

Procurement Decision Register - updated January 2018

Procurement Project Name	Tender Title	Tender Reference	Process	OJEU Advert	CCGs / Partners	Process Started	Signed off by Clinical Exec I&ESCCG	Signed off by I&ESCCG GB	Signed off by WSCCG Clinical Exec	Signed off by WSCCG GB	Process Awarded	Contract Period	Preferred Bidder	Procurement Rep	Re-Design Rep	GP(s) Rep	Finance Rep	Contract Lead	Clinical Quality	HR	IM&T	IG	Patient Rep	Other (eg. Independent Expert)	Bidder Conflict of Interest - mitigations and justification for mitigation	Panel Conflict of Interest - mitigations and justification for mitigation	
PSS	Procurement Support Services Framework Agreement	WSCCG-0000002	Restricted	Yes	Both	22/07/2013	09/12/2013	09/12/2013	09/12/2013	09/12/2013	16/12/2013	Mar-14	Framework Agreement - Multiple Bidders / Multiple Lots	Lead for Procurement	Deputy Chief Contracts Officer	N/A	Financial Analyst	N/A	Clinical Quality Contract Lead	Senior HR Business Partner	Clinical Informatics Lead	Information Governance and Risk Manager	N/A	N/A	None	None	
DMIC	Data Management & Integration Centre (DMIC)	WSCCG-0000003	Restricted	No	Both	14/06/2013	06/08/2013	07/08/2013	09/08/2013	09/08/2013	13/08/2013		North of England CSU	Lead for Procurement	Head of Information Development	N/A	Financial Analyst	N/A	Clinical Quality Contract Lead	Senior HR Business Partner	Clinical Informatics Lead	Information Governance and Risk Manager	N/A	N/A	None	None	
Stroke (ESD)	Stroke Early Supported Discharge (ESD) Service	WSCCG-0000005	Restricted	No	Both	14/01/2014	08/07/2014	29/07/2014	09/07/2014	16/07/2014	01/08/2014	03/11/2014 - 02/11/2017	Norfolk Community Health and Care NHS Trust	Interim Lead for Procurement	Re-Design Project Manager	1x GP for East 1x GP for West	Deputy Chief Finance Officer - East	N/A	Clinical Quality Contract Lead	Senior HR Business Partner	Clinical Informatics Lead	Information Governance and Risk Manager	1x Patient Rep	Director of Healthwatch	None	None	
Dermatology	Integrated Dermatology Services	WSCCG-0000007	Restricted	No	I&ESCCG	03/02/2014	05/08/2014	19/08/2014	N/A	N/A	22/08/2014	01/12/2014 - 30/11/2017	Ipswich Hospitals NHS Trust	Interim Lead for Procurement	Re-Design Project Manager	2x GPs for East	Deputy Chief Finance Officer - East	N/A	Clinical Quality Contract Lead	Senior HR Business Partner	Clinical Informatics Lead	Information Governance and Risk Manager	1x Patient Rep	None	None	None	
Echo	Community Echocardiography Service	WSCCG-0000008	Open	No	I&ESCCG	15/04/2014	15/07/2014	19/07/2014	N/A	N/A	01/08/2014	02/02/2015 -	Ipswich Hospitals NHS Trust	Procurement Officer and Deputy Chief Contracts Officer - East	Re-Design Project Manager	2x GPs for East	Financial Analyst	Lead Contracts Manager (East) Acute	Clinical Quality Contract Lead	Senior HR Business Partner	Clinical Informatics Lead	Information Governance and Risk Manager	1x Patient Rep	None	None	Yes	
Pain	Community Pain Management Services	WSCCG-0000009	Restricted	No	WSCCG	12/05/2014	N/A	N/A	05/11/2014	07/01/2015	08/01/2015	01/04/2015 - 31/03/2018	GP Federation	Interim Lead for Procurement	Re-Design Project Manager	2x GPs for West	Deputy Chief Finance Officer - West	Lead Community Contracts Manager	Clinical Quality Contract Lead	Senior HR Business Partner	Clinical Informatics Lead	Information Governance and Risk Manager	1x Patient Rep	None	None	None	
