

Template: Procurement decisions and contracts awarded

Ref No	Contract/ Service title	Procurement Description	Existing contract or new procurement (if existing include details)	Procurement type - CCG procurement, collaborative procurement with partners	CCG clinical lead (Name) (Commissioning Lead provided)	CCG contract manager (Name)	Decision making process and name of decision making committee	Summary of conflicts of interest declared and how these were managed	Actions to mitigate conflicts of interest	Justification for actions to mitigate conflicts of interest	Contract awarded (supplier name & registered address)	Contract value (£) (Total) and value to CCG	Comments to note
33826	High Intensity Service Users Support	Open, Light Touch	Existing	Collaborative, with North, Norwich and South Norfolk CCGs	*Removed	N/A	Award report approval: JSSC	None	N/A		Norfolk Community Health and Care, Woodlands House, Norwich Community Hospital, Bowthorpe Road NR2 3TU Norwich United Kingdom	Approx £300,000, £100,000 per annum	Awarded
33823	Non Emergency Passenger Transport	Open, Light Touch	Existing	Collaborative, with North, South, Norwich and West Norfolk CCGs	*Removed	N/A	Award report approval: JSSC	None	N/A		ERS Transition Limited, Hetton Court, the Oval, Hunslett, Leeds	Approx £8 million per annum	Awarded
34287	Scanning, MRI and Ultrasound	Open, Light Touch	Existing	Collaborative, with North, South, Norwich, GYW and West Norfolk CCGs	*Removed	N/A	Award report approval: JSSC	None	N/A		Global Diagnostics, Calney Hall Watton Road NR4 7TY Norfolk	Approx £1.6 million £300,000 per annum	Awarded
34875	Community Wellbeing Hub	Open, Light Touch	New	Collaborative, with North, Norwich and South Norfolk CCGs	*Removed	N/A	Award report approval: EMT	None	N/A		Norfolk and Waveney MIND 50 Sale Rd, Norwich NR7 9TP	£850,000 p.a for 5 years	Procurement finished.
34882	MSK Community Services	Open, Light Touch	Existing	North Norfolk CCG	*Removed	N/A	North Norfolk CCG Board	None	N/A		East Coast Community Healthcare CIC, Hamilton House, Battery Green Road, Lowestoft	£800,000 per annum, 2+1 years	Procurement finished
36690	Specialist Fertility Services	Open, Light Touch	Existing	Collaborative, with North, South, Norwich, GYW and West Norfolk CCGs	*Removed	N/A	Award report approval EMT	Previously employed by Bourn Hall as Clinic Manager - recorded/ logged and any process conflicts discussed in advance to avoid conflict/ negative impact. All colleagues aware. Not involved in award recommendation approval.	None	N/A	Bourn Bioscience Ltd, Bourn Hall Clinic, Bourn, Cambridge, CB23 2TN	An AQP, so the contracts have zero value and zero volume and are based on activity.	Procurement finished successfully with award and no challenges. In service mobilisation.
n/a	Minor Surgeries	Open, Light Touch	Existing	Collaborative, with the 5 CCGs	*Removed	tbc	Award report approval: EMT						MEE held. Commissioners to define Strategy
	Norfolk Medicines Management Services (NMMS) (Transactional)	Open, Light Touch	Existing	Collaborative, with North, South, Norwich, GYW CCGs	*Removed	Rob Cooper	Award report approval: JCCE	None	N/A		Norfolk Medicines Support Service (NMSS)	£2,093,650 value across the 5 year duration of the contract	Procurement completed
	Referral Management Service (Transactional)	Open, Light Touch	Existing	Collaborative, with North, South, Norwich	*Removed	Arron McKay	Governing Body approval 15/03/2019	None	N/A			£2,849,937 value across 5 year contract	Procurement completed
n/a	Diabetes Referrals	Open, Light Touch	New	West Norfolk led Collaborative, with the 5 CCGs	*Removed	*Removed	STP Lead approval				ICS	Below threshold	AGEM procurement not involved (undertaken by CCG)
37854	CHC Fast Track	Open, Light Touch	New	Collaborative, North Norwich, South and West Norfolk CCGs	*Removed	*Removed	Award report approval EMT	None	N/A		Cephas Care Caring Homes Ltd R.J Francis Prestige Norvic Healthcare	£1.2 million per annum across 11 lots. 18 month contract.	Procurement completed
n/a	Dietetics	Open, Light Touch	Existing	North, South Norfolk, Norwich CCG	*Removed		Award report approval JSSC (14th May)				NCHC		Direct award
3	North Norfolk Community Ear Clearance Service	Proportionate process resulting in closed competition to member practices leading to a direct award	New	North Norfolk CCG	*Removed	*Removed	Conflict of interest committee	The proposal to move the service from the NNUH to Primary Care was identified as a conflict of interest for the NNCCG Clinical Executive.	The procurement decision was therefore taken to the Conflict of Interest (COI) Committee as opposed to the Governing Body. The COI Committee is made up of non-executives with no conflicts of interest.	To avoid possible benefactors making decision to award	Acle Medical Partnership Bridewell Lane, Norwich NR13 3RA	£150,000 approx.	C&V contract with Minimum floor
	Pulmonary rehabilitation	VEAT Notice	Existing	Exemption	*Removed	*Removed	Tender Waiver - review at Audit Committee	None	N/A	N/A	BOC Group Limited The Priestly Centre, 10 Priestly Road, The Surrey Research Park Guildford GU2 7XY	£330,000	C&V contract
	Compassionate Community	Open, Light Touch	Existing	Open procurement	*Removed	*Removed		None	N/A	N/A	St Elizabeth Hospice	£50,000	Grant agreement
NCC	SALT (speech and language therapy)	Open, Light Touch. Joint procurement with Council (procurement managed by NCC)	Existing	Open procurement	*Removed	*Removed	Award report approval EMT	None	N/A	N/A	Cambridge Community Services	£3.34 million per annum (10 year contract)	
40527	Community Wellbeing Hubs, West and East Norfolk	Open, Light Touch	New	Open procurement	*Removed	*Removed	Award report approval EMT	None	N/A	N/A	Access Community Trust	£430,000 per annum (5 year contract)	
	pre-diagnostic service for children for ASD and ADHD	Open, Light Touch	Existing	Open procurement	*Removed	*Removed	Award report approval EMT	None	N/A	N/A	Family Action	£194,024 p.a. (3 year contract)	Block contract