

REGISTRY OF PROCUREMENT DECISIONS - WEBSITE (NHS national standard and other, subject to competitive procurement)		5. Any contract or agreement with organisations other than NHS or other public bodies where the annual costs are expected to exceed £100,000.																													
CCG Ref No	Contract/Service Title	Procurement Description (a summary of the service commissioned)	Existing contract re-procurement or new procurement (if existing include details)	Type of procurement	CCG/CCSU Lead (name)	CCG/CCSU Contract Manager (name)	Name of decision making committee (decision made by)	Date of authorisation (i.e. date of decision or other minutes to whom it was referred for decision making by committee members and others with decision-making responsibility).	Authorisation process document reference	Successful bidder / Provider / Supplier Name	Provider/Supplier Registered Address	Contract value TOTAL (£) # award	Contract value to CCG (£) # award	Declared conflicts of interest or other interests in relation to the decision	How has this been managed by the CCG? Actions to rectify conflicts of interest	Procurement result	Category commissioning area	Contract type	Supply 2 Health Contracts Finder (CUE) or Data Ref	Contract term (years)	Extension option (if applicable)	Type of procurement process (i.e. RFP, Tender, Competitive Dialogue, etc.)	No of Applications received	Tender award date	Contract award date	Decision date (if different)	Start date	End date	REAL REGISTER	Comments to note	
28	Consultancy support for feasibility studies, options appraisal, design and business case for three capital build programmes to be funded by NHSE.	The proposal from the proposed supplier is attached and is being procured from the SBS Framework. SBS17/MAY/2018 Construction Consultancy Services.	New procurement	Single Tender	Waver	Nicola Lester, Director of Transformation	NHS Buckinghamshire CCG Audit Committee	2018-07-18	AUDIT COMMITTEE MINUTES JULY 2018 (WHEN PUBLISHED)	Ridge & Partners LLP	66 High Street Thame Reading RG2 5AL	£96,900	na	As applicant for this single tender award and proposed appointment of the supplier Ridge and Partners LLP, I can declare that I have no conflicts of interest. The budget for these fees is set against the success of the business case and capital monies being allocated by NHSE and so there is no budget holder as such.	na	Recommendation Awarded	Commissioning Services	na	na	na	na	Single Tender Waver	na	na	02/07/2018	25/07/2018	na	na	na	NO	Contract award date given is the date when Single Tender Waver application was signed by the Chief Finance Officer. This is delegated to Chief Finance Officer (or otherwise deputies in absence), with assurance reporting to the Audit Committee to enable them to scrutinise these decisions. The decision date given for this entry is when the Audit Committee met and was provided this assurance - even though the column is referred to as "Decision Date", the Audit Committee did not make a decision.
29	The provision of high calibre specialist skills to deliver the Phase 2 of the Buckinghamshire interoperability Programme which is crucial to the delivery of ICS and CCG Operating Plans and specifically the transformation programmes for MDR, Primary Care, Integrated Teams and Diabetes.	This includes: Contracting with IT Suppliers, Interoperability solutions, Enterprise Architecture, Stakeholder management, Business Process Mapping, IT service management, IT security management, Primary Care Business models, Primary Care Clinical Systems and Programme Management. The contract covers the period from 01 June 18 to 30th November 2018.	New procurement	Single Tender	Waver	Anna Lewis, Associate Director of Delegation and IMAT	NHS Buckinghamshire CCG Audit Committee	2018-07-18	AUDIT COMMITTEE MINUTES JULY 2018 (WHEN PUBLISHED)	Synergy Contracts Ltd	Suite 3, The Glass House 5 Mead Lane Farnham Surrey GU14 7PY	£194,857.60 (£126,048.00 + £36,809.60)	na	No conflicts of interest were declared or arise.	na	Contract Awarded	Commissioning Services	na	na	na	na	na	Single Tender Waver	na	na	19/06/2018	25/07/2018	01/06/2018	30/11/2018	YES	Contract award date given is the date when Single Tender Waver application was signed by the Chief Finance Officer. This is delegated to Chief Finance Officer (or otherwise deputies in absence), with assurance reporting to the Audit Committee to enable them to scrutinise these decisions. The decision date given for this entry is when the Audit Committee met and was provided this assurance - even though the column is referred to as "Decision Date", the Audit Committee did not make a decision.
