

NHS Great Yarmouth and Waveney Procurement Register 2018/19

Prepared by (& Date):
Reviewed by (& Date):
Approved by (& Date):

Senior Governance Manager (8 March 2019)
Chief Finance Officer (8 March 2019)
Audit Committee Chair (8 March 2019)

Great
and
Clinical Governance

Service Procured	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type - CCG procurement, collaborative procurement with partners	Date Approved by GYWCCG	Contract awarded (supplier name and registered address)	Contract value (£) (Total)	Contract value (£) to GYWCCG	Contract Term	Contract End Date	CCG Clinical Lead	CCG Lead	CCG Contract Manager	Procurement Support	Decision making process and name of decision making committee	Summary of conflicts of interest declared and how these were managed
Commissioning Support Services (Lot 1a - IT Services and Lot 1b - End to End Commissioning Support Services)	This covers contracting and business intelligence functions across the five Norfolk and Waveney CCGs which are exercised as per the strategic direction and clinical leadership of the CCGs.	New Procurement	CCG Procurement - Collaborative with partners: West, North, South Norfolk, Norwich and Great Yarmouth and Waveney CCGs	Oct-17	Arden and Greater East Midlands Commissioning Support Unit, St John's House, East Street, Leicester LE1 6NB	Lot 1a - £20m	640,608	1st April 2018 for 4 years	31st March 2022	N/A	John Ingham	LPF Lead Norfolk 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.
						Lot 1b - £12m	1,015,133								
Non emergency patient transport services	This covers a transport provider which helps with transferring patients to hospital not requiring the East of England Ambulance service (typically less immediately unwell patients).	New Procurement, service commencement 1st April 2018.	CCG Procurement - Collaborative with partners: Great Yarmouth and Waveney CCG, Ipswich and East Suffolk CCG and West Suffolk CCG	Nov-17	E-zec Medical Transport Service, Terminal Building, Redhill Aerodrome, Kings Mill Lane, Redhill, Surrey, RH1 5YP	£2 million per annum	£2m per annum across five years, total contract value is £10m.	1 April 2018 for 5 years	31st March 2023	Dr Michael Wigg (I&E CCG)	Martin Ferguson	Clinical Commissioning Manager	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)	CCG uses a shared process with the other four CCGs in Norfolk and Waveney to run a individual funding request panel for treatments which fall outside commissioning policy. The Medicines Management is a function used by the other four CCGs.	New Procurement which replaced services previously provided by North East London Commissioning Support Unit.	CCG Procurement - Collaborative with partners: West, North, South Norfolk, Norwich and Great Yarmouth and Waveney CCGs	Nov-17	Arden and Greater East Midlands Commissioning Support Unit, St John's House, East Street, Leicester LE1 6NB	c. £50,000 per annum	135,416	1st April 2018 for 4 years	31st March 2022	N/A	John Ingham	LPF Lead Norfolk 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	Intermediate caretaker contract following the handing in of termination notice from the current provider (ECCH), whilst we looked at longer term formal procurement options for delivery of primary medical services at Kirkeley Mill Surgery.	As per NHS England regulations, the CCG with NHS England were able to issue an interim caretaker contract for up to 16 months to allow for the formal procurement to take place.	CCG Procurement - GYWCCG Only	Oct-17	Suffolk GP Federation, 2 Landseer Rd, Ipswich IP3 0AZ	£1.62m (£944k + £698k for transitional cost)	£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	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	Adult Community Services and Specialist Palliative Care	Existing Procurement	CCG Procurement - GYWCCG Only	Dec-16	ECCH, Hamilton House, Battery Green Rd, Lowestoft NR32 1DE	£356,246	£356,246	1st April 2017	31st March 2019 (standard contract end).	Lucie Barker	Cath Byford	Emma Bray	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	GYW CCG are seeking to procure adult community services which are currently delivered by multiple providers in different ways. Absolutely key to this new contract will be the requirement for services to be integrated vertically and horizontally across pathways and organisations, locality based where suitable and a greater focus on ensuring positive patient, carer and system outcomes.	New Procurement for existing services, going live from 1 April 2019. The delivery of services is now across the following areas: Proactive services; Reactive services; Bed based services; Supporting and Enabling; Condition specific services, which includes Diabetes and Stroke; Specialist Palliative Care services.	CCG Procurement - GYWCCG Only	Jan-18	ECCH, Hamilton House, Battery Green Rd, Lowestoft NR32 1DE	£28.3 million p.a. (year 1) £148 million over 5 years	£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	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. 12/12/18 Extraordinary Governing Body - Decision was made. In order to manage conflicts of interests the members below were not in attendance or in receipt of papers due to actual or potential conflicts of interest: Dr Nigel Gould, Dr Hitesh Kumar, Dr Andy McCall, Dr Tamer Okasha, Trevor Saunders, Dr Robert Mallinson, Dr Ardyn Ross, Dr Lucie Barker.
Shared Care Agreements (Prescribing)	Roll out social prescribing across the locality. Social Prescribing is one of the ten high impact actions that must be delivered by practices by March 2019. It is not sustainable or recommended that each practice is supported to deliver its own social prescribing service as a significant amount of funding would have to be dedicated to resourcing the Voluntary and Community Sector to be able to deliver against this.	New Procurement	CCG Procurement - Collaborative with partners: All of Norfolk and Waveney CCG's	8.2.18	GP practices	£147k	not yet agreed	3 years	Mar-21	Paul Berry	Sadie Parker	Michael Dennis	CSU	PCCC	The LMC were excluded from receiving this item in the minutes dated 8.2.18 as they were conflicted. If they had been present at the meeting they would have been asked to leave the room, however nobody from the LMC was present.

