

**Register of Procurement Decisions for Q2 July 2019 – September 2019
(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 manager	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
Quarter 2 – July 2019 to September 2019											
	Community Urgent Care Services – GP Access Hubs	Extension of community urgent care service contracts: GP access hubs as a consequence of the change in national guidance and confirmation of PCN delivery/fundin	Extension of existing contracts	CCG	Dr Arnold Fertig	Kirsty Boettcher	Single Tender Waiver (approved by Director of Finance following endorsement by the CCGs' Procurement Oversight Group (POG))	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared.	Together First Havering Health Healthbridge Direct	£3,916,306	Havering CCG - £1,398,657 Redbridge CCG - £1,486,883 B&D CCG - £1,030,766

		g from April 2021.																															
PRJ 697	Community Anticoagulation (Warfarin) Service	STW required from 1st October 2019 to 31st March 2021 to allow service stability and continuity for existing service users during the completion of the review, public consultation and re-procurement of the long term service solution.	Extension of existing contracts	CCG	Dr Arnold Fertig	Tracy Welsh	Single Tender Waiver (approved by Director of Finance following endorsement by the CCGs' Procurement Oversight Group (POG))	Conflicts of interest declarations completed by all those involved in the decision-making process. No conflicts relevant to this decision were declared.	<table border="1"> <tr> <td>B&D Providers</td> </tr> <tr> <td>Laville Ltd t/a Britannia Pharmacy</td> </tr> <tr> <td>Primary Clinical Partnership Ltd</td> </tr> <tr> <td>Havering Providers</td> </tr> <tr> <td>Britannia Pharmacy</td> </tr> <tr> <td>W H Burdess Chemist</td> </tr> <tr> <td>Crescent Pharmacy</td> </tr> <tr> <td>Govani Chemist</td> </tr> <tr> <td>Central Park Surgery- Dr Jitendra Kakad</td> </tr> <tr> <td>Dr Kuchhai & Saheecha</td> </tr> <tr> <td>Day Lewis Plc – Cranham Road</td> </tr> <tr> <td>Day Lewis Plc – Mungo Park</td> </tr> <tr> <td>Day Lewis – Rainham Road/ Cherry Tree</td> </tr> <tr> <td>Day Lewis Plc - Hornchurch</td> </tr> <tr> <td>Lloyds Elm Park</td> </tr> <tr> <td>Lloyds Collier Row</td> </tr> <tr> <td>The Greenwood Practice</td> </tr> <tr> <td>MIM Pharmacy</td> </tr> <tr> <td>Rowlands Pharmacy</td> </tr> <tr> <td>Avon Road- Dr Sudha</td> </tr> <tr> <td>Redbridge Providers</td> </tr> <tr> <td>Laville Ltd t/a Britannia Pharmacy</td> </tr> </table>	B&D Providers	Laville Ltd t/a Britannia Pharmacy	Primary Clinical Partnership Ltd	Havering Providers	Britannia Pharmacy	W H Burdess Chemist	Crescent Pharmacy	Govani Chemist	Central Park Surgery- Dr Jitendra Kakad	Dr Kuchhai & Saheecha	Day Lewis Plc – Cranham Road	Day Lewis Plc – Mungo Park	Day Lewis – Rainham Road/ Cherry Tree	Day Lewis Plc - Hornchurch	Lloyds Elm Park	Lloyds Collier Row	The Greenwood Practice	MIM Pharmacy	Rowlands Pharmacy	Avon Road- Dr Sudha	Redbridge Providers	Laville Ltd t/a Britannia Pharmacy	£1,646,689	Havering CCG - £657,960 Redbridge CCG - £398,728 B&D CCG - £590,001
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PRJ 786	Audit of BHR CCGs' POLCE Activity	An audit to ensure that the BHR CCGs POLCE policy is being fully adhered to and will help to identify any gaps within the process	New contract	CCG		Clare Wood (NEL CSU)	Competitive quotation process advertised via Contracts Finder – approved by FRPDM	Conflicts of interest declarations completed by all those involved in bid evaluation. No conflicts relevant to this decision were declared.	Monmouth Partners Ltd	£49,963	Redbridge CCG (lead CCG on behalf of 3 BHR CCGs) £49,963
PRJ 842	Community Cancer Champion	A six month programme of Community Cancer Champion aimed, primarily, at increasing awareness amongst the population of the three national cancer screening programmes	New contract	CCG		Tracy Welsh	Competitive quotation process advertised via Contracts Finder – award approved by FRPDM	Conflicts of interest declarations completed by all those involved in bid evaluation. No conflicts relevant to this decision were declared.	Redbridge CVS	£30,000 (ex VAT)	Redbridge CCG (lead CCG on behalf of 3 BHR CCGs) £30,000