

## Greater Preston and Chorley & South Ribble Clinical Commissioning Groups' Procurement Decisions Register

Ref no.	Contract/ Service Title including effective dates	Procurement description	Existing contract or new procurement (if existing include the details)	Procurement type: CCG only or collaborative with partners or with associates	CCGs' Clinical lead	CCGs' Contract Manager	Decision making process and name of decision making committee	Summary of conflicts declared and how these were managed (any conflicts are captured on register of interests)	Contract awarded to (Provider name & registered address)	Contract value (over full contract term)	Contract value to CCGs
1.00 X- AFD - AQP -16 2.00 X- NL5- AQP -16 3.00 X- NMK - AQP -16	Adult (over 16) direct access physiotherapy  June 2014 to March 2017	AQP	New	CCG	Sarah McGovern	Karen Hall	Contract recommendation report to Governing Body	None	1.Chorley Medics Ltd, 114 Wigan Road, Euxton, Chorley, Lancashire 2.The Injury Care Clinics, Carnac House, Carnac Court, Cams Hall Estate, Hampshire 3.Healthshare Ltd, Suite 1, 50 Churchill Square, Kings Hill, Kent	AQP	AQP

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	Community musculoskeletal triage, assessment and treatment service  Nov 2014 to Oct 2017	Restricted procedure	New	CCG	Zak Patel	Michelle Chappell	Contract recommendation report to Governing Body	None	Virgin Care Services Ltd, Daresbury Business Park, Warrington	£6.9m	£6.9m
	Tier 2 (community) dermatology service  January 2015 – January 2018  With the option to extend by 24 months	Restricted procedure	New	CCG	Zak Patel	Michelle Chappell	Contract recommendation report to Governing Body	None	About Health, Somerset House, Strand, London WC2R 1LA	£2.36m	£2.36m
	Eating disorders service	Restricted procedure	New	Associate	Matthew Orr	BwD CCG as	Contract recommend	None	Lancashire Care Foundation	£1,065,711	£1,065,711

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	February 2015 – February 2018					host for the LCFT MH Contract	ation report to Governing Body		Trust, Sceptre Point, Sceptre Way, Walton Summit, Preston, PR5 6AW		
	Integrated Urgent Care Centre  November 2016 and October 2021	Restricted procedure	New	CCG	Original Lead: Gareth Wallis Current Leads: Dr Sandeep Prakash and Dr Ann Robinson	Ian Ward	Contract recommendation report to Governing Body	None	Go To Doc Healthcare, The Forum, 2 Tameside Business Park, Windmill Lane, Denton, Manchester, M34 3QS	£30,000,000	£30,000,000
	Ophthalmology Tier 2 Services  April 2017 to March 2020	Restricted procedure	Replacement	CCG	Original Lead: Gareth Wallis Current Lead: Dr Satyendra Singh	Karen Hall	Contract recommendation report to CFO and CAO	None	Community Health and Eyecare Ltd, 34 Victoria Rd, Fulwood, Preston PR2 8NE	£1,500,000	£1,500,000
	Ophthalmology	Restricted	New	CCG	Original	Karen	Contract	None	Care UK Ltd,	£1,200,	£1,200,0

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	Macular Service April 2017 to March 2020	procedure			Lead: Gareth Wallis Current Lead: Dr Satyendra Singh	Hall	recommendation report to CFO and CAO		Connaught House, 850 The Crescent, Colchester Business Park, Colchester, Essex, CO4 9QB	000	00
	Community ENT Service January 2017 to January 2020	Open procedure	New	CCG	Dr Satyendra Singh	Gina McLoughlin	Contract recommendation report to CFO and CAO	One potential – Evaluator removed and replaced	Beacon Medical Services Group Ltd, Parkway House, Palatine Road, Wythenshaw, Manchester M22 4DB	£3,017,379	£3,017,379
00X-8J964-CT-17-001	Falls Lifting Service. April 2017 to March 2018. With the option to extend by 12 months	3 Quotation Process	Existing	CCG	Dr Sandeep Prakash and Dr Matthew Orr	David Eccles	Contract recommendation approved by CFO	None	Progress Housing Group (8J964), Sumner House, 21 King Street, Leyland, Lancashire, PR25 2LW	£45,000	£45,000