Locally commissioned services	This covers services which may be suitable for being provided by general practices working in collaboration with each other (in contrast to locally enhanced services where each practice is expected to manage on behalf of only its own patients).	New procurement on current LCS services. Un-commissioned services delivered in primary care. Review existing pathways including impact on secondary care, development of any new services that delivers improved population outcomes.	CCG Procurement - Collaborative with partners: All of Norfolk & Waveney CCG's	8.2.18	GP practices	1.3 million	not yet agreed	1 year	1 year	Paul Berry	Sadie Parker	Parveen Mercer	CSU	PCCC	The LMC and GP practice members were conflicted. This was managed in the meeting.
Nelson Medical Practice APMS Contract	New contract for existing service to provide general practice services.	This is an existing contract originally held by ECCH until 31st October 2018. East Norfolk Medical Practice were awarded the contract from 1 November 2018.	CCG Procurement - GYWCCG Only	8.3.18	East Norfolk Medical Practice, 147 Lawn Avenue, Great Yarmouth, Norfolk, NR30 1QP	4.371million	4.371million	4 years 11 months	Sep-22	Paul Berry	Sadie Parker	Parveen Mercer	NEL CSU	PCCC	No conflicts of interest reported and documented within papers
Kirkley Mill Health Centre APMS Contract	New contract for existing service to provide general practice services and strengthen primary care, Kirkley Mill Health Centre and the neighbouring practices.	This is an existing contract originally held by ECCH. Suffolk Federation took the contract on as a caretaker and were awarded the contract from 1 November 2018.	CCG Procurement - GYWCCG Only	20.07.17	Suffolk GP Federation, 2 Landseer Rd, Ipswich IP3 0AZ	4.5 million	4.5 million	4 years 11 months	Oct-22	Independent - NHSE found	Sadie Parker	Parveen Mercer	NEL CSU	GYWCCG Governing Body	No conflicts of interest reported and documented within papers
Phlebotomy	This is to cover Phlebotomy services in Great Yarmouth and Waveney.	New procurement for an existing service, formerly provided by the James Paget Hospital.	CCG Procurement - GYWCCG Only	18.1.18	GP practices and SWAN	575k	575k	1 year	Dec-18	Paul Berry	Sadie Parker	Clare Angell	NEL CSU	PCCC	Non-voting members David Stock and Penny Carpenter had an interest, however they were allowed to partake in the meeting so their views could be heard. This was documented in the
Slow Stream and Short Stay Neuro Rehabilitation	To provide a service for patients requiring slow stream and short stay neurological rehabilitation across Norfolk and Waveney. This is required due to the current framework having been extended for as long as is possible, to the end of September 2018.	New Procurement for existing service.	CCG Procurement - Collaborative with partners: All Norfolk and Waveney CCG's	May 18 (via SMT)	Framework of providers: All Hallows Askham Elysium PJ Care Priory St Andrews Sue Ryder Fitzroy	£1,020,808	£0.26m	1st October 2019, for 4 years.	Sep-24	Diane Smith	Anne-Louise Schofield	Senior Contract Manager, Arden and Gem CSU	Arden & Gem	South Norfolk CCG Governing Body	Managed within GB meeting and documented within papers and meetings of procurement
Homelessness	This is to provide a homelessness service in Waveney.	This is a new procurement for an existing service provided by East Norfolk Medical Practice which expired in September 2018.	CCG Procurement - GYWCCG Only	14.06.2018	East Norfolk Medical Practice, 147 Lawn Avenue, Great Yarmouth, Norfolk, NR30 1QP	60k	60k	4 Years	Sep-22	Paul Berry	Sadie Parker	Parveen Mercer	Arden & Gem	PCCC	There were no conflicts of interest recorded in the minutes.
