

HWE ICB Procurement Register 2023/24

Ref No	Contract/ Service title	Procurement description	Waiver description (if required)	Date waiver raised, date waiver approved, if applicable	Existing contract or new procurement (if existing include details)	Procurement type – ICB procurement, collaborative procurement With other ICBs or organisations.	ICB clinical lead (Name)	ICB contract manager (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 ICB	Comments to note
47	Herts Police pilot - criminalisation of mental health review	Waiver (h)	There is a clear benefit to be gained from maintaining continuity with an earlier project. However, in such cases, the benefits of such continuity should outweigh any potential financial advantage to be gained by competitive tendering.	Raised 24/04/2023	Existing Service	HWE ICB - Hertfordshire		Tara Mullaney	East & North Herts PCC OPD	All employees of HWE ICB have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored.	N/A	N/A	Secure Care UK	£236,250	Extension of pilot to June 2023
48	GP Practice Mandatory Training Programme	Waiver (h)	There is a clear benefit to be gained from maintaining continuity with an earlier project. However, in such cases, the benefits of such continuity should outweigh any potential financial advantage to be gained by competitive tendering.	Raised 24/04/2023 Approved 16/05/2023	Existing Service	HWE ICB - West Essex place		Marion Jones	Budget holder	All employees of HWE ICB have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored.	N/A	N/A	Bluestream Academy	Cumulative value - £105,496.14 (excl. VAT) Value of this waiver - £16,344.30 (excl. VAT)	Short-term extension to allow review of services across ICB and determine appropriate procurement options. Contract ends March 24.
49	BI and Data Management support services	Waiver (h)	There is a clear benefit to be gained from maintaining continuity with an earlier project. However, in such cases, the benefits of such continuity should outweigh any potential financial advantage to be gained by competitive tendering.	Approved 17/04/2023	Existing Service	HWE ICB - West Essex & ENH places		Trudi Mount	ICB Executive - 16.01.23	All employees of HWE ICB have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored.	N/A	N/A	MedeAnalytics	£214,260 (excl. VAT)	Short-term extension to 31st October 23
50	Jacobs and Gardens Neurological Centre (APMS)	Waiver (e)	Where the timescale genuinely precludes competitive tendering but failure to plan the work properly would not be regarded as a justification for a single tender	Raised 02/05/2023 Approved 16/05/2023	Existing service	HWE ICB		Rachel Halksworth	Chief Finance Officer - 21.04.23	All employees of HWE ICB have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored.	N/A	N/A	Stammore Medical Group	£50,000 (excl. VAT)	Short term extension to 30th June 23
51	Online data protection compliance management solution	Under threshold quotes process	N/A	N/A	New Service	HWE ICB		Simone Surgenor	Michael Watson - Budget Holder 18.05.23	All employees of HWE ICB have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored.	N/A	N/A	PovePrivacy	£17,500 (excl. VAT)	3-year arrangement
52	Integrated MSK Services	Over threshold competitive procurement process	N/A	N/A	New contract - existing service	HWE ICB - S&W Herts place		Sarah Camplin							
53	GP Provider Services (GPwSI)	Over threshold competitive procurement process	N/A	N/A	New contract - existing service	HWE ICB - WE place		Grant Neofitu							
54	Spring House GP Practice - APMS Contract	Over threshold competitive procurement process	N/A	N/A	New contract - existing service	HWE ICB - ENH place		Rachel Halksworth							
55	Lynava	Waiver	Contract above £100,000 and the project requires specialist support from a supplier on the preferred supplier framework	Raised 07/06/2023		HWE ICB		Mark Edward							
56	AGEM - BI & DSCRO-Extn	Waiver (h)	There is a clear benefit to be gained from maintaining continuity with an earlier project. However, in such cases, the benefits of such continuity should outweigh any potential financial advantage to be gained by competitive tendering.	06/04/2023	Existing Service	HWE ICB - S&W Herts place		Trudi Mount	Chief Finance Officer - 21.04.23	All employees of HWE ICB have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored.	N/A	N/A	AGEM	£75,000 £46,000 £120,000 (excl. VAT)	BI - Short-term extension to 31st Oct-23 DSCRO Extn to 31st July 23
57	Cheshunt Minor Injury Service	Waiver (h)	There is a clear benefit to be gained from maintaining continuity with an earlier project. However, in such cases, the benefits of such continuity should outweigh any potential financial advantage to be gained by competitive tendering.	Raised 19/06/2023 Approved 30/06/2023	Existing Service	HWE ICB - ENH place		Holly Fairhurst	Chief Finance Officer - 27.06.23	All employees of HWE ICB have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored.	N/A	N/A	Herts Urgent Care	£1,079,423 circa	To include SW and WE patient choice activity within the existing ENH Contract
58	IG Support (including GP DPO)	Waiver (h)	There is a clear benefit to be gained from maintaining continuity with an earlier project. However, in such cases, the benefits of such continuity should outweigh any potential financial advantage to be gained by competitive tendering.	Raised 28.06.23 Approved 30/06/2023	Existing Service	HWE ICB		Simone Surgenor	Chief Finance Officer - 28.06.23	All employees of HWE ICB have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored.	N/A	N/A	BMJ IG Privacy Ltd	£299,906.40 and VAT	To provide continuation of GP DPO and IG support pending overarching review. To provide ICB IG support for - complex or sensitive cases, billed when used
59	AGEM - BI & DSCRO Extn	Waiver (b)	There is a clear benefit to be gained from maintaining continuity with an earlier project. However, in such cases, the benefits of such continuity should outweigh any potential financial advantage to be gained by competitive tendering.	Raised 16/06/2023 Approved 29/06/2023	Existing Service	HWE ICB - S&W Herts place		Trudi Mount	Chief Finance Officer - 29.06.23	All employees of HWE ICB have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored.	N/A	N/A	AGEM	£275,155+£71,987 £347,142	BI - Short term extension to 30th Sep 23 DSCRO Extn to 30th Sep 23
60	Jacobs and Gardens Neurological Centre (APMS)	Waiver (e)	Where the timescale genuinely precludes competitive tendering but failure to plan the work properly would not be regarded as a justification for a single tender	Raised 05/07/2023	Existing Service	HWE ICB		Rachel Halksworth		All employees of HWE ICB have completed and signed a Declaration of Interest form. Conflicts of interests to be continually monitored.	NA	NA	Stammore Medical Group	£51,500 (excl. VAT)	Short term extension to 31st July 23