

**Register of Procurement Decisions and Contracts Awarded - 2017/2018**

The Procurement, Patient Choice and Competition Regulations 9(1) place a requirement on commissioners to maintain and publish on their website a record of each contract it awards. The register of procurement decisions should be made publicly available and easily accessible to patients and the public by (NHS E Managing Conflicts of Interest: Revised Guidance for CCGs 2017, para.129).

The following register can be found on our website at: <https://westessexccg.nhs.uk/component/search/?searchword=procurement%20register&searchphrase=all&Itemid=101>; or, made available upon request for inspection at the CCG's headquarters - Building 4, Spencer Close, St Margaret's Hospital, The Plain, Epping, CM16 6TN.

Ref No	Contract / Service Title	Procurement Description	Existing contract or new service	Procurement type – CCG only / collaborative	Decision making process & name of decision making committee	Summary of conflicts declared and how these were managed	Contract awarded (supplier name & registered address)	Contract value (£) (Total)	Contract value (£) to CCG
38	Integrated Urgent Care	Tender	Existing service, new method of contracting	Collaborative initial strategy. 7.10.16 Exec. notified that West would be tendering these services separately.	Board	Process is being led by West Essex CCG. All employed by WECCG and associated with these services will complete and sign a Declaration of Interest form. Conflicts of interests to be continually monitored. Final decision to tender will be taken at a private Board, with independent clinicians assigned to avoid any perceived Conflict of Interest.	To be awarded	To be confirmed	£40.2m over 10 years.
42	IRN Framework - CHC	Framework - tender	New contract and method of commissioning	Collaborative commissioning	Board (Private)	All employees of WECCG have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored.	A number of nursing homes that bid to be on the framework, with beds commissioned on need.	Paid per admission	Figure quoted at CAG - 31.8.16 - £133,527.12
49	Autistic Spectrum Disorder	Waiver (e)	Existing contract	West in current joint arrangement with ECC(as lead) and Mid Essex CCG. This contract is as a sole commissioner	Health and Care Commissioning Committee	All employees of WECCG have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored.	HPFT	at present £70k p.a.	
50	Child Death Review	Early scoping phase	Existing Service	West Lead - includes Mid, North, CP&R, Southend, B&B.		All employees of WECCG have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored.	In initial scoping phase - contract due to expire 31.3.18	c£209k	
51	Smartlife (PAH)	Waiver to contract extension, and tender being scoped for moving forward (no boxes ticked, following advice from Attain).	Existing contract	West Essex CCG	Health and Care Commissioning Committee	All employees of WECCG have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored.	Age UK	total contract value to date c£70k	

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51	Smartlife (GP)	Waiver to contract extension, (no boxes ticked following advice from Attain).	Existing Service	West Essex CCG	Health and Care Commissioning Committee	All employees of WECCG have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored.	Age UK	total contract value to date c£150k	
53	Business Intelligence, Data Management and Invoice Validation Services	Waiver to tender (b, e, h)	Existing Service	WECCG sole commissioner	Executive Committee	All employees of WECCG have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored.	MedeAnalytics	current cost £143,112 per annum	
62	Delayed Transfer of Care	Waiver to tender (e)	New Service	WECCG sole commissioner	Decision to be made by Executive Committee or Health and Care Commissioning Committee.	Process is being led by West Essex CCG. All employed by WECCG and associated with these services will complete and sign a Declaration of Interest form. Conflicts of interests to be continually monitored.	Dial A Care	£20,000	
63	Review of Community Hospital	Waiver to tender (g)	New Service	Collaborative commissioning with SEPT	Decision to be made by Executive Committee or Health and Care Commissioning Committee.	Process is being led by West Essex CCG. All employed by WECCG and associated with these services will complete and sign a Declaration of Interest form. Conflicts of interests to be continually monitored.	Greater Manchester Academic Health Science Network	£25,000	£8,000
64	Consultant Advice and Guidance	Waiver to tender (f)	New Service	WECCG Sole Commissioner	Budget Holder	Process is being led by West Essex CCG. All employed by WECCG and associated with these services will complete and sign a Declaration of Interest form. Conflicts of interests to be continually monitored.	Consultant Connect	£37,260	

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66	West Essex Care Home - Lifts	Waiver (f)	New Commission	WECCG Sole Commissioner	Budget Holder	All employees of WECCG have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored.	Mangar Health	£22,400	-
67	HSCN	Procurement	New Contract	Joint tender	Executive Committee	All employees of WECCG have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored.	To be awarded		
68	Public Transport	Procurement	Re-commission	Joint tender	Board	All employees of WECCG have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored.	To be awarded		
69	Roller-over waiver for Essential Services	Waiver (f)	New Contract 17-19	WECCG Sole Commissioner	Decision made by HCCC	All employees of WECCG have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored.	Varied awards with respective acute providers		
70	Community Transport (Uttlesford District)	Waiver (h)	New one year contract 17/18	WECCG Sole Commissioner	Decision made by HCCC	All employees of WECCG have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored.	Uttlesford Community Transport	£168,305	£33,661
71	West Essex Clinical Triage Service (CTS)	Waiver (h)	Current contract - 9 month extension	WECCG Sole Commissioner	Decision made by HCCC	All employees of WECCG have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored.	West Essex Mind	£228,000	£57,000
72	CAMHS (confirm name)	Waiver (b)	Current contract - 12 month extension	WECCG host as part of multi CCG commission	Decision made by HCCC	All employees of WECCG have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored.	Mid and North Essex Mind	£54,057	£20,786
73	LD Service Provision	Waiver (b)	Current contract	WECCG host as part of multi CCG commission	Decision made by HCCC	All employees of WECCG have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored.	NEPFT	£359,461	£138,254
74	Nursedoc Ltd	Waiver (e)	New contract	WECCG sole commissioner	Budget Holder	All employees of WECCG have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored.	Nursedoc Ltd	c£35,000 (full value dependent on term commissioned service required for, as care provider)	
75	Urgent, care placements	Waiver (e)	New contract	WECCG Sole Commissioner	Budget Holder	All employees of WECCG have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored.	Spot purchase of placements	To vary with placements. Individual placement below £100,000.	

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76	Phone Support System	Waiver (h)	New renewal	WECCG Sole Commissioner	Budget Holder	All employees of WECCG have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored.	iS-Plus	£23,712	£4,944.00
77	Extended Primary Care - Pilot	Waiver (a)	New Contract	WECCG Sole Commissioner	Delegated Primary Care Commissioning Committee	All employees of WECCG have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored. WECCGs Primary Care Commissioning Committee (4.7.17), had an independent clinician voting on the extension approval. No parties with any conflict were party to this vote.	Stellar Healthcare Ltd, and Uttlesford Health Ltd..		
78	Steeple Bumpstead	Procurement	New Contract	WECCG Sole Commissioner - Delegated Primary Care Commissioning	Delegated Primary Care Commissioning Committee	All employees of WECCG have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored. WECCGs Primary Care Commissioning Committee (4.7.17), had an independent clinician voting on the extension approval. No parties with any conflict were party to this vote.	To be awarded		
79	Minor Eye Conditions Service - Pilot	Waiver (h)	New Contract	WECCG Sole Commissioner	Health and Care Commissioning Committee	All employees of WECCG have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored.	Primary Eye Care Essex	Spot purchase	£180,000.00