30	Improved Access to General Practice AFMS Contract Approval	In line with the national commitment to deliver seven day services, Buckinghamshire CCG is reviewing its current practice to meet patient demand by 1st October 2018.	New procurement	Enhanced Service	na	Nicola Lester, Director of Transformation	NHS Buckinghamshire CCG Governing Body	2018-09-04	GOVERNING BODY MINUTES SEPTEMBER 2018 when published	Buckinghamshire Healthcare NHS Trust/provider collaborative with Fluiditas (Buckinghamshire GP provider company) as the contracted lead provider	Unit 4, The Merle Centre, Lancaster Road, Chesham, High Wycombe, Bucks, United Kingdom, HP12 3DL	£4,820,115 (indicative budget)	na	See paper presented to Governing Body 13/09/18 https://www.buckinghamshire.nhs.uk/publications/other-websites/eng-governing-body-meeting2018-meeting-papers/	As column P	Contract Awarded	Primary Care	AFMS	https://www.nhs.uk/procurement/procurement-frameworks/afms/	1	na	na	na	na	na	13/09/2018	13/09/2018	01/10/2018	31/03/2020	YES	
31	Annual licensing and service change for the Medical Interoperability Gateway (MIG) from individuals from Buckinghamshire County Council Social Services.	This allows MIG enabled real time data interoperability, via structured functionality in existing provider systems or via a MIG, viewer, for all 60 Buckinghamshire GP practices and thus the whole patient population of over 500,000 across the Buckinghamshire CCG area. The MIG primary care data is made available to Urgent Care of Home Care, Buckinghamshire Healthcare NHS Trust, Oxford Healthcare Foundation Trust, and selected individuals from Buckinghamshire County Council Social Services.	New procurement	Single Tender	Waver	Anna Lewis, Associate Director of Delegation and IMAT	NHS Buckinghamshire CCG Audit Committee	2018-11-01	AUDIT COMMITTEE MINUTES NOVEMBER 2018	Healthcare Gateway	Rawdon House, Great Lane, Yeobury, Lechlade, Gloucestershire, GL53 7BY	£63,226	na	No conflicts of interest relating to applicant, budget holder and proposed supplier.	na	Contract Awarded	Commissioning Services	Employment	na	na	na	na	Single Tender Waver	na	na	09/10/2018	28/11/2018	01/04/2019	31/03/2020	NO	Contract award date given is the date when Single Tender Waver application was signed by the Chief Finance Officer. This is delegated to Chief Finance Officer (or otherwise deputies in absence), with assurance reporting to the Audit Committee to enable them to scrutinise these decisions. The decision date given for this entry is when the Audit Committee met and was provided this assurance - even though the column is referred to as "Decision Date", the Audit Committee did not make a decision.
32	The provision of high calibre specialist skills to deliver the Phase 2 of the Buckinghamshire interoperability Programme which is crucial to the delivery of ICS and CCG Operating Plans and specifically the transformation programmes for MDR, Primary Care, Integrated Teams and Diabetes.	This includes: Contracting with IT Suppliers, Interoperability solutions, Enterprise Architecture, Stakeholder management, Business Process Mapping, IT service management, IT security management, Primary Care Business models, Primary Care Clinical Systems and Programme Management. The contract covers the period from 01 November 18 to 31st May 2019.	New procurement	Single Tender	Waver	Anna Lewis, Associate Director of Delegation and IMAT	NHS Buckinghamshire CCG Audit Committee	2018-11-01	AUDIT COMMITTEE MINUTES NOVEMBER 2018	Synergy Contracts Ltd	5 Synergy House Suite 3, The Glass House 5 Mead Lane Farnham Surrey GU14 7PY	£174,240	na	No conflicts of interest relating to applicant, budget holder and proposed supplier.	na	Contract Awarded	Commissioning Services	Employment	na	na	na	na	Single Tender Waver	na	na	12/11/2018	28/11/2018	31/05/2019	31/05/2019	YES	Contract award date given is the date when Single Tender Waver application was signed by the Chief Finance Officer. This is delegated to Chief Finance Officer (or otherwise deputies in absence), with assurance reporting to the Audit Committee to enable them to scrutinise these decisions. The decision date given for this entry is when the Audit Committee met and was provided this assurance - even though the column is referred to as "Decision Date", the Audit Committee did not make a decision.
