

Register of procurement decisions and contracts awarded Hastings and Rother CCG

Ref No	Contract/Service title	Procurement description	Existing contract or new procurement (if existing include date)	Procurement type – CCG procurement, collaborative procurement with partners	CCG clinical lead	CCG contract manager	Decision making process and name of decision making committee	Summary of conflicts of interest declared and how these were managed	Contract Award (supplier name & registered address)	Contract value (£) (Total)	Contract value to CCG - HR
HR1709	Minor Eye Conditions Service (MECS)	Single Tender Waiver	Interim 3 months solution to allow full assessment of pilot scheme before embarking on procurement.	EHS and HR CCG procurement	Not applicable	Harry Whitburn	Managed in line with CCG Governance Process - Deputy CFO approval for STW	Managed in line with COI policy.		est 30,000	est £15,000
HR1708	Children's Integrated Therapy and Equipment Service	This was an open procurement exercise advertised in Contracts Finder and the Official Journal of the European Union using the "restricted procedure" 2 stage procurement process.	This procurement replaces the existing Children's Integrated Therapy and Equipment Service which is at the end of it's contract life.	Collaborative procurement with ESOC	Cathrina Mascher/HVLMH CCG. Safeguarding lead, Debbie Barnes	Anita Finlay	CCG Governing Bodies (Hastings and Rother CCG, Eastbourne Halham and Seaford CCG, High Weald Lewes Havens CCG) and East Sussex County Council.	Managed in line with COI policy.	Kent Community Health NHS Foundation Trust The Oast, Unit D, Hermitage Court, Hermitage Way, Barming, Maidstone, Kent ME16 9NT	13,697,241	3,874,353
HR1707	Healthy Hastings and Rother Safe Space	Competitive tender	New	HR CCG procurement	Susan Rae	Richard Watson	Managed in line with CCG Governance Process - Director level approval	Managed in line with COI policy.	The National Social Marketing Centre, Old Gun Court, North Street, Dorking, Surrey, RH4 1DE	188,000	168,000
HR1706	4 temporary APMS contracts - CONTRACTS NOT TAKEN FORWARD	Single Tender Waiver	New	HR CCG procurement	Not applicable	John O'Sullivan	Managed in line with CCG Governance Process - Director level approval, CO approval for STW	Managed in line with COI policy. No interests declared	Station Practice, Highglades, Harold Road, Beaconsfield Road GP Practices	est £1.5m pa	est £1.5m pa
HR1705	East Sussex Community Voice	Single Tender Waiver	New	EHS and HR CCG procurement	Not applicable	Jessica Bilton	Managed in line with CCG Governance Process - Director level approval, CFO approval for STW	Managed in line with COI policy. No interests declared		20,350	10,175
HR1704	Care Navigation Implementation and Training	Single Tender Waiver	New	EHS and HR CCG procurement	Not applicable	Colleen Hart	Managed in line with CCG Governance Process - Director level approval, CFO approval for STW	Managed in line with COI policy. No interests declared	West Wakefield Health and Wellbeing Ltd, 66 Wakefield Road, Ossett, Wakefield, West Yorkshire, WF2 5J5	20,516	10,258
HR1703	Fuel Poverty Reduction (Healthy Homes evaluation)	Invitation to Quote	New	HR CCG procurement	Susan Rae	Richard Watson	Managed in line with CCG Governance Process - Director level approval	Managed in line with COI policy. No interests declared	University of Brighton	60,000	60,000
HR1702	Medicines Optimisation (MOM) formulary platform	Competitive tender	New	EHS and HR CCG procurement	Not applicable	Eileen Callaghan	Managed in line with CCG Governance Process - Director level approval	Managed in line with COI policy. No interests declared	Man or Mouse Studio, B2 Fox Pitt Farm, Shingle Barn Lane, West Farleigh, Kent, ME15 6PN	14,880	7,440