Teledermoscopy	Community Teledermoscopy Service	WSCCG-0000010	RFQ	No	WSCCG	23/05/2014	N/A	N/A	14/07/2014	N/A Below threshold	23/07/2014	02/09/2014 - 01/09/2015	Vantage Diagnostics	Deputy Chief Contracts Officer	Re-Design Project Manager	2x GPs for West	Deputy Chief Finance Officer - West	N/A	Clinical Quality Contract Lead	Senior HR Business Partner	Clinical Informatics Lead	Information Governance and Risk Manager	1x Patient Rep	None	None	None	
MSK West	West Suffolk Community MSK and Physiotherapy Services	WSCCG-0000011	Open	No	WSCCG	25/07/2014	N/A	N/A	15/10/2014	29/10/2014	31/10/2014	09/02/2015 - 08/02/2018	AHPS	Deputy Chief Contracts Officer	Re-Design Project Manager	1x GP for West	Deputy Chief Finance Officer - West	Lead Community Contracts Manager	Clinical Quality Contract Lead	Senior HR Business Partner	Clinical Informatics Lead	Information Governance and Risk Manager	1x Patient	Independent Physio Expert	None	None	
ITSM	ITSM - GP, Community and HQ	WSCCG-0000012	Restricted	Yes	Both	31/10/2014	N/A	28/04/2015	N/A	29/04/2015	30/04/2015	04/10/2015	Framework Agreement	Procurement Project Manager	N/A	1x GP for East 1x GP for West	Deputy Chief Finance Officer - East	Head of ICT & Informatics	N/A	Chief Corporate Services Officer	IM&T Project Manager & Practice Manager	Information Governance and Risk Manager	N/A	Chair of Health Watch	None	None	
MSK East (AQP)	Community Physiotherapy Services	WSCCG-0000014	AQP	No	I&ESCCG	24/09/2014	09/12/2014	16/12/2014	N/A	N/A	19/12/2014	03/02/2015 - 02/02/2018 (+1)	1. Allied Health Professionals Suffolk 2. Ipswich Hospitals NHS Trust	Procurement Officer and Deputy Chief Contracts Officer - East	Re-Design Project Manager	2x GPs for East	Deputy Chief Finance Officer - East	Lead Contracts Manager (East) Acute	Deputy Chief Nursing Officer	Senior HR Business Partner	Clinical Informatics Lead	Information Governance and Risk Manager	1x Patient Rep	Independent Physio Expert	None	None	
Community Services	Community Services	WSCCG-0000016	Restricted	Yes	Both	08/12/2014	01/05/2015	12/05/2015	02/05/2015	13/05/2015	15/05/2015	01/10/2015 - 30/09/2016 (+1)	West Suffolk NHS Foundation Trust	Lead for Procurement	Re-Design Project Manager	N/A	Deputy Chief Finance Officer - West	Interim Contracts Manager	Clinical Quality Contract Lead	Chief Corporate Services Officer	Clinical Informatics Lead	Information Governance and Risk Manager	2 x Patient Reps	Chair of Healthwatch	None	None	
ITSM Mini Comp run off ITSM Framework	IT Services Management Mini Competition	WSCCG - 0000012	Mini Competition	Yes	Both	12/05/2015	N/A	28/07/2015	N/A	29/07/2015	30/07/2015	5 years	North East London CSU	Lead for Procurement	N/A	1x GP for East 1x GP for West	Deputy Chief Finance Officer - East	Head of ICT & Informatics	N/A	Chief Corporate Services Officer	IM&T Project Manager & Practice Manager	N/A	N/A	None	None	None	
