

**Register of Procurement Decisions for Q3 October 2019 – December 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 3 – October 2019 to December 2019											
PRJ 804	Community Urgent Care Services	Urgent Treatment Centre services and GP OOH Home Visiting across BHR CCGs	New contract (Re-procurement of existing contract)	CCG	Dr Arnold Fertig	Kirsty Boettcher	Open tender (approved by BHR CCGs Joint Committee)	Conflicts of interest declarations completed by all those involved in the tender, the evaluation process and the decision-making process. Conflicts managed in line with the	5 years plus 2 years optional extension (max 7 years in total). Partnership of East London Cooperatives (PELC) Ltd	£67,573,585 (over initial 5 year period)	Havering CCG (lead CCG on behalf of 3 BHR CCGs) £30,000

								CCG COI policy.			
PRJ 709	Mental Health Employment Support and Individual Placement Support (IPS) for Havering and Redbridge CCGs	Single tender waiver	Extension of existing contract for Havering CCG. New contract for Redbridge CCG	CCG		Sharon Morrow	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.	Richmond Fellowship	£789,565	Havering CCG - £546,565 Redbridge CCG - £243,000
PRJ 878	Homeless and rough sleeper service	Single tender waiver to allow the rapid mobilisation of a short term contract for the provision of primary care outreach services across the 3 CCGs thereby providing equity of access and care to a vulnerable patient group including over the winter period	New contract	CCG		Sarah See	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.	9 month plus 9 month contract Partnership of East London Cooperatives (PELC) Ltd	£150,000	On behalf of 3 BHR CCGs
	Community Diagnostics	Single tender waiver to allow the extension of existing service	Extension of existing contracts	CCG	Dr Shujah Hameed	Tracy Welsh	Single Tender Waiver (approved by Director of Finance	Conflicts of interest declarations completed by all those	Physiological measurements Ltd Concordia In-Health Ltd	£9,310,534	B&D CCG - £2,030,534 Havering CCG - £3,024,334

		contracts for an 18 month period to ensure service continuity whilst the CCG undertakes public consultation on the services ahead of a planned procurement for pan-BHR services.					following endorsement by the CCGs' Procurement Oversight Group (POG))	involved in the decision-making process. No conflicts relevant to this decision were declared.			Redbridge CCG - £4,255,668
	Medical Interoperability Gateway (MIG) License for BHR GPs	Single Tender Waiver for 2 years of use of the MIG to provide data from BHR GPs to the East London Patient Record. No alternative products known to the CCG.	New contract	CCG		Rob Meaker	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.	Healthcare Gateway Ltd	£143,632	£143,632