

Dudley CCG - Register of Procurement Decisions 2017 -2018

The CCG Procurement Register is a register of procurement decisions taken, who was involved in making the decision and a summary of any conflicts of interest in relation to the decision and how this was managed by the CCG.

This allows us to demonstrate that we are acting fairly and transparently and in the best interest of our patients and local population. All CCGs must maintain a register of procurement decisions taken. This is in line with the requirements of the document "Managing Conflicts of Interest: Statutory Guidance for CCGs" published in December 2014 by NHS England

Ref	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 (name)	CCG Contract manager (name)	Decision Making process and name of decision making committee	Summary of Conflicts of Interest and how these were managed	Contract Awarded (Supplier name & registered address)	Contract value (£) (Total)	Contract value (£) to CCG
P01/12/16	External Audit Procurement	The appointment of the CCGs External Auditors	New Procurement process due to guidance allowing CCGs to appoint their own external auditors	CCG Procurement	Dr Jonathan Darby – Interim Clinical Executive for Finance, Performance & Business Intelligence	Sue Johnson, Deputy Chief Finance Officer	Decision was taken through Audit & Governance Committee	None	Grant Thornton	£46,500 + vat	
AQP-AUD	AQP Audiology	Award (Multiple Providers)	Replace Expiring/Existing Contract(s)	Collaborative	Jonathan Darby	Mwamba Bennett	Governing Body - Chair's Action	N/A – None declared	<ul style="list-style-type: none"> • Scriven Ltd • Specsavers Optical Group • The Royal Wolverhampton NHS Trust • Walsall Healthcare NHS Trust • Hidden Hearing Ltd • Interhearing • Mediscan Diagnostic Services Ltd • Sandwell & West Birmingham Hospitals NHS Trust • The Dudley Group NHS Foundation Trust • The Outside Clinic • University Hospitals Birmingham NHS Foundation Trust 	N/A (AQP)	N/A (AQP)
NEPT-DUD	Non-Emergency Patient Transport	Award – Single Provider	Replace Expiring/Existing Contract(s)	Collaborative	Jonathan Darby	Mwamba Bennett	Governing Body	N/A – None declared	West Midlands Ambulance Service NHS Foundation Trust	£4,413,175 per annum x 3 years	£2,253,514 per annum x 3 years
FH-DUD	Familial Hcholestrilemia (FH)	Award – Single Provider	New Contract	Collaborative	Jonathan Darby	Joe Gutteridge	Commissioning Development Committee	N/A – None declared	North Bristol NHS Trust (NB the CCG did not procure this contract, this was carried out by Bristol)	£639,082 (Over two years)	£33,075.00 (Over two years)
	Wheelchair Services	Award – Single Provider	Replace Expiring/Existing Contract(s)	CCG Procurement	Dr A Malik	Mark Curran	Delegated authority for approval sought from Governing Body 12 th January (approval given)	N/A – None declared	Ross Auto Engineering T/A Ross Care, Westfield Road, Wallasey, Merseyside. CH44 7HX	£1,740,868	£1,740,868
	Occupational Health and Counselling Services	Award – Single Provider	Replace Expiring/Existing Contract(s)	CCG Procurement		Amy Huckle	Contract award approved by Stephanie Cartwright	N/A – None declared	BHSF Occupational Health Ltd	£30,236.25	£30,236.25
	Primary Care - Clinical Correspondence Training	Award – Single Provider	New Contract	CCG Procurement	Dr Rebecca Lewis	Joe Taylor	Contract award approved by Matthew Hartland	N/A – None declared	HERE (Care Unbound Ltd)	£104,940.00	£104,940.00