

Last updated 26/10/2018

By Paulo Cabral

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	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	Date Added/ Updated
<b>2018/19</b>												
project_58 9	Pathway 3 - In-reach Therapy assessment and reablement service	The key objective of this procurement process is to ensure that the successful service provider can meet the service specification and is able to facilitate the transfer of patients from an acute or community in-patient setting to enable assessment and reablement to be completed in a more appropriate environment.  To provide assessment, rehab and reablement therapy (physiotherapy and occupational therapy) to patients based within a dedicated reablement facility and to patients placed within a group of cohorted care homes.	New	Light Touch Regime 'open'like process	Hilary Fox	Yasmin Sydiot	LLR CCB - Commissioning Collaborative Board	All members of the project group, evaluators and subject matter experts were asked to fill in and declare their conflicts of interest. No conflicts of interest were declared.	Not awarded	£650k	£650k	05/06/2018
project_57 4	Pathway 3 - Care Home based Reablement and Assessment Services in Leicester, Leicestershire & Rutland	The key objective of this procurement process is to ensure that the successful service provider can meet the service specification and is able to facilitate the transfer of patients from an acute or community in-patient setting to enable assessment and reablement to be completed in a more appropriate environment.  The service is to be provided in a maximum of one care home located in either Leicester City or Leicestershire County and will accept referrals for people who are medically stable but are not yet able to return straight home following their hospital in-patient stay. People who can return home with support directly after the hospital stay will follow Pathway 2 (Home first with reablement services). The care facility will provide 14 beds as a minimum.	New	Light Touch Regime 'open'like process	Hilary Fox	Yasmin Sydiot	LLR CCB - Commissioning Collaborative Board	All members of the project group, evaluators and subject matter experts were asked to fill in and declare their conflicts of interest. No conflicts of interest were declared.	Langdale Care Homes Langdale House Limited t/a The Sovereign at The Manor 78-80 Lutterworth Road, Aylestone Leicester, LE2 8PG	£1.38m	£1.38m	05/06/2018
project_59 6	Local Framework Agreement for Pathway 3 – Discharge to Assess beds	The key objective of this procurement process is to ensure that the successful service provider can meet the service specification and is able to facilitate the transfer of patients from an acute or community in-patient setting to enable assessment and reablement to be completed in a more appropriate environment.  The service is to be provided 20 reablement and discharge to assess beds for provision of a nursing level care home environment that is suitable for older people (who may have mild to severe cognitive issues in either Leicester City or Leicestershire County and will accept referrals for people who are medically stable but are not yet able to return straight home following their hospital in-patient stay. People who can return home with support directly after the hospital stay will follow Pathway 2 (Home first with reablement services).  Providers are to work with the person, family, therapists and health & social care case managers to agree an assessment and discharge plan and become part of the MDT so there is a requirement for providers to supply an office environment for therapy and case managers to work from daily alongside the care staff.	New	Light Touch Regime 'open'like process	Hilary Fox	Yasmin Sydiot	LLR CCB - Commissioning Collaborative Board	All members of the project group, evaluators and subject matter experts were asked to fill in and declare their conflicts of interest. No conflicts of interest were declared.	Accredited onto framework: HC1 Ltd MYMIL LTD HC-One Limited NIGHTINGALES NURSING HOME LANGDALE CARE HOMES LTD Prime Life Limited LANGDALE HOUSE LTD Rushcliffe Care LANGDALE VIEW LTD The Willows Nursing and Residential Home	Based on activity	£832k	26/10/2018
project_55 2	Wheelchairs & Orthotics & Prosthetics service in LLR	The key objective of this procurement process is to ensure that the successful service provider is able to provide integrated wheelchair, orthotics and prosthetics service.	Existing Contract - expiry	Light Touch Regime 'open'like process	Dr. David Shepperd	Hema Jesa	LC CCG Governing Body WL CCG Governing Body LLR CCB - Commissioning Collaborative Board NHS England Clinical Executive Group	All members of the project group, evaluators and subject matter experts were asked to fill in and declare their conflicts of interest. No conflicts of interest were declared.	Opcare Ability House, 21 Nuffield Way Abingdon Oxfordshire OX14 1RL	£21m	£21m	26/10/2018
<b>2017/18</b>												