HR1701	OptimiseRx	Framework call-off	New	EHS and HR CCG procurement	Not applicable	Eileen Callaghan	Managed in line with CCG Governance Process - Director level approval	Managed in line with COI policy. No interests declared	First Databank Europe Limited, Swallowtail House, Grenadier Road, Exeter, EX1 3LH	377,868.00	185,625
HR1624	Walk in Centre	Contract extension for 6 months to be co-terminous with NHS Out of Hours contracts for Urgent Care review	Existing contract with IC24	EHS and HR CCG procurement	Not applicable	Mark Angus	Managed in line with CCG Governance Process - Governing Body approved	Managed in line with COI policy. No interests declared	Integrated Care 24 Ltd, Kingston House, The Long Barrow, Orbital Park, Ashford, Kent TN24 0GP		
HR1623	Procurement Services	Framework call-off	New	EHS and HR CCG procurement	Not applicable	John O'Sullivan	Managed in line with CCG Governance Process - Procurement Committee approval	Managed in line with COI policy. No interests declared	NHS South of England Procurement Services, Unit 18 Solent Industrial Estate, Hedge End, Southampton, SO30 2FY	75,629	37,815
HR1622	MSK	Competitive tender	New	HR CCG procurement	Dr Binodh Bhaskaran	Graham Griffiths/Kevin Eastaugh	Managed in line with CCG Governance Process - Governing Body approved	Managed in line with COI policy. No interests declared	East Sussex Healthcare NHS Trust 729 The Ridge, St Leonards-on-Sea East Sussex TN37 7PT	76,029,898	76,029,898
SuEPS/13/185	Non-Urgent Patient Transport	Direct award - The Sussex CCGs posted a Voluntary Ex Ante Transparency Notices (VEAT) on OJEU on 4 th November 2016 as part of a transparent process to communicate our intention to directly award a 3+1 year contract for the provision of non-emergency patient transport across Sussex	New	Collaborative Pan-Sussex	Not applicable	Geraldine Hoban / Wendy Young	Managed in line with CCG Governance Process - Governing Body approved	Managed in line with COI policy. No interests declared	South Central Ambulance Service NHS Foundation Trust, Units 7&8 Talisman Business Centre, Talisman Road, Bicester, Oxon OX26 6HR	50,100,000	8,236,000
HR1621	External Audit	Existing	Quality and Commercial Evaluation following tender	Collaborative Pan-Sussex	Not applicable	John O'Sullivan	Managed in line with CCG Governance Process - Governing Body approved	Managed in line with COI policy. No interests declared	BDO LLP, 55 Baker Street, London W1U 7EU	297,000	99,000
HR1603	Audiology	Any Qualified Provider (AQP)	Reprocurement of existing AQP contract	collaborative procurement with other CCGs	None	Graham Griffiths	Multi disciplinary Evaluation panel with sign off at Director level	COI process managed by NHS Commercial Solutions. No conflicts recorded.	Specaivers Hearcare Group, La Villaze, St Andrew, Guernsey, GY8 8JF Sussex Healthcare Audiology Ltd, Boldings Brook, Dorking Road, Wamham, West Sussex, RH12 3RZ East Sussex Healthcare NHS Trust, 729 The Ridge, St Leonards-on-Sea, East Sussex, TN37 7RD Hidden Hearing, Meadow House, Medway Street, Maidstone, ME14 1HE Action for Deafness, 22 Sussex Road, Haywards Heath, West Sussex, RH16 4EA Sirens Ltd, Sirens House, 60 Islington Row Middleway, Edgbaston, Birmingham, B15 1PH	2,340,275	763,794.47