33	Finance support for the CCG in developing the monthly financial reporting, financial modelling for MDR and community projects	The supplier is to provide financial framework for supply chain agency assistance to cover its interim post. The supplier is the only one who can supply the specialist knowledge and support to assist with the place of work which the CCG is currently managing. Cost is £15 weeks @ £5 per week = £75 @ £500 per week interim financial support to the CCG Director of Finance Group.	New procurement	Single Tender	Waver	Lizette Watson, Managing Director Buckinghamshire Integrated Care System	NHS Buckinghamshire CCG Audit Committee	2018-11-01	AUDIT COMMITTEE MINUTES NOVEMBER 2018	Hunter Healthcare	49 Ribblesdale Street, London W11 5BN	£4,500.00	na	No conflicts of interest were declared or arise.	na	Contract Awarded	Commissioning Services	Employment	na	na	na	na	Single Tender Waver	na	na	30/10/2018	28/11/2018	01/05/2019	29/11/2018	NO	Contract award date given is the date when Single Tender Waver application was signed by the Chief Finance Officer. This is delegated to Chief Finance Officer (or otherwise deputies in absence), with assurance reporting to the Audit Committee to enable them to scrutinise these decisions. The decision date given for this entry is when the Audit Committee met and was provided this assurance - even though the column is referred to as "Decision Date", the Audit Committee did not make a decision.
34	The contract is for the supply of Adult Continuing Healthcare and Children's Continuing Care clinical services	These services are currently provided by Oxford Health Foundation Trust (OHFT) in both Buckinghamshire and Oxfordshire together with integrated and contracted management of suppliers. However, the aim is that both services and contracting in Buckinghamshire will be integrated with Buckinghamshire County Council from April 2018, and Oxfordshire County Council in Oxfordshire.	Existing contract re-procured	Single Tender	Waver	Ian Cave, Head of Community Models of Care	NHS Buckinghamshire CCG Audit Committee	2018-11-01	AUDIT COMMITTEE MINUTES NOVEMBER 2018	Oxford Health NHS Foundation Trust	Slide House Horspath Drive Headington Oxford OX3 7JH	£1.6m per annum (less VAT)	na	No conflicts of interest were declared or arise.	na	Contract Awarded	Commissioning Services	NHS national standard contract	na	na	5	T&A	Single Tender Waver	na	na	28/03/2018	28/03/2018	01/04/2019	31/03/2022	NO	Contract award date given is the date when Single Tender Waver application was signed by the Chief Finance Officer. This is delegated to Chief Finance Officer (or otherwise deputies in absence), with assurance reporting to the Audit Committee to enable them to scrutinise these decisions. The decision date given for this entry is when the Audit Committee met and was provided this assurance - even though the column is referred to as "Decision Date", the Audit Committee did not make a decision.
35	CHC contract award 2017-19	In May 2017 Executive Committee approved the option of transferring the CHC services to Oxford Health Foundation Trust (OHFT) in 2017 to provide a step in service. This was due to the previous provider giving positive value to the contract. Executive Committee also approved delegation of responsibility to the Director of Commissioning and Delivery to agree transitional arrangements with OHFT, BHT and BCC. On a number of occasions the Governing Body has also been informed of progress.	New procurement	Single Tender	Waver	Ian Cave, Head of Community Models of Care	NHS Buckinghamshire CCG Executive Committee	2017-05-01	AUDIT COMMITTEE COMMITTEE MINUTES MAY 2017 (WHEN PUBLISHED)	Oxford Health NHS Foundation Trust	Trust Headquarters, Headington Hospital, Headington Lane, Headington, Oxford OX3 7JX	£1,604,804 per annum	na	This is a specifically approved role (which is also applied to other stakeholders of the Trust including local authorities). This is deemed not to affect ability to contribute to decision as voting member of the CCG Executive Committee.	na	Contract Awarded	Continuing Healthcare	NHS national standard contract	T&A	18 months	1 further year	Competitive Tender	1	28/03/2019	28/03/2019	28/03/2019	01/12/2017	31/03/2019	NO	The award decision has been determined as Oxford Health NHS Foundation Trust are the only provider identified that is capable of supplying the services required for the commissioning within the proposed timeframe. A negotiated procedure without a call for competition has been followed and justified under regulation 32(2)(b) competition is absent for technical reasons has been applied where no reasonable alternative or substitute exists.	
