

NHS Great Yarmouth and Waveney Procurement Register 2018/19

Prepared by (& Date): Senior Governance Manager (30 November 2018)

Reviewed by (& Date): Chief Finance Officer (30 November 2018)

Approved by (& Date): Audit Committee Chair (3rd December 2018)



Service Procured	Date Approved by GYWCCG	Successful Bidder	Value of Contract	Contract Term	Contract End Date	Clinical Lead	CCG Lead	CCG Contract Manager	Participating CCGs	Procurement Support	Decision Making Body	Summary of any conflicts of interest in relation to the decision and how this was managed
Norfolk Children's and Adolescent Mental Health Services Redesign (CAMHS)	Live re-commissioning process	Current provider Norfolk and Suffolk Foundation Trust	£15 million p.a.	5 years	Mar-19	Dr Alan Gall	Director of Operations and Performance	Senior Contract Manager, Mental Health Contracts, NEL CSU	West, North, South Norfolk, Norwich and Great Yarmouth and Waveney CCGs	NEL CSU	GYWCCG Governing Body	No relevant conflicts of interest on Governing Body. Procurement run by NEL CSU on behalf of 5 Norfolk CCGs. SNCCG and NNCCG co-ordinating commissioners. All parties involved in procurement declared no interests.
Commissioning Support Services (Lot 1a - IT Services and Lot 1b - End to End Commissioning Support Services)	Oct-17	Arden and Greater East Midlands Commissioning Support Unit	Lot 1a - £20m Lot 1b - £12m	1st April 2018 for 4 years	31st March 2022	N/A	John Ingham	LPF Lead Norfolk and Waveney CCGs	West, North, South Norfolk, Norwich and Great Yarmouth and Waveney CCGs	NHS England, Lead Provider Framework	GYWCCG Governing Body	No relevant conflicts of interest on Governing Body. Procurement run by Norfolk and Waveney CCGs and NHS England, led by North Norfolk CCG. All parties involved in procurement declared no interests.
Non emergency patient transport services	Nov-17	E-zec Medical Transport Service	£2 million per annum	1 April 2018 for 5 years	31st March 2023	Dr Michael Wigg (I&E CCG)	Martin Ferguson	Clinical Commissioning Manager	Great Yarmouth and Waveney CCG, Ipswich and East Suffolk CCG and West Suffolk CCG	Ipswich and East Suffolk CCG	GYWCCG Governing Body	No conflicts of interest either on the Governing body or during the procurement process.
Commissioning Support Services (Medicines Management and Individual Funding Request support services)	Nov-17	Arden and Greater East Midlands Commissioning Support Unit	c. £50,000 per annum	1st April 2018 for 4 years	31st March 2022	N/A	John Ingham	LPF Lead Norfolk and Waveney CCGs	West, North, South Norfolk, Norwich and Great Yarmouth and Waveney CCGs	NHS England, Lead Provider Framework	GYWCCG Governing Body	No relevant conflicts of interest on Governing Body. Procurement run by Norfolk and Waveney CCGs and NHS England, led by North Norfolk CCG. All parties involved in procurement declared no interests.
Primary Medical Services APM Medical Contract and Transitional Costs for Delivery	Oct-17	Suffolk GP Federation	£1.62m (£944k + £698k for transitional cost)	1st November 2017	31st October (with potential for 6 months extension if required)	Paul Berry	Sadie Parker	Parveen Mercer	Great Yarmouth and Waveney	NEL CSU	PCCC	GP and Practice Managers due to additional funding involved. Followed drafted "Standards of Business Conduct Policy" at that stage prior to approval from GB in November 2017.
Beccles Intermediate Care Ward	Dec-16	ECCH	£356,246	1st April 2017	31st March 2019 (standard contract end), subject to contract variation as per standard contract	Lucie Barker	Cath Byford	Emma Bray	Great Yarmouth and Waveney	NEL CSU	GYWCCG Governing Body	GP and Practice Managers due to additional funding involved. ECCH Jonathan Williams DOI in place and non voting member
Community Contract	Jan-18	not yet awarded	£28.3 million p.a. (year 1) £148 million over 5 years	1st April 2019	5 year (core contract) plus 2 year extension option	Fran O'Driscoll	Cath Byford	Chris Scott	Great Yarmouth and Waveney	Arden & Gem CSU	GYWCCG Governing Body	GP and Community Procurement Steering Group papers. All conflicts of interest are managed through these groups and part of the procurement policy/conflicts of interest policy.
Shared Care Agreements (Prescribing)	8.2.18	GP practices	£147k	3 years	Mar-21	Paul Berry	Sadie Parker	Michael Dennis	Norfolk and Waveney	CSU	PCCC	see papers
Locally commissioned services	8.2.18	GP practices	1.3 million	1 year	1 year	Paul Berry	Sadie Parker	Parveen Mercer	Norfolk & Waveney CCG's, however we will only be relevant	CSU	PCCC	see papers
Nelson Medical Practice APMS Contract	8.3.18	East Norfolk Medical Practice	4.371million	4 years 11 months	Sep-22	Paul Berry	Sadie Parker	Parveen Mercer	Great Yarmouth & Waveney CCG	NEL CSU	PCCC	see papers
Kirkley Mill Health Centre APMS Contract	Apr-17	Suffolk GP Federation	4.5 million	4 years 11 months	Oct-22	Independent - NHSE found	Sadie Parker	Parveen Mercer	Great Yarmouth & Waveney CCG	NEL CSU	GYWCCG Governing Body	see papers
Phlebotomy	18.1.18	GP practices and SWAN	575k	1 year	Dec-18	Paul Berry	Sadie Parker	Clare Angell	GYWCCG Only	NEL CSU	PCCC	see papers
Slow Stream and Short Stay Neuro Rehabilitation	May 18 (via SMT)	Framework of providers: All Hallows Askham Elysium PJ Care Priory St Andrews Sue Ryder Fitzroy	£1,020,808	1st October 2019, for 4 years.	Sep-24	Diane Smith	Anne-Louise Schofield	Senior Contract Manager, Arden and Gem CSU	All Norfolk and Waveney CCG's	Arden & Gem	South Norfolk CCG Governing Body	Managed within GB meeting and documented within papers and meetings of procurement
Homelessness	14.06.2018	East Norfolk Medical Practice	60k	4 Years	Sep-22	Paul Berry	Sadie Parker	Parveen Mercer	GYWCCG Only	Arden & Gem	PCCC	see papers
Special Allocations Scheme	12.04.2018	not yet awarded	50k	TBC	TBC	Paul Berry	Sadie Parker	Parveen Mercer	West, North, South Norfolk, Norwich and Great Yarmouth and Waveney CCGs	Arden & Gem	PCCC	see papers
Centrifuge machines	23.05.18	GP practices and SWAN	£1,882	1 year	Dec-18	Paul Berry	Sadie Parker	Clare Angell	GYWCCG Only	NEL CSU	SMT	see papers
Payroll	Apr-18	Whittington	£56,145	12 months	Apr-19	Rebecca Driver	Rebecca Driver	Peter Ward – South/North CCG	All Norfolk and Waveney CCG's	Arden & Gem	Governing Body	Managed within GB meeting and documented within papers and meetings of procurement
Norfolk and Waveney STP Demand and Capacity Review	Sep-18	Boston Consulting Group	£500k	N/a - Defined piece of work	N/a - Defined piece of work	Dr Mark Lim	Melanie Craig	Peter Ward – South/North CCG	All Norfolk and Waveney CCG's	Arden & Gem	JSCC	No conflicts of interest either on the Governing body or during the procurement process.