EAST LEICESTERSHIRE AND RUTLAND CCG

Register of procurement decisions and contracts awarded 2016/17 (v3, March 2017)

Ref No	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 Award (supplier name & registered address)	Contract value (£) (Total)	Contract value to CCG
Contract / Service Title: Violent Patient Scheme Service APMS										
VPS/SP/2016	The purpose of this scheme is to continue to ensure that patients that have been removed from a general medical practices list for violent, aggressive or threatening behaviour are able to access general medical care through a Violent Patient Scheme (Zero Tolerance Service), based at Westcotes Health Centre Fosse Rd South, Leicester LE3 0LP.	Existing Contract (former DES)	Open procedure - OJEU Across Leicester, Leicestershire and Rutland	NHS England provided clinical support	Caroline Goulding		**Development of specification and documents and evaluation process:** No conflicts of interest identified. AGEM CSU asked all evaluators and members of the project group to sign a conflict of interest declaration form. Any conflicts of interest are immediately noted in the Risk Register and mitigation actions agreed by the project group.	The Limes Medical Centre	£139,500.00	
Contract / Service Title: Lot 1 End to End Commissioning Support Services for LLR CCGs via the Lead Provider Framework (LPF)										
LPF Reference Number – LPF16-0072	• The three CCGs entered into a collaborative agreement to run a single procurement process to appoint a single provider across the three CCGs with a single Call-Off Contract and a single set of requirements, with individual flexibility within the requirements • NHSE co-developed the LPF for Commissioning Support Services with CCGs to ensure that commissioners were able to call off as quickly as possible a range of services from providers who were committed to providing volume based discounts • The three CCGs procured: - Finance - Human Resources (HR) and Organisational Development (OD*) (incl. Occupational Health [OH] and contract management of Payroll) - Information Governance (IG) - Healthcare Procurement - Business Intelligence (BI - incl. Performance) ** Please note that for ELRCCG and WLCCG the HR and OD service specification excluded the requirement for OD services* • ELRCCG procured Equality, Inclusion and Human Rights also • WLCCG procured the following also: - Transformation and Service Redesign Project Management - Communications, Marketing and Patient & Public Engagement (PPE)	Three existing Service Level Agreements (SLAs) between the 3 LLR CCGs and Arden and Greater East Midlands Commissioning Support Unit (AGCSU)	Collaborative procurement across LLR CCGs	N/A - non-clinical services	Chief Strategy and Planning Officer, ELRCCG	• LLR CCGs' Managing Directors meeting • LLR CCGs' Commissioning Collaborative Board • LLR CCGs' Competition and Procurement Committee • LLR CCGs' Governing Bodies (ELR CCG Governing Body approved the procurement process in Jul 2016 and the outcome in Dec 2016)	**Procurement decision:** ELR CCG Governing Body meeting in July 2016 - no conflicts declared. **Development of specification, documents and evaluation process:** Conflict of interest declared by ELRCCG Head of HR and OD as also employed by AGCSU and with a close relative employed by AGCSU also. This staff member completed and signed a Declaration of Interest Form and Non Disclosure Agreement. This individual participated in localising the national service specification and Key Performance Indicators (KPIs) and responded to clarification questions. However, they did not participate in localising the national evaluation questions and did not evaluate the bids or participate in any of the decision making in awarding this contract.	Midlands and Lancashire Commissioning Support Unit (MLCSU) Kingston House 438-450 High Street West Midlands B70 9LD	£14,162,061	£3,815,362
Procurement of the LLR Non-Emergency Patient Transport Service (NEPTS)										
	to be included in next reiteration									