HR1604	Non obstetric ultrasound	Any Qualified Provider (AQP)	Reprocurement of existing AQP contract	collaborative procurement with other CCGs	Dr L Hadley	Graham Griffiths	Multi disciplinary Evaluation panel with sign off at Director level	COI process managed by NHS Commercial Solutions. No conflicts recorded.	Eastbourne Healthcare Partnership, Warring Road, Eastbourne, BN22 7PG East Sussex Outpatient Services Ltd, 2 Upperton Gardens, Eastbourne, East Sussex, BN21 2AH Harbour Medical Practice, 1 Pacific Drive, Eastbourne, East Sussex, BN23 6DW Harmonic Medical Sonography Ltd, Parkway Business Centre, Manchester, Lancashire, M14 7LU Sussex Medical Chambers, 10 Olive Avenue, Worthing, West Sussex, BN12 4SG HealthHarmonic Ltd, 67 - 69 Harborne Road, Birmingham, United Kingdom, B15 3BU Physiological Measurements Ltd, The Old Maltings, Willow Street, Oswestry, Shropshire, SY11 1AJ TICCS 2, Westbury House, 701 - 705 Warwick Road, Solihull, West Midlands, B91 3DA	400,472	£38,882

HR1605	DEKA	Any Qualified Provider (AQP)	Reprocurement of existing contract	collaborative procurement with other CCGs	Dr M Gentles, National Osteoporosis Society	Graham Griffiths	Multi disciplinary Evaluation panel with sign off at Director level	COI process managed by NHS Commercial Solutions. No conflicts recorded.	Eastbourne Healthcare Partnership, Warling Road, Eastbourne, BN22 7PG Eastbourne Osteoporosis Centre, 57 Enys Road, Eastbourne, East Sussex, BN21 2DQ Medical Imaging Partnership, Unit 7 The Pavilions, Brighton Road, Peace Park, Crawley, RH11 9BU BMI Experience Hospital, Harrington Place, Eastbourne, East Sussex, BN21 9BG	112,860	87,000
HR1606	CSU non-IMT	Competitive tender	Existing contract. NHS SE CSU contract ends 31.10.2016	collaborative procurement with other CCGs	N/A	John O'Sullivan	Programme Board with sign off by CFO	No conflicts recorded	South, Central & West CSU	19,071,630	2,233,734
HR1607	CSU IM&T	Competitive tender	Existing contract. NHS SE CSU contract ends 31.10.2016	collaborative procurement with other CCGs	N/A	John O'Sullivan	Programme Board with sign off by CFO	No conflicts recorded	North and East London CSU	8,770,542	763,492
HR1608	Dementia Advisor Service	Competitive tender	Existing Contract ends 31st March 2018	collaborative procurement with other CCGs	Dr L Hadley	Nigel Blake-Hussey	CCG Contract Award Governance Documentation	No conflicts recorded	Alzheimer's Society 58 St Katharines Way London	935,526	467,763
HR1609	Health In Mind	Competitive tender	Existing Contract ends 31st March 2016	collaborative procurement with other CCGs	Dr L Hadley Dr J Brunns	Martin Packwood	CCG Contract Award Governance Documentation	No conflicts recorded	Sussex Partnership Foundation Trust Swandean West Sussex	14,318,110	5,829,111.00
HR1610	Memory Assessment Service (MAS)	Competitive tender	Existing Contract ends 31st March 2018	collaborative procurement with other CCGs	Dr J Brunns	Nigel Blake-Hussey	CCG Contract Award Governance Documentation	Dr L Hadley (Dementia Clinical Lead H&R) was working as a diagnosing clinician for the winning bidder. Dr L Hadley was excluded from all participation that may have resulted in a conflict of interest arising.	ICC Ltd Pebsham Surgery Bexhill	678,897	339,448.50
HR1611	Sanctuary Unit Service	Competitive tender	Existing Contract ends 31st March 2019	collaborative procurement with other CCGs	Dr L Hadley	Nigel Blake-Hussey	CCG Contract Award Governance Documentation	No conflicts recorded	Turning Point 21 Mansell St London	1,169,940	369,980
HR1612	Medicine Optimisation for Care Homes	Competitive tender	new	collaborative procurement with other CCGs	Dr R McNeilly A Grimsbore	Dr Eileen Callaghan	Evaluation panel with sign off at Governing Body	COI process managed by NHS Commercial Solutions. No conflicts recorded.	Sussex Community Foundation Trust	1,248,000	624,000