36	Contract Extension - Buckinghamshire Children and Young Peoples Integrated Therapies Service	Agreement of 2 year allowable extension to contract to from 1st April 2020 - 31st March 2022. The Buckinghamshire Children and Young Peoples Integrated Therapies Service (ITS) was commissioned from 1 April 2017 for 3 years until 31 March 2020. The Integrated Therapies Service commenced on 1 April 2017 to provide an integrated Therapies service to children and young people. The service is provided by Buckinghamshire Healthcare NHS Trust (BHT) and is jointly commissioned between Buckinghamshire County Council and Buckinghamshire Clinical Commissioning Group.	Existing	Contract Extension	na	Paul Shanley, Commissioning Manager All Age Disability Services	NHS Buckinghamshire CCG Executive Committee	2019-03-01	EXECUTIVE COMMITTEE MINUTES MARCH 2019	Buckinghamshire Healthcare NHS Trust	Mandeville Road, Mandeville, High Wycombe, Bucks HP12 3JX	£11,347,299 for the original 3 year period for both organisations £4,095,024 for the 2 year extension for both organisations.	£8,169,098	None	na	Contract Awarded	Integrated Commissioning	NHS national standard contract	T&A	3	2	Competitive tender	2	2016	28/03/2019	28/03/2019	01/04/2020	31/03/2022	NO	When the service was commissioned in 2017, there was a limited market which is likely to be the case again if we choose to re-tender. It would be desirable to commission a re-commissioning process in year 2 of the current contract while the service is in its embedding changes. This would be likely to result in reduced progress during year 2. Research at the time of the current competition indicated that a fully integrated service takes up to 3 years to embed, so the system would not be allowed the opportunity to fully realise the benefits of the integrated service. The service changes and outcomes demonstrated in year 2 of the current contract while the service is in its embedding changes. This would be likely to result in reduced progress during year 2. Research at the time of the current competition indicated that a fully integrated service takes up to 3 years to embed, so the system would not be allowed the opportunity to fully realise the benefits of the integrated service. The service changes and outcomes demonstrated in year 2 of the current contract while the service is in its embedding changes. This would be likely to result in reduced progress during year 2.	

CCG Ref No	Contract/Service Title	Procurement Description (a summary of the service commissioned)	Existing contract re-procurement or procurement of existing include details	Type of procurement	CCG Clinical Lead (name)	CCG/CSU Contract Manager (name)	Name of decision making committee decision made by	Details of authorisation process (i.e. link to CCG decision i.e. GB or other minutes to demonstrate who was involved in making the decision i.e. governing body or committee members and others with decision-making responsibility).	Authorisation process document reference	Successful bidder / Provider /Supplier Name	Provider /Supplier Registered Address	Contract value TOTAL (£)	Contract value to CCG (£) if relevant	Declared conflicts of interest a summary in relation to the decision	How this was managed by the CCG. Actions to rectify conflicts of interest	Justification of actions to rectify conflicts of interest	Procurement result	Category commissioning area	Contract type	Supply 2 Health Contracts Framework (NHS or 1 Data Ref)	Contract term (years)	Extension option (if applicable)	Type of procurement process (e.g. RFP, Tender, Competitive Dialogue, etc.)	No. of Applications received	Tender award date	Contract award date	Decision date (if different)	Start date	End date	SEAL REGISTER	Comments to note
27	Adult Continuing Healthcare and Children's Continuing Care clinical services.	The contract is for the supply of Adult Continuing Healthcare and Children's Continuing Care clinical services. These services are currently provided by Oxford Health NHS Foundation Trust (OHNFT) in both Oxfordshire and Buckinghamshire together with brokerage and contract management of agencies. However, the aim is that brokerage and contracting in Buckinghamshire will be integrated with Buckinghamshire County Council from July 2019, and with Oxfordshire County Council in Oxfordshire (subject to approval by CCG). The ongoing Adult CHC and Children's CC clinical services across both Buckinghamshire and Oxfordshire will be delivered by one integrated service working across both counties. This will create efficiencies and common practice for the benefit of patients and the public purse alike.	