Wellbeing 2015	Primary Care Mental Health Service	WSCCG - 0000018	Competitive Dialogue	Yes	Both	29/06/2015	Yes	Yes CGC	Yes	Yes CGC	standstill completed 5th April 2016	5 + 2 years	Norfolk & Suffolk Foundation Trust	Procurement Lead	Transformation Leads for both CCGs	GP representatives for each CCG	Lead for Commissioning Finance	Lead Contract Manager (Mental Health)	Clinical Quality Contract Lead	HR Business Partner	N/A	Information Governance and Risk Manager	Suffolk Forum	Suffolk County Council Representatives	None	None	
Care Homes	Nursing Home Care Provision	WSCCG - 0000019	Restricted	Yes	Both	Not started																		None	None		
Winter Beds (Reablement)	I&ESCCG Winter Beds 2015	WSCCG - 0000020	RFQ	No	I&ESCCG	13/07/2015	N/A	N/A	N/A	N/A	27/08/2015	6 mths	Care UK	Procurement Officer	Re-Design Project Manager	N/A	N/A	Transformation Lead	Deputy Director, CHC	N/A	N/A	N/A	N/A	None	None	None	
Marginalised & Vulnerable Adults	Marginalised & Vulnerable Adults	WSCCG - 0000021	Restricted	Yes	Both	03/03/2016	Terminated																				
Ophthalmology	Ophthalmology	WSCCG - 0000022	Restricted	Yes	Both	03/12/2015	Terminated																				
Peri-Diagnosis Dementia	Peri-Diagnosis Dementia	WSCCG - 0000023	Restricted	Yes	Both	02/09/2016	15/11/2016	22/11/2016	16/11/2016	30/11/2016	02/12/2016	01/04/2017 for 2 + 2 yrs	Sue Ryder	Procurement Officer	Redesign Lead	WSCCG GP	Head of commissioning finance	Contract Lead	N/A	N/A	N/A	N/A	2 patient representatives	SCC reps, procurement and commissioning	none	none	
Integrated Urgent Care	Integrated Urgent Care	WSCCG - 0000027	Restricted with clarification	Yes	STP footprint	14/10/2016	Terminated																				
Marginalised & Vulnerable Adults	Marginalised & Vulnerable Adults	WSCCG - 0000030	Open	Yes	Both	31/03/2017	23/06/2017	28/06/2017	23/06/2017	28/06/2017	10/07/2017		Essex Part Uni NHS Found Trust	Procurement Lead	Redesign Lead	GP I&ESCCG, GP WSCCG	Head of commissioning Finance	Contract Manager	Clinical Quality Contract Officer	N/A	N/A	N/A	Housing Business & Partnerships Manager, Senior Health Improvement Commissioner, Ipswich Locality Homelessness Partnership	Primary Care Officer	None	None	
Patient Transport Services	Patient Transport Services	WSCCG - 0000031	Open	Yes	both plus GY&WSCCG	01/06/2017	05/09/2017	26/09/2017	06/09/2017	27/09/2017	09/10/2017	5+2	E-zec Medical Transport Services Ltd	Procurement Lead							N/A	N/A	N/A	Contracting - GY&W CCG, Quality - GY&WSCCG, Programme Manager - GY&WSCCG, Finance - GY&WSCCG, General Manager - WSFT, Associate Chief Nurse - WSFT, Senior Projects Manager - IHT, Senior Hospital Coordinator - IHT, Head of Commissioning - JPUH, Head of Emergency Care - JPUH	None	None	
Primary care Mental Health	Primary care Mental Health	WSCCG - 0000018	Competitive Dialogue	Yes	Both	29/06/2017	08/03/2016	22/03/2016	09/03/2016	23/03/2016	25/03/2017		Norfolk and Suffolk Foundation Trust	Procurement Lead	Transformation Lead, Transformation Lead & Associate Director of Redesign	West Lead GP	Head of Commissioning Finance, Finance Manager	Deputy Chief Contracts Officer & Contract Lead	Contracts Manager	Clinical Quality Contract Officer	HR Business Partner	N/A	N/A	Suffolk User Forum	Jason Joseph - SCC & Sharon Jarrett - SCC,	None	None