

Trafford CCG Register of Procurement

Contract Description	Healthcare / Non-Healthcare	Contract Awarded to	Advertised in	Contract Value	Contract Duration	Contract Start Date	Contract End Date	Who was involved	Approved by	Type of Procurement Process	Conflicts of Interest pertaining to TCCG
Extension to Trafford Home Oxygen Service Assessment and Review Services	Healthcare	Air Liquide	Extension of the contract	£ 199,980	1 year	Original contract date 01/11/2013 Extension start date 01/11/16	31/10/2017	Trafford CCG	Extension approved by Senior Management Team	Extension of the contract	
Integrated Community Musculoskeletal (MSK) Service	Healthcare	Pennine Care NHS Foundation Trust	Contracts Finder + OJEU	£7,040,000	5 years	07/2016	06/2021	n/a	Senior Management Team	Restricted Tender	Member of the CCG evaluation team's spouse employed by an organisation which submitted a PQQ response. Confirmation was sought that the spouse had no connection with preparation of the PQQ response or with the relevant department within the organisation. Potential conflict was fully declared and

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											documented as part of standard governance.
Audit services	Non-Healthcare	Internal Audit services – MIAA Counter Fraud - TIAA	Mini-competition via Framework Agreement (NHS SBS Provision of Internal & External Audit and Counter Fraud Services Framework Agreement)	Internal Audit - £84,000 Counter Fraud - £21,000	3 years with option to extend for a further 2 years and 6 months	10/2015	09/2018 (with option to extend to March 2021)	Tender conducted on behalf of the following CCGs: <ul style="list-style-type: none"> • Heywood, Middleton and Rochdale (HMR) CCG • Tameside CCG • North Manchester CCG • Central Manchester CCG • South Manchester CCG • Salford CCG • Trafford CCG 	Decision signed off by CFOs of participating CCGs	Mini competition via Framework agreement	No conflicts identified
Out Of Hours	Healthcare	Mastercall	Contract extended with existing	£1,482,815	12 months	01/10/2015	30/09/2016	n/a	Governing Body	Tendering process delayed to	No conflicts identified

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			provider following instruction from NHS England, to ensure alignment with NHS 111							align with NHS 111 service update	
Clinical system for Community services	Non-Healthcare	EMIS-web	Authorisation was obtained from the Trafford CCG Chief Financial Officer and Audit Committee to waive a formal tendering process in relation to award of this contract. Full waiver documentation was completed and signed off.	£642,000	3 years	01/08/15	30/07/18	n/a	Audit committee	n/a	No conflicts identified
Electronic tendering solution	Non-Healthcare	Delta e-sourcing	3 quotes sought in line with organisational SFI's	£19,800	3 years	07/08/2015	06/08/2018	n/a	Senior Management team	3 quotes	No conflicts identified
Risk Stratification	Non-Healthcare	Medeanalytics	Contracts Finder + OJEU	£319,460	5 years	Tbc (currently in	Tbc (currently in	CSC as a provider of	Senior Management	Open tender	CSC representative

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Service						Implementati on Phase)	Implementati on Phase)	Trafford Care Coordination Centre	Team		declared existing relationship with one bidder as part of separate contract. Managed via process.
Trafford Care Coordination Centre	Non- Healthcare	CSC Computer Sciences Ltd.	OJEU	£12,249,999	5 years	1/7/2015	1/11/2020	Trafford Council as commissioni ng partner	Governing Body	Competitive Dialogue	CCG Associate Clinical Director excluded from process due to existing relationship with one Bidder. CSU were temporarily excluded from the procurement process due to being named as a potential partner in one of the bids. The conflict of interest was formally resolved by removal of all CSU colleagues until such time as they were no longer involved in the process.

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Dermatology Services	Healthcare	Concordia	Contracts Finder + OJEU	£2,400,000 for Trafford CCG	3 years	01/04/15	30/4/18	<p>Tender conducted by GM CSU on behalf of the following CCGs:</p> <ul style="list-style-type: none"> • Trafford CCG • Central Manchester CCG • South Manchester CCG 	Governing Body delegated authority to Trafford CCG Senior Management Team	Restricted tender (undertaken by NWCSU on behalf of Trafford, South & Central Manchester CCGs)	Trafford CCG Associate Clinical Director who was involved in evaluations declared interest to GM CSU. Managed via process.
Managing access and urgent care in General Practice	Non-Healthcare	Primary Care Foundation	Authorisation was obtained from the Trafford CCG Chief Financial Officer and Audit Committee (October 27th 2015 meeting) to waive a formal tendering process in relation to award of this contract. Full waiver documentatio	£58,000	6-12 months	01/12/15	Nov 16	n/a	Primary Care Co-commissioning Committee	n/a	No conflicts identified

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			n was completed and signed off.								
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