project_51 4	Healthcare Hubs in Leicester City (extended access care)	The key objective of this procurement process is to ensure that the successful service provider is able to provide access to extended primary care access for the registered population of Leicester City. The secondary aim of the service is to reduce acute activity at the emergency department (ED) and to maximise the use of other care pathways over a 24-hour cycle to ensure continuity of care and enable the patient to remain in their usual place of residence.	Currently a pilot, now out to full tender	Light Touch Regime 'open'like process	Dr. Annie Elliott	Priya Chavda	PC CCC - Primary Care Co-Commissioning Board	All members of the project group, evaluators and subject matter experts were asked to fill in and declare their conflicts of interest. No conflicts of interest were declared.	Derbyshire Health United Limited (DHU) in a consortium with Leicester City Health (LCH - member of Leicester City Health GP Federation)  DHU Johnson Building Locomotive Way, Pride Park, Derby, Derbyshire DE24 8PU	£8.25m	£8.25m	05/06/2018
project_54 1	Diabetes Structured Education Service: Pre-conception education / counselling	Diabetes is a chronic and progressive disorder that impacts upon almost every aspect of life and it is a national, regional and local clinical priority.  This service will be accessible and provided to all LLR GP-registered patients and will support two groups of patients: women with type 2 diabetes who are planning to get pregnant who have diabetes type 2.	New	Light Touch Regime 'open'like process	Dr Rajesh Kapur	Hannah Hutchinson	LC CCG Governing Body WL CCG Governing Body LLR CCB - Commissioning Collaborative Board	All members of the project group, evaluators and subject matter experts were asked to fill in and declare their conflicts of interest. No conflicts of interest were declared.	Oviva UK Ltd 64 Maltings Place, Tower Bridge Road, London, SE1 3LJ	Only one Lot was awarded £130,000	funding from NHS England	21/12/2017
project_54 6	Practice Pharmacists Local Framework	The aim is to establish a framework for organisations that can provide pharmacists for practices within ELR CCG that GP practices can 'call-off' from.  The service requirements are being prepared by the commissioners' proposed framework arrangement. The requirements will also form a part of the NHS Standard Contract 2017/18 – Schedule 2 which shall be used to establish a formal contract between the preferred provider(s) and the CCG, following the completion of the proposed formal accreditation procurement exercise.	New	Light Touch Regime 'open'like process	Dr Chris Thompson Dr. Girish Purohit	John Nicholls	ELR CCG Governing Body	All members of the project group, evaluators and subject matter experts were asked to fill in and declare their conflicts of interest. A conflict of interest but this was managed with the CSU providing advice to ELR CCG.	Two providers were accredited: Prescribing Support Service Pegasus House 90 Otley Road , Shipley BD18 3SA & Medicines Management Solutions Ltd First Floor, Unit 18 Warren Park Way, Warrens Business Park Enderby, Leicester, LE19 4SA	up to £650k maximum	up to £650k maximum	21/12/2017
project_48 6	Children and Young Peoples Early Intervention Service for LLR	This service will be accessible and provided to all LLR GP-registered patients and will support children and young people who present with low level mental health needs, which impact on their daily lives but do not meet the Children and Adolescent Mental Health Service (CAMHS) criteria and cannot be met by universal services. The service will offer a range of interventions in collaboration with other professionals and working with children and young people. Interventions will be based on the assessed need of each young person.	New	Open - CCG Collab.	Dr Satbir Jassal	Elaine Egan-Morris	SMT - Senior Management Team	All members of the project group, evaluators and subject matter experts were asked to fill in and declare their conflicts of interest. No conflicts of interest were declared.	Relate Leicestershire in a consortium with ADHD Solutions, Attigo, The Laura Centre (Leicester) and The Centre for Fun and Families Relate Leicestershire 83 Aylestone Road Leicester LE2 7LL	£920,000.00	£920,000.00	21/12/2017
project_68 4 (AGEM Bravo portal)	Promoting Resilience Programme for Children and Young People service for LLR	The aim of the service is to promote good emotional health and resilience for all children, young people and their families. This means commissioning and delivering a public health campaign on mental health and resilience. A key element of this will be to form partnership with education settings to develop and deliver age appropriate education on mental health problems.  The services have been reviewed and a decision taken to competitively tender these services. The Leicester, Leicestershire & Rutland (LLR) CCG's do not currently procure a Promoting Resilience service. Leicestershire County Council produced the business case for this service which will fall under the remit of the NHS and it will be funded utilising the 'Future in Mind' budget.  The specification has been created in line with the Future in Mind report and Public Health England (2015)'s key document, 'Promoting children and young people's emotional health and wellbeing, a whole school or college approach'.	New	Open - CCG Collab.		Elaine Egan-Morris	CCB - Commissioning Collaborative Board	All members of the project group, evaluators and subject matter experts were asked to fill in and declare their conflicts of interest. No conflicts of interest were declared.	Centre for Fun & Families Ltd. 177-179 Narborough Road, Leicester, LE3 0PE	£9,200,000.00	£9,200,000.00	23/05/2017
project_70 8 (AGEM Bravo portal)	Online Counselling Service for Children & Young People in LLR	Online counselling is a preventative approach that will help resolve many underlying issues that would otherwise have progressed into more severe mental health problems.  The aim of the service is to provide support to young people with emotional or mental health concerns. The service will integrate and work collaboratively with existing and planned services providing support in Leicester City, Leicestershire and Rutland.	Pilot	Open - CCG Collab.		Elaine Egan-Morris	CCB - Commissioning Collaborative Board	All members of the project group, evaluators and subject matter experts were asked to fill in and declare their conflicts of interest. No conflicts of interest were declared.	XenZone 2 Angel Square, London EC1V 1NY	£270,000.00	£270,000.00	23/05/2017
2016/17	external auditors								Grant Thornton			23/05/2017