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01E-ORR-CT-17-001	Referral Quality Improvement Scheme (Triage)  November 2017- October 2018  With the option to extend by 12 months	Open Procedure	Existing  Clinical Triage Service previously provided by Orr Medical Ltd and LCG Healthcare Ltd	CCG	*	David Sumner	Contract recommendation report approved by CFO	Potential conflict in relation to clinical lead-secured a new clinical advisor to support the procurement	Orr Medical Ltd (07430042), 48 Cross Keys Drive Whittle-le-Woods Chorley Lancashire PR6 7TF	£380,478	£380,478
SBS/16/P C/ZY /895 2	NHS Chorley and South Ribble CCG and NHS Greater Preston CCG - Internal Audit Service  1 April 2018 – 31 March 2021  With the option to extend by 2 years	SBS framework	Existing  Internal Audit and Counter Fraud service previously provided by MIAA	CCG	N/A as not a clinical service	Matt Gaunt	Contract recommendation report to Governing Body	Conflicts declared by two evaluators; both had previously worked for KPMG in the past. The conflicts declared were not considered as a rationale for either member to	KPMG LLP (OC301540)  15 Canada Square London E14 5GL.	£239,800 (excluding VAT)	£239,800 (excluding VAT)

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								not be a part of the evaluation panel.			
	<p>Bed Based Intermediate Care - Category A Beds</p> <p>1 April 2018- 31 March 2020</p> <p>With the option to extend by 2 years</p>	Open Procedure	<p>Existing Intermediate Care Beds previously provided by Spiral Health Community Interest Company</p>	CCG	Dr Ann Robinson	Karen Hall	Contract recommendation report approved by CFO	None	<p>Spiral Health Community Interest Company (07393181),</p> <p>NHS Offices, Derby Road, Wesham, Kirkham, PR4 3AL</p>	£5,595,734	£5,595,734
	<p>Integrated MSK Services</p> <p>1 August 2018- 31 July 2023</p> <p>With the option to extend by 2 years</p>	Competitive Dialogue	<p>Existing: Physiotherapy previously provided by Chorley Medics and TICCS</p> <p>MSK previously</p>	CCG	Dr Satyendra Singh	Michelle Chappell	Contract recommendation report approved by CFO	** Please see below for a summary of the conflicts declared that relate to the decision makers/evaluators within the process. There were	<p>Lancashire Care NHS Foundation Trust</p> <p>Sceptre Point, Sceptre Way, Walton Summit, Preston, PR5 6AW</p>	£49,000,000	£49,000,000

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			<p>provided by Virgin Care</p> <p>Rheumatology – previously provided by Lancashire Care Foundation Trust</p> <p>Persistent MSK Pain Management – previously provided by Lancashire Teaching Hospitals NHS Foundation Trust and Ramsay Health Care</p> <p>New:</p>					no other conflicts that impacted on the decision making or evaluation stages of the process.			
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			ME/CFS								
	<p>GP Online Consultation Services to NHS Lancashire and South Cumbria STP</p> <p>1 April 2018- 31 March 2021</p> <p>With the option to extend up to 2 years in 12 month periods</p>	NHS England Dynamic Purchasing System	New	NHS Lancashire and South Cumbria STP	N/A as STP initiative	Matt Gaunt	Contract recommendation report approved by C&SR and GP CCGs CFO	None	<p>iPlato Healthcare Ltd, (06131747),</p> <p>1 King St, London, England, W6 9HR</p>	£420,000	£95,592
	<p>The Haven Community Crisis/ Recovery Café</p> <p>1 May 2019- 30 April 2022</p> <p>With the option to extend up to 2 years</p>	Open Procedure	New	CCG	Dr Brigid Finlay	Karen Hall	Contract recommendation report approved by CFO	None	<p>Richmond Fellowship, (662712),</p> <p>80 Holloway Road London N7 8JG</p>	£1,750,000	£1,750,000



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	Assisted Lifting Service  April 2019 to March 2020.	3 Quotation Process	Existing  Falls Lifting Service as previously provided by Progress Housing.	CCG	Dr Sandeep Prakash and Dr Ann Robinson	David Eccles	Contract recommendation approved by CFO	None	Progress Housing Association Limited  Sumner House, 21 King Street, Leyland, Lancashire, PR25 2LW	£34,000	£34,000
	Provision of an Online Counselling Service for 11-16 year olds  1 Oct 2019- 31 March 2020  With the option to extend up to 2 years	Open Procedure	Existing  Previously provided by XenZone Ltd	Jointly commissioned across Lancashire and South Cumbria CCGs	Dr. Praful Methukunta	David Eccles	Contract recommendation approved by CFO	None	XenZone Ltd (Kooth) (04154208)  Epworth House, 25 City Road, Shoreditch, London EC1Y 1AA	£443,510	£125,175
	Integrated Hearing Service for Age Related	AQP+ Framework	Existing  Previously	Collaborative Procurement Lancashire	Dr Santosh Davis	Susan Atherton (BwD)	Individual CCG Governanc	None	Beacon Medical Services Group Ltd	Tariff based contract	Tariff based contract

