaining continuity with earlier project while the CCG undertakes a formal Procurement	Contract Manager: Contracts Manager	Operational Exec Committee Chaired by the Chief Officer on 29/09/2016 agreed to award the contract.	No conflicts declared	Ramsay Healthcare UK Operations Limited Trading as Oaks Hospital.	Total expected annual value 2016/17 inclusive of associates £9.918m	NEE element £8.462m
022	Penny Pool Chairs	Existing Contract	Contract Value under the OJEU threshold.	Contract Manager: Deputy Chief Operating	Operational Exec Committee Chaired by Director of Resources on 30/03/2017	No conflicts declared	Felgain	£40k	£40k

			Clear benefit to be obtained from maintaining continuity with earlier project while the CCG undertakes a formal Procurement	Officer	agreed to award the contract.				
023	North East Essex GP Out of Hours Service	Existing Contract	<p>Contract Value above the OJEU threshold. Waiver to Internal CCG rules.</p> <p>In very exceptional circumstances where the AO decides that formal tendering procedures would not be practicable or the estimated expenditure or income would not warrant formal tendering procedures, and the circumstances are detailed in an appropriate CCG record;</p>	Contract Manager: Head of Contracts	Operational Exec Committee Chaired by Director of Resources on 30/03/2017 agreed to extend the contract. A re-procurement process has commenced.	No conflicts declared	Care UK (OOH)	£3,120,710. per annum	£3,120,710. per annum
024	Care UK Older Adult Residential Care Contract	Existing Contract	<p>Contract Value above the OJEU threshold. Waiver to Internal CCG rules. Clear benefit to be obtained from maintaining continuity with earlier project while the CCG undertakes a formal Procurement.</p>	Contract Manager: Director of Nursing and Clinical Quality	Operational Exec Committee Chaired by the Director of Resources (CFO) on 30/03/2017	No conflicts declared	Care UK	NEE £1,167, 936 (annual)	NEE £1,167, 936 (annual)

025	Ricoh (Equitrac contract)	Existing Contract	Contract Value under the OJEU threshold. Clear benefit to be obtained from maintaining continuity with earlier project while the CCG undertakes a formal Procurement/ where specialist expertise is required and is available from only one source;	Contract Manager: Head of HR	Operational Exec Committee Chaired by the Chief Officer on 27/04/2017	No conflicts declared	Ricoh	£1553.57	£1553.57
026	Transactional Human Resources and Occupational Health Service	New	CCG procurement using the Invitation to Quote Procedure	Contract Manager: Head of HR	Operational Exec Committee Chaired by the Director of Resources on 11/05/2017	No Conflicts declared	ACE	£118, 635.91	£118, 635.91
027	The Headache Clinic-GPwSI community intermediate service	Existing Contract	Contract Value under the OJEU threshold. Clear benefit to be obtained from maintaining continuity with earlier project while the CCG undertakes a formal Procurement	Contract Manager: Business Delivery Manager	Operational Exec Committee Chaired by the Director of Resources on 08/06/2017	No Conflicts declared	Ranworth Surgery	£70,800	£70,800
029	Diabetes Transformation Funding	New	Contract Value under the OJEU threshold. Waiver to Internal CCG rules. Clear benefit to be obtained from maintaining continuity with earlier project	Contract Manager: Head of Clinical Quality Transformation - Planned Care	Operational Exec Committee Chaired by the Director of Nursing and Clinical Quality on 06/07/201	No conflicts declared	Suffolk GP Federation	£191,740	£191,740
030	Walk in Centre	Existing Contract	Contract Value above the OJEU threshold. Waiver to Internal CCG rules. Clear benefit to be obtained from maintaining continuity with earlier project while the CCG undertakes a formal Procurement	Contract Manager: Contracts Manager	Recommended by Operational Exec Committee for approval (Chaired by the Director of Nursing and Clinical Quality on 06/07/2017). Board approved 25/07/17 Chaired by the CCG Chairman.	No conflicts declared	Care UK	6 months £988.522 9 months £1,483.783 12months £1,977,043	6 months £988.522 9 months £1,483.783 12months £1,977,043

031	Clacton and Harwich Minor Injury Service	Existing Contract	Contract Value above the OJEU threshold. Waiver to Internal CCG rules. Clear benefit to be obtained from maintaining continuity with earlier project while the CCG undertakes a formal Procurement	Contract Manager: Contracts Manager	Recommended by Operational Exec Committee for approval (Chaired by the Director of Nursing and Clinical Quality on 06/07/2017). Board approved 25/07/17 Chaired by the CCG Chairman,	No conflicts declared	Anglian Community Enterprise	6 months £975,689 9 months £1,364,823 12 months £1,773,720	6 months £975,689 9 months £1,364,823 12 months £1,773,720
032	Virtual Dementia Tour Training Programme	New	Contract Value under the OJEU threshold. Waiver to Internal CCG rules. Where specialist expertise is required and is available from only one source	Contract Manager: Contracts Manager	Operational Exec Committee Chaired by Sam Hepplewhite 17/08/2017	No conflicts declared	Training2 Care	£22,000.00	£22,000.00
033	NEE CCG Risk Stratification Support Unit (Sussex CPM Risk Stratification Tool)	Existing	Contract Value under the OJEU threshold. Waiver to Internal CCG rules. There is a clear benefit to be gained from maintaining continuity with an earlier project and the benefits of such continuity outweigh any potential financial advantage to be gained by	Contract Manager: Contracts Manager	Operational Exec Committee Chaired by Sam Hepplewhite and Kirsty Denwood 26/10/2017	No conflicts declared	NEL Commissioning Support Unit (Sussex CPM Risk Stratification Tool)	£19,700.00	£19,700.00

