

**Register of Procurement Decisions for Q1-Q3 April 2020 – December 2020
(For BHR CCGs)**

Ref No	Contract/ Service title	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type*	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 1-3 – April 2020 to December 2020											
STW (PRJ -901)	Community Vasectomy	Single tender waiver. The service will provide a high quality and safe one or two stage, no- scalpel technique vasectomy under local anaesthetic across BHR. This contract provision is currently running under an implied contract. STW until 30/06/20, by which time the procurement will be complete and the new contract in place	Extension to existing implied contract	BHR CCG's procurement	Dr Anju Gupta	Danny Lawlor	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	Marie Stopes	STW value is £22,724.58	STW value is £22,724.58
STW	Trusted Assessor Scheme	Direct Award as there is no current contract in place for	Extension of existing contract	BHR CCG's	Dr Uzma Haque	Danny Lawlor	Single Tender Waiver (approved by	We are not aware of any	Havering Health, Health	STW value is £154,398	STW value is £154,398

		this service. There is also no previous contract for the service. CCG to undertake a full procurement of the service at a later date. This STW request form is for extension of the contract from 12/12/19 to 12/12/21 including a 3-month break clause.		procurement			Director of Finance following endorsement by the CCGs' Procurement Oversight Group (POG))	conflicts being declared	Bridge and Together First		
STW	Integrated Nursing Home Service	Single tender waiver to allow time to work out arrangement to align to PCNs. This STW request form is for 18 months' extension to this contract from 01/04/20 to 30/09/21, including a 3-month break clause.	Extension of existing contract	BHR CCG's procurement	Dr Uzma Haque	Danny Lawlor	Single Tender Waiver (approved by Director of Finance following endorsement by the CCGs' Procurement Oversight Group (POG))	We are not aware of any conflicts being declared	Havering Health, Health Bridge and Together First	STW value is £1,344,321	STW value is £1,344,321
STW (PRJ -908)	Children's Online Counselling Services	STW 01/04/2020 – 31/03/2021. Provision of online counselling services across BHRCCGs, for YP (Young People) aged 11-19. STW to allow time for the service to be procured in line with the relevant regulations and BHR	Extension of existing contract	BHR CCG's procurement	Dr Nick Barnes	Bernard Hannah	Single Tender Waiver (approved by Director of Finance following endorsement by the CCGs' Procurement Oversight Group (POG))	No conflicts declared	KOOTH - Xenzone	STW value is £121,000	STW value is £121,000

		CCG's own SFI's. A new service is planned to commence on 01/04/21. There is no break clause in the contract.									
STW	Complex Wound Care & Lymphoedema	STW 01/04/2020 – 31/05/2021 Lymphoedema and Complex Wound Care services currently provided on an NHS Standard Contract to BHR CCGs by Accelerate CIC. There is no break clause in the contract.	Extension of existing contract	BHR CCG's procurement	Dr Kanika Rai	Michelle Johnstone	Single Tender Waiver (approved by Director of Finance following endorsement by the CCGs' Procurement Oversight Group (POG))	Not aware of any conflicts.	Accelerate Health CIC	STW value is £750,000	STW value is £750,000
STW (PRJ -895)	Interpreting Services	22/4/2020 – 31/3/2021 Single tender waiver. Commissioners are working on developing the service requirements to procure a new contract that will commence on 1st April 2021. There is no break clause in the contract.	Extension of existing contract	BHR CCG's procurement	Dr Riaz Jetha	Danny Lawlor	Single Tender Waiver (approved by Director of Finance following endorsement by the CCGs' Procurement Oversight Group (POG))	No conflicts declared	Big Word	STW value is £239,335.16	STW value is £239,335.16
STW	Practice Based Phlebotomy	STW 01/04/2020 – 30/09/2021	Extension of existing contract	BHR CCG's	Dr Jyoti Sood	Michelle Johnstone	Single Tender Waiver (approved by	Not aware of any conflicts.	Ripple Road Medical Centre	STW Value is £21,132	STW Value is £21,132