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	<p>Hearing Loss 50 years +</p> <p>1 Jan 2020- 31 Dec 2022</p> <p>With the option to extend up to 2 years</p>		<p>AQP Framework across LSC</p>	<p>and South Cumbria ICS - led by Blackburn with Darwen CCG</p>		<p>CCG- as the lead commissioner)</p>	<p>e/Approval - for C&amp;SR and GP- Contract recommendation approved by CFO</p>		<p>Parkway House Palatine Road Lancashire M22 4DB</p> <p>Blackpool Teaching Hospitals NHS Foundation Trust Whinney Heys Road Blackpool Lancashire FY3 8NR</p> <p>Scrivens Ltd Scrivens House, 60 Islington Row Middleway Birmingham West Midlands B15 1PH</p> <p>Specsavers Optical Group La Villiaze St Andrews,</p>	<p>with no committed activity</p>	<p>with no committed activity</p>
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									Guernsey GY6 8YP		
									The Outside Clinic Old Town court Swindon Wiltshire		
	Primary Medical Care Provision for Station Surgery, Leyland	Accelerated Open Procedure	Existing  Previously provided by Park View Surgery (as a caretaker provider)	CCG	Dr Hari Nair	Angie Ashworth (NHSE&I- as they manage the contract on behalf of the CCGs)	Contract Recommen- dation Report approved by the CCG's Primary Care Commissio- ning Committee	Three individuals declared potential conflicts of interest; these were reviewed by the CCG's COI Guardians and were deemed to create no conflicts that would prevent the involvement of the three individuals in	Leyland Surgery, West Paddock Leyland Lancashire PR25 1HR	£5,333, 543	£5,333,5 43
	1 <sup>st</sup> August 2020- 30 <sup>th</sup> September 2030										
	With the option to extend up to 5 years										

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								the procurement process.			
	Population Health Management Coaching Service  5 <sup>th</sup> October 2020- 31 <sup>st</sup> December 2021	3 Quotation Process	New	CCG	Dr Shashidhar Khandavalli	Andrew Ruston	Contract recommendation approved by CFO	None	National Association of Primary Care (NACP) 5 <sup>th</sup> Floor, 20-21 Cavendish Square, London, W1G 0RN	£29,100	£29,100

\*For the purpose of the procurement a clinical advisor, Dr Simon Shaw was appointed to support the evaluation of the bids, from a contract management perspective, Gareth Wallis will be the CCGs' clinical lead from the 1<sup>st</sup> November 2017. Gareth Wallis has now been replaced by Dr Satyendra Singh as the clinical lead.

**\*\* Declared Conflicts for the Integrated MSK Service**

- A patient representative/evaluator (at the selection stage) declared that they had a position of authority at the ME/CFS Support Group. At the beginning of this process this created no conflict. The group was then approached by bidders as a potential sub-contractor at stage 2 of the competitive dialogue. The patient representative took no further part in any evaluation or decision making at this point.

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- An evaluator declared that they contract manage (as a co-located CSU employee with the CCGs) a range of providers who may also be bidders in the process. This is not as a result of a position/relationship that is separate and additional to the evaluator's professional capacity acting on behalf of the CCGs and therefore would not cause a conflict that would prevent them from being involved in the process as an evaluator of the final bids. It is standard practice by the CCGs to have a clear separation of the ongoing contract management of providers and the procurement of services.
- An evaluator at the tie break interview stage declared his long-time acquaintance with a member of Lancashire Care Foundation Trust's Bid Team as part of their professional capacity in their previous employment. As this acquaintance was through a professional connection in a previous employment it was not considered as a material conflict and a rationale to not be part of the tie break interview panel.
- An evaluator at the tie break interview stage declared that he was a salaried GP for Lancashire Care Foundation Trust at Longridge Community Hospital. Although this was judged as not material at the time this decision was reconsidered by the CCGs and a recommendation was made by the CCGs Conflict of Interest Guardians to re-run the tie break interviews with no further involvement from the evaluator. This individual had no involvement in the process up to the tie break interviews therefore it was only necessary to re-run the interviews to mitigate the conflict.