

## NHS Shropshire, Telford & Wrekin ICB Procurement Register



| Number    | Contract awarded (supplier name)         | Contract Title / Item Description  | Commissioners involved | Type of Procedure   | OJEU Contract Award Notice number              | Clinical Lead   | Decision making process and decision making committee  | Summary of conflicts of interests and how managed  | Start Date | End Date   | Contract Length   | Contract Value<br>(Total)   | Contract Split by ICB | Contract Review<br>Period                                      |
|-----------|--|--|------------------------|---|--|-----------------|--|--|------------|------------|---|---|-----------------------|--|
| STW-20-05 | CW Audit Services                        | Internal Audit Services  | Maria Tongue           | SBS Framework for Internal and<br>External Audit, Counter Fraud and<br>Well Led Governance Review | Contracts Finder Award Notice Issued.          | N/A             | Approved in line with Shropshire, Telford and Wrekin CCG's Delegated Purchasing Constitution |  | 01/04/2021 | 31/03/2024 | 3 Years plus 2 X 12<br>Month Optional<br>Extensions<br>Available. | Initial Contract<br>Period £83,700.00.<br>Extension Value<br>£27,900.00 per<br>year.                  | N/A                   | To be agreed by<br>Commissioning<br>Lead Maria<br>Tongue       |
| STW-20-05 | CW Audit Services                        | Counter Fraud Services   | Maria Tongue           | SBS Framework for Internal and<br>External Audit, Counter Fraud and<br>Well Led Governance Review | Contracts Finder Award Notice Issued.          | N/A             | Approved in line with Shropshire, Telford and Wrekin CCG's Delegated Purchasing Constitution | All participants in the procurement process signed a Conflicts of Interest and Declarations of Confidentiality Form. These were reviewed by the CCG and MLCSU Procurement. No conflicts were identified  | 01/04/2021 | 31/03/2024 | 3 Years plus 2 X 12<br>Month Optional<br>Extensions<br>Available. | Initial Contract<br>Period £37,200.00.<br>Extension Value<br>£12,400.000 per<br>year.                 | N/A                   | To be agreed by<br>Commissioning<br>Lead Maria<br>Tongue       |
| STW-20-03 | Ezec Medical Services Ltd                | Non-Emergency Patient Transport Services (NEPTS)                         | Sharon Clennell        | OJEU Open Procedure (Under Light<br>Touch Regime)   | Find a Tender Notice<br>ref: 2021/5 000-029503 | N/A             | CCG Governance Board Meeting   | All participants in the procurement process signed a Conflicts of Interest and Declarations of Conflicentiality Form. The following Conflicts of Interest were identified:  Matt Wilkinson - Family member employed by Exec, SND conflictned continued involvement in initial stages of the procurement, when tender closed Mart's involvement cased and had not further participation in the procurement. Record of the above actions have been recorded and retained on file.  | 01/10/2021 | 30/09/2026 | 5 Years and 24<br>Months Optional<br>Extension                    | E24,424,755.00<br>Over the initial<br>contract period.<br>Including<br>extensions<br>E34,194,657.00   | N/A                   | To be agreed by<br>Commissioning<br>Lead Sharon<br>Clennell    |
| STW-21-04 | Grant Thornton UK LLP                    | External Audit Services  | Maria Tongue           | SBS Framework for Internal and<br>External Audit, Counter Fraud and<br>Well Led Governance Review | Contracts Finder Award Notice Issued.          | N/A             | Approved in line with Shropshire, Telford and Wrekin CCG's Delegated Purchasing Constitution |  | 01/07/2022 | 30/06/2025 | 3 Years plus a 12<br>Month Optional<br>Extension<br>Available.    | £302,430.00 Over<br>the initial contract<br>period. Including<br>the extension<br>£412,430.00.        | N/A                   | To be agreed by<br>Commissioning<br>Lead Maria<br>Tongue       |
