

NHS Herefordshire and Worcestershire CCG Procurement Register

April 2020

Number	Contract awarded (supplier name)	Contract Title / Item Description	Commissioners Involved	Type of Procedure	OJEU Contract Award Notice number	CCG Clinical Lead	Decision making process and decision making committee	Summary of conflicts of interests and how managed	Start Date	End Date	Contract Length	Contract Value (Total)	Contract Split by CCG	Contract Review Period
1	West Midlands NHS Ambulance Foundation Trust	Non Emergency PTS Worcestershire	South Worcestershire/Redditch & Bromsgrove/Wyre Forest	Restricted	tbc	Ferduse Sadique	Worcestershire Clinical Commissioning Governing Bodies	All participants in the procurement process signed a Conflicts of Interest and Declarations of Confidentiality Form.	01/04/2016	31/03/2019	3+1+1	8.4m	50/30/20 split	3 months
2	The Practice Service Ltd	Community Ophthalmology	Redditch and Bromsgrove	Open	tbc	Simon Gartland	Redditch and Bromsgrove Clinical Commissioning Governing Body	All participants in the procurement process signed a Conflicts of Interest and Declarations of Confidentiality Form.	01/04/2016	31/03/2016	2+1	399k	100 split	3 months
3	Fortis Living	Falls Response	South Worcestershire	Open	n/a	Debbie Hipkins	South Worcestershire Clinical Commissioning Governing Body	All participants in the procurement process signed a Conflicts of Interest and Declarations of Confidentiality Form.	01/04/2016	31/03/2018	2+1	310k	100 split	3 months
4	DMC Healthcare Ltd	Community Dermatology	Redditch and Bromsgrove/Wyre Forest	Open	tbc	Simon Gartland	Redditch and Bromsgrove, Wyre Forest Clinical Commissioning Governing Body	All participants in the procurement process signed a Conflicts of Interest and Declarations of Confidentiality Form.	01/04/2016	31/03/2018	2+1	744k	70/30 split	3 months
5	Boots Hearing Services Specsavers NHS Worcestershire Acute Trust Scrivens	Direct Adult Hearing	South Worcestershire/Redditch & Bromsgrove/Wyre Forest	Restricted	tbc	Sandeep Purewal	Worcestershire Clinical Commissioning Governing Body & Herefordshire CCG Governing Body	All participants in the procurement process signed a Conflicts of Interest and Declarations of Confidentiality Form.	01/04/2016	31/03/2018	2+1	2.952m	50/30/20 split	3 months
6	The Injury Care Clinic (Ticcs)	Community Physiotherapy	Wyre Forest	Open	tbc	Simon Gartland	NHS Wyre Forest Clinical Commissioning Governing Body	All participants in the procurement process signed a Conflicts of Interest and Declarations of Confidentiality Form.	01/04/2016	31/03/2018	2+1	1.7m	100 split	3 months
7	DMC Healthcare Ltd	Community Dermatology	South Worcestershire	Open	Services - 104015-2017	Simon Gartland	NHS South Worcestershire Clinical Commissioning Governing Body	All participants in the procurement process signed a Conflicts of Interest and Declarations of Confidentiality Form.	01/04/2017	31/03/2019	2+1	909k	50/30/20 split	3 months
8	R&L Ltd; Firstpoint HomeCare Ltd	CHC Fast Track Funded End of Life Care	All Worcestershire CCGs	Restricted		Lisa Levy	Worcestershire CCG Governing Bodies	All participants in the procurement process signed a Conflicts of Interest and Declarations of Confidentiality Form. These were reviewed by the CCG and MLCSU Procurement and no issues arose.	28/11/2017	29/11/2019	2+1	£2.6m (2 year value)	50/30/20 split	3 months
9	Fortis Living	Falls Response	All Worcestershire CCGs	Open	2018/S 220-504217	Dr Richard Davies	Worcestershire CCG Clinical Executive	All participants in the procurement process signed a Conflicts of Interest and Declarations of Confidentiality Form. These were reviewed by the CCG and MLCSU Procurement and no issues arose.	03/12/2018	02/12/2019	1+1	731k	50/30/20 split	3 months
10	Boots Hearing Services Specsavers NHS Worcestershire Acute Trust Scrivens	Direct Adult Hearing	South Worcestershire/Redditch & Bromsgrove/Wyre Forest	Open - Local Framework (2 Lots)	tbc	Sandeep Purewal	Worcestershire Clinical Commissioning Governing Body & Herefordshire CCG Governing Body	All participants in the procurement process signed a Conflicts of Interest and Declarations of Confidentiality Form. No conflicts were declared by any of the participants.	01/04/2019	31/03/2021	2+1	£6.1m		3 months
11	E-Zec Medical Services Ltd	Non Emergency PTS Worcestershire & Hereford	South Worcestershire/Redditch & Bromsgrove/Wyre Forest/ Herefordshire / Associated Commissioners	Open	2019/S 177-431649	Dr Jonathan Leach	H&W Joint Commissioning Committee (formally delegated to by CCG Governing Bodies)	All participants in the procurement process signed a Conflicts of Interest and Declarations of Confidentiality Form. No conflicts were declared by any of the participants.	01/04/2020	31/03/2025	5 + 2	£24.9m		3 months
12	DMC Healthcare Ltd	Community Dermatology Services	All Worcestershire CCGs	Open	2020/S 021-046438	Dr Carl Ellison	H&W Joint Commissioning Committee (formally delegated to by CCG Governing Bodies)	All participants in the procurement process signed a Conflicts of Interest and Declarations of Confidentiality Form. During the procurement process a Conflict was identified with the IT Lead, the IT Lead was immediately removed from the project and replaced by an alternative lead prior to the tender evaluations starting.	01/04/2020	31/03/2022	2 + 1	£1.6m		3 months
13	RSM Risk Assurance Services LLP	Internal Audit Services	Herefordshire and Worcestershire CCG	Mini-Comp via Framework	N/A	(Non-Clinical Service) Tony Ciriello	Approval to award provided in line with the CCG's SFTs. Approval to award provided by Simon Trickett Accountable Officer.	All participants in the procurement process signed a Conflicts of Interest and Declarations of Confidentiality Form. No conflicts were declared by any of the participants.	01/04/2020	31/03/2023	3 + 2	£175,560.00	N/A - Herefordshire & Worcestershire post merger.	3 months
14	Orcha Health Ltd	App Library	Herefordshire and Worcestershire CCG	G-Cloud Framework	N/A	(Non-Clinical Service) Brett Jarman	Approval to award provided in line with the CCG's SFTs. Approval to award provided by Mike Emery, Director of Digital Health and Infrastructure .	All participants in the procurement process signed a Conflicts of Interest and Declarations of Confidentiality Form. No conflicts were declared by any of the participants.	01/04/2020	31/03/2022	2 + 1	£109,604.00	N/A - Herefordshire & Worcestershire post merger.	3 months