HR1613	Elective Care and diagnostics -extending patient choice	Any Qualified Provider (AQP)	Reprocurement of existing AQP contract	collaborative procurement by EHS and HR CCGs	Dr L Hadley	Graham Griffiths	Multi disciplinary Evaluation panel with sign off at Director level	COI process managed by NHS Commercial Solutions. No conflicts recorded.	East Sussex Outpatient Services Ltd, 2 Upperton Gardens, Eastbourne, East Sussex, BN21 2AH BMI Experience Hospital, Harrington Place, Eastbourne, East Sussex, BN21 9BG Horder Healthcare, St John's Road, Crowborough, East Sussex, TN8 1XP Spire (Sussex), 3 Dorset Rise, London, Greater London, EC4Y 8EN Pioneer Healthcare, Claremont Hospital, 401 Sandgate Road, Sheffield, South Yorkshire, S10 9UB	16,506,279	10,816,923 (over 3 year contract)
HR1614	Community Vasectomy Service	Any Qualified Provider (AQP)	Reprocurement of existing AQP contract	collaborative procurement with other CCGs	Dr T Caroe	Graham Griffiths	Multi disciplinary Evaluation panel with sign off at Director level	COI process managed by NHS Commercial Solutions. No conflicts recorded.	ALS Clinic, 33 Abbey Court, Battle, EAST SUSSEX, TN33 0TZ BPAS, 20 Timothys Bridge Road, Stratford Enterprise Park, Stratford upon Avon, Warwickshire, CV37 8BF East Sussex Outpatient Services Ltd, 2 Upperton Gardens, Eastbourne, East Sussex, BN21 2AH Harbour Medical Practice, 1 Pacific Drive, Eastbourne, East Sussex, BN23 6DW Integrated Community Care Ltd, Pebsham Surgery, 119 Seabourne Road, Bexhill-on-Sea, East Sussex, TN40 2SD Sussex Medical Chambers, 10 Clive Avenue, Worthing, West Sussex, BN12 4SG	129,535	55,360
HR1615	RHI CPTGP Care Plan Training	Competitive tender	new	CCG procurement	Dr S Rae	Laurence Brice	Evaluation panel with sign off at Steering Group	No conflicts recorded	Year of Care	17,600	17,600
HR1616	Cancer Quality Improvement Service	Competitive tender	new	CCG procurement	Dr S Rae	Emma Cuppini	Evaluation panel with sign off at Steering Group	No conflicts recorded	Cancer Research UK	57,600	57,600
HR1617	Cancer Awareness Measure Service	Competitive tender	new	CCG procurement	Dr S Rae	Emma Cuppini	Evaluation panel with sign off at Steering Group	No conflicts recorded	Lake Market Research	60,000	60,000
HR1618	Marketing consultancy	Competitive tender	new	CCG procurement	Dr S Rae	Emma Cuppini	Evaluation panel with sign off at Steering Group	No conflicts recorded	Discreetes	500,000	500,000
HR1619	RHI Evaluation methodology	Competitive tender	new	CCG procurement	Dr S Rae	Emma Cuppini	Evaluation panel with sign off at Steering Group	No conflicts recorded	Brighton University	24,000	24,000
HR15161	Wheelchairs	Competitive tender	Existing service, previously part of ESHT contract	CCG procurement (inc HWLH)	N/A	Sally Reed	Evaluation panel with sign off at Steering Group	Managed in line with COI policy. No interests declared	Milbrook Healthcare	6,350,445	2,392,365
HR15162	Fracture liaison service	Competitive tender	new	CCG procurement	Dr Sarah Perry	Sam Tulett	Evaluation Panel with sign off at 08.01.15 Integrated Performance and Delivery Group (IPDG) Governance not to award	Managed in line with COI policy. No interests declared	Not awarded	336,600	168,300
HR1620	Community Approaches to Promoting the Early Awareness of Cancer	Competitive tender	New	CCG procurement	Dr S Rae	Emma Cuppini	Evaluation panel with sign off at Steering Group and Director Level approval	No conflicts recorded	Unique Improvements	248,979	248,979

Contract term for this service is 3 years with an option to extend for up to a further 2 years?

Expected date of new service commencement 1/4/2018