

## 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 host for	Contract recommendation report	None	Lancashire Care Foundation Trust, Sceptre	£1,065,711	£1,065,711

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	February 2015 – February 2018					the LCFT MH Contract	to Governing Body		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 Macular Service	Restricted procedure	New	CCG	Original Lead: Gareth	Karen Hall	Contract recommendation report	None	Care UK Ltd, Connaught House, 850 The	£1,200,000	£1,200,000

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	April 2017 to March 2020				Wallis Current Lead: Dr Satyendra Singh		to CFO and CAO		Crescent, Colchester Business Park, Colchester, Essex, CO4 9QB		
	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  Falls Lifting Service as previously provided by Progress Housing Group (8J964).	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
01E-ORR	Referral Quality Improvement	Open Procedure	Existing	CCG	*	David Sumner	Contract recommend	Potential conflict in	Orr Medical Ltd (07430042),	£380,478	£380,478

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-CT-17-001	Scheme (Triage)  November 2017- October 2018  With the option to extend by 12 months		Clinical Triage Service previously provided by Orr Medical Ltd and LCG Healthcare Ltd				ation report approved by CFO	relation to clinical lead-secured a new clinical advisor to support the procurement	48 Cross Keys Drive Whittle-le-Woods Chorley Lancashire PR6 7TF		
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 not be a part of the evaluation	KPMG LLP (OC301540)  15 Canada Square London E14 5GL.	£239,800 (excluding VAT)	£239,800 (excluding VAT)

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Bed Based Intermediate Care - Category A Beds	Open Procedure	Existing Intermediate Care Beds previously provided by Spiral Health Community Interest Company	CCG	Dr Ann Robinson	Karen Hall	Contract recommendation report approved by CFO	None	Spiral Health Community Interest Company (07393181),  NHS Offices, Derby Road, Wesham, Kirkham, PR4 3AL	£5,595,734	£5,595,734	
1 April 2018- 31 March 2020  With the option to extend by 2 years											
Integrated MSK Services	Competitive Dialogue	Existing:  Physiotherapy previously provided by Chorley Medics and TICCS  MSK previously provided by Virgin Care	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 no other conflicts that impacted on the decision	Lancashire Care NHS Foundation Trust  Sceptre Point, Sceptre Way, Walton Summit, Preston, PR5 6AW	£49,000,000	£49,000,000	
1 August 2018- 31 July 2023  With the option to extend by 2 years											

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			Rheumatology – previously provided by Lancashire Care Foundation Trust					making or evaluation stages of the process.			
			Persistent MSK Pain Management – previously provided by Lancashire Teaching Hospitals NHS Foundation Trust and Ramsay Health Care								
			New: ME/CFS								
	GP Online Consultation	NHS England	New	NHS Lancashire	N/A as STP initiative	Matt Gaunt	Contract recommend	None	iPlato Healthcare Ltd,	£420,000	£95,592

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Services to NHS Lancashire and South Cumbria STP  1 April 2018- 31 March 2021  With the option to extend up to 2 years in 12 month periods	Dynamic Purchasing System		and South Cumbria STP				ation report approved by C&SR and GP CCGs CFO		(06131747),  1 King St, London, England, W6 9HR		
The Haven Community Crisis/ Recovery Café  1 May 2019- 30 April 2022  With the option to extend up to 2 years	Open Procedure	New	CCG	Dr Brigid Finlay	Karen Hall		Contract recommendation report approved by CFO	None	Richmond Fellowship, (662712),  80 Holloway Road London N7 8JG	£1,750,000	£1,750,000
Assisted Lifting Service  April 2019 to March 2020.	3 Quotation Process	Existing	CCG	Dr Sandeep Prakash and Dr Ann Robinson	David Eccles		Contract recommendation approved by CFO	None	Progress Housing Association Limited  Sumner House,	£34,000	£34,000



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			provided by Progress Housing.						21 King Street, Leyland, Lancashire, PR25 2LW		
	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 Hearing Loss 50 years +  1 Jan 2020- 31 Dec 2022	AQP+ Framework	Existing  Previously AQP Framework across LSC	Collaborative Procurement Lancashire and South Cumbria ICS - led by Blackburn with Darwen CCG	Dr Santosh Davis	Susan Atherton (BwD CCG- as the lead commissioner)	Individual CCG Governance/Approval - for C&SR and GP- Contract recommendation approved	None	Beacon Medical Services Group Ltd Parkway House Palatine Road Lancashire M22 4DB  Blackpool Teaching	Tariff based contract with no committed activity	Tariff based contract with no committed activity

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	With the option to extend up to 2 years						by CFO		Hospitals NHS Foundation Trust Whinney Heys Road Blackpool Lancashire FY3 8NR  Scrivens Ltd Scrivens House, 60 Islington Row Middleway Birmingham West Midlands B15 1PH  Specsavers Optical Group La Villiaze St Andrews, Guernsey GY6 8YP  The Outside Clinic Old Town court Swindon Wiltshire		
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	<p>Primary Medical Care Provision for Station Surgery, Leyland</p> <p>1<sup>st</sup> August 2020-30<sup>th</sup> September 2030</p> <p>With the option to extend up to 5 years</p>	Accelerated Open Procedure	<p>Existing</p> <p>Previously provided by Park View Surgery (as a caretaker provider)</p>	CCG	Dr Hari Nair	<p>Angie Ashworth (NHSE&amp;I- as they manage the contract on behalf of the CCGs)</p>	<p>Contract Recommendation Report approved by the CCG's Primary Care Commissioning Committee</p>	<p>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 the procurement process.</p>	<p>Leyland Surgery, West Paddock Leyland Lancashire PR25 1HR</p>	£5,333,543	£5,333,543
	Population Health Management Coaching	3 Quotation Process	New	CCG	Dr Shashidhar Khandavalli	Andrew Rushton	Contract recommendation approved	None	National Association of Primary Care (NACP)	£29,100	£29,100

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	Service						by CFO		5 <sup>th</sup> Floor, 20-21 Cavendish Square, London, W1G 0RN		
	5 <sup>th</sup> October 2020- 31 <sup>st</sup> December 2021										
	Mental Health Service for Schools	Open Procedure	New	Joint procurement with West Lancashire CCG	Dr. Ros Bonsor	Lindsay Nuttall	Contract Recommen dation Report approved by CFO	Five individuals declared potential conflicts of interest; three stood down from being involved in the process, for 2 individuals their declarations were deemed to create no conflicts that would prevent their involvement	Compass - Services to Improve Health and Wellbeing, Studio One Ground Floor Marlborough House Westminster Place York YO26 6RW	£4,759, 001.	£2,992,0 21.
	1 <sup>st</sup> January 2022- 31 <sup>st</sup> December 2024										

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								in the procurement process.			
	Night Sitting Service  1 <sup>st</sup> April 2022-31 <sup>st</sup> March 2024  With the option to extend for a further 12 months	Open Procedure	Existing  End of Life Sitting Service provided by Marie Curie	CCG	Clinical lead tbc	Lindsay Nuttall	Contract Recommendation Report approved by CFO	None	Marie Curie (507597)  89 Albert Embankment, London SE1 7TP	£450,000	£450,000

\*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.
- 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

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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.