Special Allocations Scheme	To provide primary care services to individuals who for reasons of violent or threatening behaviour could not be treated in a normal primary care setting for a period of time.	New contracts for existing services, to go live from 1 April 2019.	CCG Procurement - Collaborative with partners: West, North, South Norfolk, Norwich and Great Yarmouth and Waveney CCGs	12.04.2018	not yet awarded	£120k	£24k per annum	TBC	TBC	Paul Berry	Sadie Parker	Parveen Mercer	Arden & Gem	PCCC	There were no conflicts of interest recorded in the minutes.
Centrifuge machines	To lease two Centrifuge machines for Gorleston and Great Yarmouth to enable the practices to continue with appointments until the end of the working day and store those blood samples until the morning collection the following day.	New Procurement	CCG Procurement - GYWCCG Only	23.05.18	GP practices and SWAN	£1,882	£1,882	1 year	Dec-18	Paul Berry	Sadie Parker	Clare Angell	NEL CSU	SMT	No conflicts of interest reported and documented within papers
Payroll	New Payroll service for Great Yarmouth and Waveney CCG.	New Procurement	CCG Procurement - Collaborative with partners: All Norfolk and Waveney CCG's	Apr-18	Whittington, The Whittington Hospital, Magdala Avenue, London, N19 5NF	£56,145	£10,293	12 months	Apr-19	Rebecca Driver	Rebecca Driver	Peter Ward – South/North CCG	Arden & Gem	Governing Body	Managed within GB meeting and documented within papers and meetings of procurement
Norfolk and Waveney STP Demand and Capacity Review	NHS England instructed the Norfolk and Waveney system to take an impartial evaluation of current and projected health need and demand and identify existing and capacity and opportunities for its increase.	New Procurement	CCG Procurement - Collaborative with partners: All Norfolk and Waveney CCG's	Sep-18	Boston Consulting Group, 20 Manchester Square, London, W1U 3PZ	£500k	£56,000	N/a - Defined piece of work	N/a - Defined piece of work	Dr Mark Lim	Melanie Craig	Peter Ward – South/North CCG	Arden & Gem	JSCC	No conflicts of interest either on the Governing body or during the procurement process.
ME/CFS Services	As part of the process for the GYW Adult Community Services procurement it was decided by CEC that the ME/CFS service should not be in scope and therefore additional action has been required to ensure service provision continued.	Existing contract	CCG Procurement - Collaborative with partners: Great Yarmouth and Waveney CCG, North Norfolk CCG, Norwich CCG, South Norfolk CCG, West Norfolk CCG, Ipswich and East Suffolk CCG, West Suffolk CCG.	Jan-19	ECCH, Hamilton House, Battery Green Rd, Lowestoft NR32 1DE	£642,327	£226,182	1 year 3 months	30th September 2019	Dr Mark Lim	Cath Byford	Fran O'Driscoll	N/A (Single Waiver Tender)	Audit Committee	No conflicts of interest reported and documented within papers

MRI and Non-Obstetric Ultrasound	This procurement to provide MRI and NOUS diagnostic services across Norfolk and Waveney CCGs	Existing contract	CCG Procurement - Collaborative with partners: All Norfolk and Waveney CCG's	Jan-19	Global Diagnostics Ltd	£1,400,000	£67,322	5 years	30th September 2019	Dr Mark Lim	Cath Byford	Senior Contract Manager, Arden and Gem CSU	N/A (Single Waiver Tender)	Audit Committee	No conflicts of interest reported and documented within papers
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