

NHS Portsmouth Clinical Commissioning Group Register of Procurement Decisions - December 2018

Ref No	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 manger (name)	Decision making process and name of decision making committee	Summary of conflicts of interest noted	Actions to mitigate conflicts of interest	Justification for actions to mitigate conflicts of interest	Contract awarded (supplier name & registered address)	Contract value (£) (Total) and value to CCG	Dates contract runs to	Comments to note
2018/19 003	Integrated Primary Care Service	In compliance with the NHS Procurement, Patient Choice, and Competition Regulations (2013) and the Public Contracts Regulations (2015), a Prior Information Notice was published in September 2017 notifying the market of the CCG's intention to issue a direct award to the PPCA for an Integrated Primary Care Service unifying the provision of the Acute Visiting Service (AVS), GP Enhanced Access Service, and Out-of-Hours (OOHs) service into a single contract	New contract	CCG Procurement	N/A	Mark Compton, Deputy Director of Transformation	Clinical Strategy Committee agreed case for change and procurement initiation in July 2017. Contract award agreed in May 2018 by Primary Care Commissioning Committee	Conflicts of interest noted for all GP Clinical Executives and Clinical Leads		GPs are shareholders in the Portsmouth Primary Care Alliance. The South of England Procurement Services team were involved throughout the process to ensure that conflicts were managed. Due diligence included CCG individuals with no conflict and all findings were reported through the CCG's governance structure.	The Portsmouth Primary Care Alliance, 280 Havant Rd, Portsmouth PO6 1PA	£4.2m	29th June 2018 - 1st December 2019	
2018/19 002	Health & Social Care Network Provision	Replacement of N3 connections which are ending for all NHS and Social Care providers across England with a Health and Social Care Network (HSCN).	New contract	Collaborative Procurement with partners: Portsmouth Hospitals Trust University Hospitals Southampton Hampshire Hospitals Foundation Trust Southern Health Foundation Trust Solent NHS Trust HS West Hampshire CCG NHS Southampton City CCG NHS North Hampshire CCG NHS North East Hampshire & Farnham CCG NHS Fareham & Gosport CCG NHS South Eastern Hampshire CCG NHS Portsmouth CCG NHS Isle of Wight CCG	Helen Reading, Associate Director of Technology Southern Health Foundation Trust	Sara White, South of England Procurement Services (on behalf of the CCG)	Clinical Executive Committee	No Conflicts of Interests declared through the procurement process	N/A	N/A	British Telecommunications Plc 81 Newgate Street, London EC1A 7AJ	£5,998,177 ex VAT (recoverable)	July 2018 to 31 July 2021 or 31 July 2023 if option to extend for 2 x 12months is taken)	
2018/19 001	Adult Autism Diagnostic & Support Service	Two part procurement Lot 1 for Adult Autism diagnostic service and Lot 2 for the Adult Autism Support Service	New procurement - previously commissioned via Section 256 with Local Authority	CCG Procurement	N/A	Dominic Dew, Commissioning Programme Manager	Clinical Strategy Committee agreed procurement exercise on 6th December 2017. Ratification document signed in June 2018 by Innes Richens on behalf of Linda Collie.	No Conflicts of Interests declared through the procurement process	N/A	N/A	Lot 1 Surrey & Borders Partnership NHS Foundation Trust, Mole Business Park, Randalls Park Drive, Leatherhead KT22 7AD Lot 2 Autism Hampshire 1634 Parkway, Solent Business Park, Whiteley, Hampshire, PO15 7AH.	Lot 1: £75k pa (total of £300k 3yrs + 1 option) Lot 2 £57k pa £228k (3 years + 1 Option) Total £132k pa £528k (3 years + 1 Option)	1 September 2018 to 31 August 2021 or 31 August 2022 (if option exercised)	