	Centre Surgery in Hinckley		Existing - contract expiry																	23/05/2017	
RM928	Estates Professional Services – Premises Scoping exercise	To undertake an option appraisal to ascertain the most appropriate and achievable opportunities for the provision of primary medical services from fit for purpose premises in Groby and Ratby.	New	Framework 'Call-off'		Ruth Waddington		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 mitigating actions agreed by the project group.	DTZ Debenham Tie Leung Ltd trading as Cushman and Wakefield	£30,000.00	£30,000.00										
VPS/SP/2016	Violent Patient Scheme Service APMS	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		Caroline Goulding	<ul style="list-style-type: none"> <li>• LLR CCGs' Commissioning Collaborative Board</li> <li>• LLR CCGs' Competition and Procurement Committee</li> <li>• LLR CCGs' Governing Bodies</li> </ul>	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 mitigating actions agreed by the project group.	The Limes Medical Centre	£139,500.00											
WLCCG-001	Loughborough Urgent Care Contract	To provide a dedicated 24 hour, 7 days a week assessment and treatment service for patients of all ages with urgent health needs who do not require the facilities and resources of an ED.	Currently a caretaking arrangement and being tendered as part of a wider integrated urgent care model.	DHU		Jo Clinton	<ul style="list-style-type: none"> <li>• LLR CCGs' Commissioning Collaborative Board</li> <li>• LLR CCGs' Competition and Procurement Committee</li> <li>• LLR CCGs' Governing Bodies</li> </ul>	Conflict of interest declared at contract management meetings. One conflict noted in risk register.	DHU	circa. £1,821,000 (activity dependent) 2016/17											
OOH 16/17	Out of Hours Contract	The main aim of The Service is to provide evidence based urgent care which optimises health and wellbeing and reduces the impact of ill health during the out of hour's period.	Currently a caretaking arrangement and being tendered as part of a wider integrated urgent care model.	DHU		Jo Clinton	<ul style="list-style-type: none"> <li>• LLR CCGs' Commissioning Collaborative Board</li> <li>• LLR CCGs' Competition and Procurement Committee</li> <li>• LLR CCGs' Governing Bodies</li> </ul>	Conflict of interest declared at contract management meetings. One conflict noted in risk register.	DHU	£9,340,598 (for LLR) 2016/17											
	Procurement of LLR Non-Emergency Patient Transport	Our overall vision is for an integrated, coherent and intelligible urgent care system, with patients supported to access the right service via enhanced clinical navigation. Community urgent care services will be available 24/7, 7 days a week with reduced duplication and improved information sharing and signposting between providers. The aim is to reduce demand for acute emergency care services and increasing meet people's needs in lower acuity settings, including self-care.	Existing - contract expiry	Open		Leah Chilengwe	<ul style="list-style-type: none"> <li>• LLR CCGs' Commissioning Collaborative Board</li> <li>• LLR CCGs' Competition and Procurement Committee</li> <li>• LLR CCGs' Governing Bodies</li> <li>• NEPTs Governance Board</li> </ul>	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 mitigating actions agreed by the project group.	Thames Ambulance Service	£5,217,490 (for LLR) 2016/17											23/05/2017
EMAS999_1617_FINAL_V1	EMAS	To provide access to a safe, effective, quality Emergency and Urgent Ambulance Service.	Regionally commissioned	Hardwicke CCG			<ul style="list-style-type: none"> <li>• LLR CCGs' Commissioning Collaborative Board</li> <li>• LLR CCGs' Competition and Procurement Committee</li> <li>• LLR CCGs' Governing Bodies</li> <li>• Regional Partnership Board</li> </ul>	No conflicts of interest identified. Lead Commissioner 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 mitigating actions agreed by the project group.	EMAS	£9.3m (WLCCG) 2016/17											
NHS 111 East Midlands	NHS111	The Services are, inter alia, intended to complement the 999 services and those telephoning "111" will be able to obtain, free of charge from landlines and mobiles, 24 hours a day, 7 days a week, 365 days a year (366 days in a leap year), such advice including but not limited to health advice and also information about local services such as out-of hours GPs, walk-in centres, emergency dentists and 24-hour pharmacies.	Regionally commissioned	NHS N.Derbyshire			<ul style="list-style-type: none"> <li>• LLR CCGs' Commissioning Collaborative Board</li> <li>• LLR CCGs' Competition and Procurement Committee</li> <li>• LLR CCGs' Governing Bodies</li> <li>• Regional Partnership Board</li> </ul>	No conflicts of interest identified. Lead Commissioner 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 mitigating actions agreed by the project group.	DHU	£3,079,373 (LLR) 2016/17											