			competitive tendering.						
034	Swan Homecare and Support (Hospital Discharge)	Existing	Contract Value under the OJEU threshold. Waiver to Internal CCG rules. There is a clear benefit to be gained from maintaining continuity with an earlier project and the benefits of such continuity outweigh any potential financial advantage to be gained by competitive tendering.	Contract Manager: Business Systems & Development Manager	Operational Exec Committee Chaired by Sam Hepplewhite and Kirsty Denwood 26/10/2017	No conflicts declared	Swan Housing Association in partnership with Vivo Limited	April 17-Mar 18 £430,600	April 17-Mar 18 £430,600
035	Provision of Routine Elective Services and associated outpatient and diagnostic services in North East Essex.	New	CCG procurement using the Restricted Procedure	Contract Manager: Contracts Manager	Operational Exec Committee Chaired by the Chief Officer on 31 st August 2017 recommended the decision to award the contract. CCG Board Chaired by the CCG Chairman on 26 th September 2017 agreed to award the contract.	No conflicts declared	Colchester Hospital University NHS Foundation Trust OJEU Contract Award Notice: 2017/S 203-418960	£37 369 722	£37 369 722
036	North East Essex GP Out of Hours Service	Existing Contract	Contract Value above the OJEU threshold. Waiver to Internal CCG rules. Clear benefit to be obtained from maintaining continuity with earlier project while the CCG undertakes a formal Procurement	Contract Manager: Contracts Manager	Operational Exec Committee Chaired by Kirsty Denwood/Sam Hepplewhite on 01.02.2018	No conflicts declared	Care UK (OOH)	£3,120,710 per annum (6-month extension at £1,560,335 assuming this is extended at current funding levels)	£3,120,710 per annum (6-month extension at £1,560,335 assuming this is extended at current funding levels)
037	Self-Care Resources	New	Contract Value under	Contract Manager: Claire Tripp	Operational Exec Committee Chaired by Kirsty Denwood/Sam Hepplewhite on	No conflicts	Sense Interactive Ltd	"Cost per PDF handbook is	"Cost per PDF handbook is

		Procurement	the OJEU threshold. Waiver to Internal CCG rules. Where specialist expertise is required and is available from only one source;		01.02.2018	declared		£5000 x 5 complete with 25 topics each = £25,000 + VAT	£5000 x 5 complete with 25 topics each = £25,000 + VAT
038	Provision of Primary Medical Services in Tendring	New Procurement	CCG procurement using the Open Procedure	Contract Manager: Contracts Manager	Operational Exec Committee Chaired by the Chief Officer on 12 th October 2017 recommended the decision to award the contract. CCG Board Chaired by the CCG Chairman on 31 st October 2017 agreed to award the contract.	No conflicts declared	ACE OJEU Contract Award Notice: 2018/S 004-005553	£25,735,905.	£25,735,905.
039	Astral Ventilators and 12 month 24 hour service contract	New	Contract Value under the OJEU threshold. Waiver to Internal CCG rules. The appropriate equipment for this patient is available from only one source.	Contract Manager: Contracts Manager	Operational Exec date:12/10/2018Committee Chaired by Sam Hepplewhite	No Conflicts declared	Resmed UK Ltd	12 months £13,740.00	12 months £13,740.00
040	MRI contract with Alliance Medical	Existing	Contract Value under the OJEU threshold. Waiver to Internal CCG rules. In very exceptional circumstances where the AO decides that formal tendering procedures would not be practicable or the	Contract Manager: Contracts Manager	Operational Exec Committee 30/11/17 Chaired by Chief Officer Sam Hepplewhite	No Conflicts declared	Alliance Medical	Approx £488,609 1/12/17 - 30/11/18	Approx £488,609 1/12/17 - 30/11/18

			estimated expenditure or income would not warrant formal tendering procedures						
041	Integrated Residential Nursing Homes Framework Contracts	Existing	Waiver to Internal CCG rules. There is a clear benefit to be gained from maintaining continuity with an earlier project. However in such cases the benefits of such continuity must outweigh any potential financial advantage to be gained by competitive tendering.	Contract Manager: Contracts Manager	Operational Exec Committee 07/12/2017 Chaired by Chief Officer Sam Hepplewhite	No Conflicts declared	Balkerne Gardens St Helena Hospice Guide Total Sandon Group Ltd (Guide at Sandon) Bupa Care Homes Ltd (Ghyll Grove Care Home and Admirals Reach Care Home) Davard Care homes Ltd (Welshwood Manor) The Disabilities Trust (Myland House) St Fillan Healthcare Ltd Springfields Nursing Home Outlook Care (Foxburrow Grange) New Century Care (Colchester) Ltd T/A The Oaks Care Home Livability (Tree Tops) Leonard Cheshire Disability (Seven Rivers) Heritage Manor Ltd (Abberton Manor) Diagrama Healthcare Services Ltd (Edensor Care Centre) Barchester Healthcare Homes Ltd (Woodland View)	Various contracts are agreed on an individual placement basis and there is no guarantee of activity or contract value.	