		As part of the Practice Based Phlebotomy Service, five (5) GP practices provide this service in Barking & Dagenham as part of a Local Improvement Scheme (LIS). They are: Ripple Road Medical Centre, Tulasi Medical Centre, Urswick- Drs Alkaisy & Islam, Venkat HealthCentre and White House Surgery. Includes a 3 month break clause.		procurement			Director of Finance following endorsement by the CCGs' Procurement Oversight Group (POG))		Marksgate Medical Practice Tulasi Medical Practice Dr Alkaisy & Dr Islam Urswick Medical		
STW	Stroke Recovery Service	STW 01/04/2020 – 30/09/2021 This STW is to reduce the impact on resources due to Covid-19 which may potentially have an impact on the procurement process to be completed in line with the relevant regulations for 30/09/21. There is no break clause in the contract.	Extension of existing contract	BHR CCG's procurement	Dr Uzma Haque	Danny Lawlor	Single Tender Waiver (approved by Director of Finance following endorsement by the CCGs' Procurement Oversight Group (POG))	Not aware of any conflicts.	TBC	STW value is £63,950.94	STW value is £63,950.94

STW	Patient Transport Service	STW 02/04/2020 – 30/09/2020 with option to extend for 6 months, including a 2 month break clause. Interim arrangements for Patient Transport Service to alleviate demand and build in extra capacity due to Covid-19. The new Service provider is DABD.	New Contract	Direct Award	Dr Uzma Haque	Danny Lawlor	Single Tender Waiver (approved by Director of Finance following endorsement by the CCGs' Procurement Oversight Group (POG))	Not aware of any conflicts.	DABD	Estimated cost for 6 months (dependent on demand) = £44,982.00 (VAT exempt, so prices are as quoted)	Estimated cost for 6 months (dependent on demand) = £44,982.00 (VAT exempt, so prices are as quoted)
STW	Digital Solution for Remote Consultations for Care Homes	STW 01/06/2020 – 30/11/2020 Initial 6 month pilot. This STW is for a six-month pilot (through an investment route) of the introduction of digital technology to ten BHR care home settings, whilst the benefits of this innovative resource is evaluated.	New Contract	Direct Award	Dr Uzma Haque	Sharif Ahmed	Single Tender Waiver (approved by Director of Finance following endorsement by the CCGs' Procurement Oversight Group (POG))	Not aware of any conflicts.	Care City in Partnership with Feebris	Initial six-month Pilot: £44,400 (incl VAT)	Initial six-month Pilot: £44,400 (incl VAT)
STW	Post-Operative Wound Care Clinic and Phlebotomy	STW 01/07/2020 – 30/06/2021 for Post Op Wound Care 01/07/2020 – 30/09/2021 for Phlebotomy The Hurley Group Currently provide the Walk in Centre service in Havering	Extension of existing contract	BHR CCG's procurement	Dr Kanika Rai - for Simple Wounds Dr Jyoti Sood- for Phlebotomy	Michelle Johnstone	Single Tender Waiver (approved by Director of Finance following endorsement by the CCGs' Procurement Oversight Group (POG))	Dr Rai will not be party to any decision making process	Hurley Group	Cap and collar one year contract for post op wound care and 15 month contract for Phlebotomy . The cap is	Cap and collar one year contract for post op wound care and 15 month contract for Phlebotomy . The cap is

		CCG which includes Post Op Wound Care Clinic and Phlebotomy. Post Op wound care and Phlebotomy were not included in the UTC contract because alternative arrangements were being made for the provision of these services across BHR CCGs.								£225,681 and the collar is £161,854	£225,681 and the collar is £161,854
STW	Urgent Care Services Extension	STW 01/07/2020 – 31/10/2020 The new services have been through a procurement process in 2019. PELC were the successful provider and also the existing provider. Covid-19 has impacted PELCs ability to mobilise in line with the initial plan and there is a need to extend the current GP OOH, KGH UCC and Queens UTC contracts to fit with the altered mobilisation dates.	Extension of existing contract	BHR CCG's procurement	Dr Amit Sharma	Danny Lawlor	Single Tender Waiver (approved by Director of Finance following endorsement by the CCGs' Procurement Oversight Group (POG))	Not aware of any conflicts.	PELC	STW value is £993,884	STW value is £993,884

*CCG procurement, collaborative procurement with partners