

**Barking and Dagenham, Havering and Redbridge
Clinical Commissioning Groups**

**Register of Procurement Decisions April – June 2017-18
(For BHR CCGs)**

Ref No	Contract/ Service title	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type – CCG procurement, collaborative procurement with partners	CCG clinical lead	CCG contract manger	Decision making process and name of decision making committee	Summary of conflicts of interest declared and how these were managed	Contract awarded (supplier name & registered address)	Contract value (£) (Total)	Contract value (£) to CCG
01	BHR CCGs Community Dermatology	A procurement was carried out to select a new single provider of community dermatology services. The contract duration is 3 years followed by an optional extension period of 2 years in increments of 12 months beyond the initial contracted duration. The new contract commenced in June 2017.	Existing service	CCG		Louise Mitchell	BHR CCGs Governing Bodies	Four clinical directors have links to one of the bidders. A clinical director owns premises leased to one of the bidders. A clinical director's daughter is employed by one of the bidders. The clinical directors concerned were excluded from the decision making process.	DMC Healthcare Nice Business Park 35-37 Sylvan Grove London SE15 1PD	£4,103,261 (excluding VAT) for a 3 year period.	£1,818,037 (Barking & Dagenham CCG); £1,492,877 (Havering CCG); £792,348 (Redbridge CCG)
02	Jayex - Supplier Hardware Support and Maintenance Agreement extension	Single Tender Waiver to support additional service support and maintenance to Jayex Patient Self Check-In Solutions already purchased	Extension to existing service	Single Tender Waiver	N/A	David Game/ Sarah See	Chief Finance Officer	None	Jayex	£74,676 (incl. VAT)	N/A

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03	Community Ophthalmology	Single Tender Waiver to ensure continuity of service with the sub-contractor of the existing contract until market testing and procurement progressed.	Existing service	Single Tender Waiver	Dr Tran / Dr Saini	Sab Jenner/ Alan Steward	Chief Finance Officer	A Clinical Director owns premises leased to one of the bidders. The Clinical Director was excluded from the decision making process.	Essex Ophthalmology Services Ltd	£450,000	£450,000 (Havering CCG)
04	Quality improvement programme	Single Tender Waiver to commission provider to assist practices in quality improvement. Single Tender Waiver used as this provider is unique and has specialist knowledge.	New	Single Tender Waiver	Dr Baldwin / Dr Ali	Sarah See	Chief Finance Officer	None	UCL Partners	£321,600 (incl. VAT)	£160,800 (Havering CCG); £160,800 (Redbridge CCG)
05	Leadership development programme	Single Tender Waiver to commission provider to deliver a Primary Care Leadership Development	New	Single Tender Waiver	Dr Kalkat / Dr Baldwin / Dr Ali	Sarah See	Chief Finance Officer	None	UCL Partners	£84,600 (incl. VAT)	£28,200 (B&D CCG); £28,200 (Havering CCG); £28,200

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		programme. Single Tender Waiver used as this provider is unique and has specialist knowledge.									(Redbridge CCG)
06	Wheelchair service	Single Tender Waiver to ensure service continuity and safety of vulnerable patients whilst the recommendations from the Community Equipment and Wheelchair Services review and NHSE's Wheelchair Tariff programme are published. Procurement to follow.	Existing service	Single Tender Waiver	N/A	Rob Meaker	Chief Finance Officer	None	Provide (Redbridge)	£1,055,000	£1,055,000 (Redbridge CCG)
07	Community Anti-coagulation	Single Tender Waiver to ensure continuity of service	Existing service	Single Tender Waiver to ensure continuity	Dr Baldwin/ Dr Goriparthi	Simon Clarke/ Louise Mitchell	Chief Finance Officer	None	B&D CCG: PCP Ltd; Laville Ltd Havering CCG: Boots UK Ltd; Pharmcrest Ltd; Day Lewis Ltd; Various General Practitioners	£1,077,693	B&D CCG: £459,675 Havering CCG: £618,018

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08	Patient video consultation software	Single Tender Waiver to support the purchase of an integrated patient video consultation tool. EGTON provide the only API integrated solution that works with current Primary Care clinical systems.	New	Single Tender Waiver	N/A	David Game / Rob Meaker	Chief Finance Officer	None	EGTON	£332,280 (incl. VAT)	N/A