Re-procurement	Single Tender Waiver	na	Jan Cave	NHS Buckinghamshire CCG Executive Committee	https://www.buckinghamshireccg.nhs.uk/about-us/about-us/our-people-and-services/procurement/procurement/procurement	AUDIT COMMITTEE COMMITTEE MINUTES MAY 2019 (WHEN PUBLISHED)	Oxford Health NHS Foundation Trust	Trust Headquarters, Watlington Hospital, Watlington Lane, Watlington, Oxford OX3 7JX	1,804,804 per annum	na	Debbie Richards, Director of Commissioning and Delivery, is nominated CCG governor for Oxford Health NHS Foundation Trust as the current provider.	This is a specifically appointed role (which is also applied to other stakeholders of the Trust including local authorities). This is deemed not to affect ability to contribute to decision as voting member of the CCG Executive Committee.	This is a specifically appointed role (which is also applied to other stakeholders of the Trust including local authorities). This is deemed not to affect ability to contribute to decision as voting member of the CCG Executive Committee.	Contract Awarded	Continuing Healthcare	NHS national standard contract	TBC	18 months	1 further year	Competitive Tender	1	28/03/2019	28/03/2019	28/03/2019	01/12/2017	31/03/2019	NO	
28	Diabetes Structured Education	This STW is to extend our current contract (ends in September 2019) with Ovia for a further 6 months (to March 2020). The CCG has recently received further funding for diabetes transformation to March 2020 which will allow us to tend this contract for an extended period. The Ovia programme continues to be a popular option for those requiring diabetes management support. Over 800 patients have started the programme in the last 12 months with successful engagement and KPIs. The extension of this contract will allow for a further 500 patients to benefit from the programme whilst allowing us to evaluate and consider our commissioning intentions beyond next financial year.	Existing	Single Tender Waiver	na	Steve Goldenreith	NHS Buckinghamshire CCG Audit Committee	https://www.buckinghamshireccg.nhs.uk/about-us/about-us/our-people-and-services/procurement/procurement/procurement	AUDIT COMMITTEE COMMITTEE MINUTES JULY 2019 (WHEN PUBLISHED)	Ovia UK Ltd	14 Wingate Business Exchange, 64-68 Wingate Square, London, post code	70,000	na	None declared	na	na	Contract Awarded	Commissioning Services	NHS national standard contract	na	6 months	na	Single Tender Waiver	na	02/07/2019	02/07/2019	02/07/2019	01/10/2019	31/03/2020	NO	
29	Clarity TeamNet	Clarity TeamNet (https://www.clarityteam.net) has been identified as the digital tool to enable the partnership development and collaboration between newly formed PCNs across Buckinghamshire. Clarity TeamNet provides a powerful and secure platform that includes all the tools for collaborative working designed to meet the complex and overlapping requirements in Primary Care. Clarity TeamNet will be procured for a period of 3 years. It provides a common platform for PCNs to share meeting minutes, action and decision logs and use TeamNet's project management tool to facilitate the process of collaboration and sharing across all within PCNs. Its policies, protocols or guidance can change quickly in the NHS. Buckle CCG via Clarity TeamNet will be able to make direct and focused communications with the right people as well as keep track of the changes. Significant time efficiency will be created as it reduces reliance on outdated email distribution lists. Clarity TeamNet also has specialist tools, such as risk management tools and the ability to register and collect submissions and questionnaires from practices which will assist Buckinghamshire CCG in the review and evaluation of projects. Clarity TeamNet portal for individual practices is also high as it helps save time, manage practice effectively and ease the path through CCG and other compliance inspections. Clarity as a provider of digital services is already present in Buckinghamshire - 5 GP practices in Buckinghamshire have Clarity TeamNet where as 30% of GPs in Buckinghamshire are using Clarity GP Appraisal Toolkit.	New procurement	Single Tender Waiver	na	Anna Lewis	NHS Buckinghamshire CCG Audit Committee	https://www.buckinghamshireccg.nhs.uk/about-us/about-us/our-people-and-services/procurement/procurement/procurement	AUDIT COMMITTEE COMMITTEE MINUTES JULY 2019 (WHEN PUBLISHED)	Clarity Informatica	Oxley House, Kingfisher Way, Datchet Business Park, Watlington, Oxon, TN28 9WZ	663,360	na	None	na	na	Contract Awarded	Commissioning Services	NHS national standard contract	na	6 months	na	Single Tender Waiver	na	02/07/2019	02/07/2019	02/07/2019	31/09/2019	31/03/2021	NO	