

HCCG Register of Procurement Decisions 2018/19

Reference Number	Where Made	Contract Name/Detail	Procurement Description	Existing Contract or new procurement (if existing include details)	Procurement Type - CCG procurement, collaborative procurement with partners	CCG Clinical Lead (name)	CCG Contract Manager (name)	Decision Making Process	Summary of Conflicts of Interest noted	Actions to Rectify Conflicts of Interest	Justification for Actions to Rectify Conflicts of Interest	Contract awarded (Supplier name & registered address)	Contract Value (3) (Total) and Value to CCG	Decision	Date Made
HH 18-01	Clinical Executive - May 2018	Provision of fertility investigation service	That a one year contract for provision of this service with IVI (formerly Midlands fertility Service) be approved, that further consideration be given to the re-procurement of this service during the 2018-19 financial year	Following the retirement of the substantive consultant providing this service at Wye Valley NHS Trust (WVT), fertility investigation has been provided locally by a locum consultant. This locum is leaving WVT on 31/03/2018 and the trust have been unable to recruit a substantive replacement. The trust have therefore given notice on the fertility investigation service and there is now a requirement to re-provide.	<ul style="list-style-type: none"> Termination of the present WVT service from 31/03/2018 Proposal to simplify the present pathway by using IVF provider of choice IVI UK (formerly Midlands Fertility Service) to provide fertility investigation Service users may still opt for other providers as part of Choice 	Sarah Newey	Paul Ryan	Clinical Executive as per SFIs	No conflicts of interest recorded	No conflicts of interest recorded	n/a	IVI UK (formerly Midlands Fertility Service) to provide fertility investigation	less than £50,000	Proposal agreed	08/05/2018
H 18-02	Clinical Executive - July 2019	Management of persistent ear wax	Commissioning of n a community based service providing aural toilet treatment for patients aged 18 years and older,	no existing contract (microsuctioning)	No procurement - pilot scheme	n/a	Lesley Woakes	Clinical Executive as per SFIs	No conflicts of interest recorded	No conflicts of interest recorded	n/a	Service originally to provided by WVT - now Taurus	tdb	Proposal agreed	10/07/2018
H 18-03	HCCG Governing Body (PUBLIC) - September 2019	Re-procurement of Patient Transport Services on an STP footprint basis	The current contract for Non-Emergency Patient Transport Services (NEPTS) in Herefordshire terminates on 31/03/2020. The re-procurement of this contract is expected to take eighteen months to complete.	Annual expenditure on NEPTS is circa £2m; it is anticipated that tenders will be invited for a nominal three year contract, with commissioners having the option to renew for two further years beyond that. The total value of the contract can therefore be expected to be between £6m and £10m (current prices) depending on term.	HCCG together with the Worcestershire CCG's jointly procure a provider solution to deliver a service across the entire footprint commencing 1/4/2020. The increased value of a joint contract is likely to be more attractive to major providers and will increase the negotiating power of the commissioners through increased economies of scale	n/a	Paul Ryan	Due to value of potential contract decision to re-procurement required by GB	No conflicts of interest recorded	No conflicts of interest recorded	n/a	to be determined	The total value of the contract can therefore be expected to be between £6m and £10m (current prices) depending on term.	HCCG GB approved	25/09/2018
H 18-04	HCCG Governing Body - December 2018	Herefordshire Out of Hours Primary Care Service Provision	Step-in provider arrangements required due to force majeure of existing provider (delivering a regional service including Herefordshire) gave one month on their contract to provide the OOH GP Led service.	Existing contract - incumbent provider (Nestor Primicare) filed for insolvency with one month's notice requiring urgent action to reprocure an essential service	Interim Contract Awarded until July 2020. Regional Integrated Urgent Care Team requested expressions of interest (EOI) from Providers within the Out of Hours market.	Helen Richardson	Paul Ryan	HCCG Governing Body	Taurus Healthcare is a GP Federation in Herefordshire, all GP Practices in Herefordshire are shareholders.	Relevant individuals are recorded on the register of interests. For those with potential conflict, appropriate mitigations were applied in line with conflicts of interest policy.	n/a	IMH Ltd (Malling) 10th Floor, 1 City Approach Albert Street Eccles Manchester M30 0BG Taurus Healthcare Ltd (Material Sub-Contractor) Suite 1, Berrows Business Centre, Bath Street, Hereford, Hereford, HR1 2HE	£2.6m	HCCG GB approved	17/12/2018
H 18-05	HCCG Confidential PCCC - May 2018	Ledbury Market Surgery	Step in provider arrangement to ensure continuity of in hours primary care services	Existing contract - incumbent provider (Surgery partners) indicated desire to exit previous GMS contractual arrangements due to retirement of the senior partner.	Interim Contract awarded until 31/01/2020.	Helen Richardson	Paul Ryan	Confidential Primary Care Commissioning Committee	Taurus Healthcare is a GP Federation in Herefordshire, all GP Practices in Herefordshire are shareholders.	Relevant individuals are recorded on the register of interests. For those with potential conflict, appropriate mitigations were applied in line with conflicts of interest policy.	n/a	Taurus Healthcare Ltd (Material Sub-Contractor) Suite 1, Berrows Business Centre, Bath Street, Hereford, HR1 2HE	205,815.00	HCCG PCCC approved	24/05/2018
H 18-06	HCCG GB Feb 2019	Reprocurement of AQP adult hearing services	Reprocurement of existing adult hearing services on an STP basis	Existing contracts but changed from old AQP contract to NHS Standard contract	Collaborative procurement on STP footprint contract	Helen Richardson	Paul Ryan	FPR and then GB	No conflicts of interest recorded	N/A	N/A	Wye Valley NHS Trust, Stonebow Road, Hereford, HR1 2BN. Specsavers Ltd, La Villaze, St Andrews, Guernsey, GY6 8YP Scrivens Ltd, Scrivens House, 60 Islington Row, Middlesway, Edgbaston, Birmingham, B15 1PH Outside Clinic, 10-14 High St, Swindon SN1 3EP	£1,942,282	HCCG GB approved	01/02/2019 (virtual as no formal GB meeting held)