| STW-22-01 | Optum Health Solutions (UK)              | Point of Prescribing Decision Support System                             | Justin Rutherford      | SBS Medicines Management<br>Prescribing Decision Support<br>System 2 Framework                    | Contracts Finder Award Notice Issued           | N/A             | Approved in line with Shropshire, Telford and Wrekin CCG's Delegated Purchasing Constitution | All participants in the procurement process signed a Conflicts of Interest and Declarations of Confidentiality Form. These were reviewed by the CCG and MLCSU Procurement. No conflicts were identified  | 01/06/2022 | 31/05/2024 | 2 Years plus 2 X 12<br>Month Optional<br>Extensions<br>Available. | £289,592.00 Over<br>the initial contract<br>period. Including<br>the extensions<br>£665,908.00.       | N/A                   | To be agreed by<br>Commissioning<br>Lead Justin<br>Rutherford  |
| STW-21-05 | The British Red Cross Society            | Positive Lives Service<br>(Formerly High Intensity Service User Service) | Barrie Reis-Seymour    | OJEU Open Procedure (Under Light<br>Touch Regime)   | Notices to be confirmed.                       | N/A             | CCG Governance Board Meeting   | All participants in the procurement process signed a Conflicts of interest and Dedarations of Conflicentiality Form. The following Conflicts of interest were identified: Alison Durrans - Partner is employed by Strewbury and Teldrof Hospital NPS Trust (SaTH), However it was deemed that SaTH would not be interested in bidding for this Community service and Alison's participation continued.   | 01/10/2022 | 30/09/2024 | 2 Years and 24<br>Months Optional<br>Extension                    | £196,472.00 Over<br>the initial contract<br>period. Including<br>the extensions<br>£392,944.00.       | N/A                   | 6 Monthly<br>Contract Reviews                                  |
| STW-22-04 | Gateshead Health NHS Foundation Trust    | Faecal Immunochemical Testing (RT) Service                               | Helen Rowney           | QJEU Open Procedure (Under Light<br>Touch Regime)   | Notices to be confirmed.                       | Dr Katie Lewis  | Integrated Delivery Committee (IDC)  | All participants in the procurement process signed a Conflicts of interest and Dedrarations of Conflidentiality Form. The following Conflicts of Interest were identified: Alison Durrans - Partner is employed by Shrewsbury and Telford Hoopital NHS Trust (SaTH), a optential bidder - However it was deemed the position had by Alison's partner would have no bearing on SaTH decision making, not involvement in this particular loadiness are allowed has signed a Conflidentiality of Undertaking Declaration. | 01/04/2023 | 31/03/2026 | 3 Years and 24<br>Months Optional<br>Extension                    | £1,256,880.00<br>Over the initial<br>contract period.<br>Including the<br>extensions<br>£2,094,800.00 | N/A                   | To be agreed by<br>Commissioning<br>Lead Helen<br>Rowney       |
| STW-22-06 | Mental Health and Wellbeing Services Ltd | Adult ADHO Community Treatment, Monitoring and Review Service            | Frances Sutherland     | OJEU Open Procedure (Under Light<br>Touch Regime)   | Notices to be confirmed.                       | Dr Priya George | Integrated Delivery Committee (IDC)  | All participants in the procurement process signed a Conflicts of Interest and Declarations of Conflicentiality Form. These were reviewed by the ICB and MICSU Procurement. No conflicts were identified   | 01/04/2023 | 31/03/2026 | 3 Years and 24<br>Months Optional<br>Extension                    | £1,927,924.00<br>Over the initial<br>contract period.<br>Including the<br>extensions<br>£3,213,206.00 | N/A                   | To be agreed by<br>Commissioning<br>Lead Frances<br>Sutherland |

| STW-22 | 77 Enable, Shropshire Council | Individual Placement Support (IPS) Services | Frances Sutherland | OJEU Open Procedure (Under Light<br>Touch Regime) | Notices to be confirmed. | N/A | Integrated Delivery Committee (IDC) | All participants in the procurement process signed a Conflicts of Interest and Declarations of Confidentiality Form. These were reviewed by the ICB and MICSD Procurement. No conflicts were identified | 01/04/2023 | 31/03/2026 | 3 Years and 24<br>Months Optional<br>Extension | E1,284,000.00<br>Over the initial<br>ontract period.<br>Including the<br>extensions<br>E2,140,000.00 | N/A | To be agreed by<br>Commissioning<br>Lead Frances<br>Sutherland |
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