



GOVERNING BODY

Agenda Item No.	11
Reference No.	IESCCG 19-28
Date.	21 May 2019

Title	Procurement Update: Summary of Activity 2019/20
Lead Chief Officer	Jane Webster, Acting Chief Contracts Officer
Author(s)	Jane Garnett, Procurement Lead
Purpose	To update the Governing Body on the procurements completed since the last procurement update and those currently in progress and planned for 2018/19.

Applicable CCG Clinical Priorities:

1.	To promote self care	✓
2.	To ensure high quality local services where possible	✓
3.	To improve the health of those most in need	✓
4.	To improve health & educational attainment for children & young people	✓
5.	To improve access to mental health services	✓
6.	To improve outcomes for patients with diabetes to above national averages	✓
7.	To improve care for frail elderly individuals	✓
8.	To allow patients to die with dignity & compassion & to choose their place of death	✓

Action required by Governing Body:

It is recommended that the Governing Body note the work undertaken and the evolving procurement work programme for 2018/19.

1. **Update**

1.1 The table below summarises the current health service procurement activity.

Procurement Name	ITT Bidders	Awarded to	Contract Start
Home Care with Suffolk County Council	tbc	tbc	Sept 2019
ECG interpretation service	tbc	tbc	Oct 2019
Stroke Early Supported Discharge	tbc	tbc	April 2020
Pathology Services	tbc	tbc	tbc
Mental Health due diligence	tbc	tbc	tbc

Please note table does not include procurements being undertaken exclusively for West Suffolk CCG

Current Procurements

1.2 **Home Care**

Suffolk County Council released the tender documentation mid-December with a return date of the 4th February 2019. The submissions which were received are in process of being evaluated by a panel which includes CCG representatives. The contract start date is September 2019, and currently the ranking system is being tested with pilots prior to the full go live. Due to the large number of submissions expected against this tender, it was very difficult to secure patient representatives, therefore a patient question was developed by patients and inserted into the Invitation to Tender as part of the evaluated questions.

1.3 **ECG Interpretation Service**

The 24hr ECG tender is due to be released in May 2019 for a single provider of 24hr ECG interpretation services across East Suffolk. The tenders are scheduled to be returned by mid-June 2019, with a report of the evaluation outcome being presented to Governing Body in July 2019.

1.4 **Stroke Early Supported Discharge**

The Stroke ESD tender is scheduled to be released in June 2019 and will be seeking a provider(s) working under a single contract to deliver this service across the Ipswich and East Suffolk and West Suffolk localities.

1.5 **Pathology Services**

The CCG currently commission Pathology Services with NHS West Suffolk CCG and NHS North East Essex CCG.

After terminating the process of direct award of the contract to North Essex & East Suffolk Pathology Services (NEEPS) the CCG are set to undertake extensive market engagement and develop a renewed specification. Once the specification has been completed a review will be undertaken of the procurement options open to the CCGs, and a decision paper will be presented to clinical executives and governing bodies in order to agree a way forward for pathology services across the STP. To cover this period a contract will be secured with NEEPS to ensure continued service delivery.

1.6 **Mental Health**

The considerable transformation plans within the mental health services across both Ipswich and East Suffolk and West Suffolk localities will require due diligence to be carried out on the operational plans and contractual issues. The co-ordination of the due diligence processes will be within the remit of the Procurement team.

1.7 **Future Procurements**

A number of services are currently under review and the outcome of these reviews may fall into the procurement pipeline dependent on the need. IVF services are due to be procured as the current framework administered by another CCG has to come to an end. Although the exact route to market has not yet been decided, the intention is to secure an STP wide commissioning option.

2. **Other updates**

2.1 **Governance protocols**

With the move towards more integration, alliances and shared decision making, a number of multi agency meetings are forming. In order to ensure robust due process the Lead for Procurement is working with finance and contracting colleagues to develop guides and protocols which confirm governance routes for a number of situations.

The Lead for Procurement has also been asked to undertake a lunch and learn to help people navigate the policies and processes within the CCG around spend, procurement and governance.

3. **Key Points**

3.1 The following list of services are likely to be in the procurement portfolio over the coming year; the shaded areas denote when it is anticipated that these will be actively tendered and mobilised. Please note some projects do not have an anticipated start date.

	May 19	June 19	July 19	Aug 19	Sept 19	Oct 19	Nov 19	Dec 19	Jan 20	Feb 20	Mar 20	Apr 20
Domiciliary Care with Suffolk County Council												
ECG interpretation service												
Stroke Early Supported Discharge												
Pathology Services												
Mental Health Due Diligence												

Please note this list does not include any West Suffolk CCG only procurements

4. **Patient and Public Involvement**

4.1 During this reporting period the CCG has not engaged any patients or public representatives, however, the Lead for Procurement is in discussions around future procurements.

5. **Countywide Procurement Group**

5.1 As a public sector organisation the procurement team is invited to be part of the Countywide Procurement Group (CWPG) which meets to discuss procurement issues and share information.

The Suffolk Growth Programme Board continues to work with the CWPG and has now completed a suite of successful training workshops in conjunction with the Suffolk Chamber of Commerce. These training sessions were very well received and the Lead for Procurement was within the team presenting.

The work to consider procurement and best practice within Suffolk continues and a programme of work and learning has been developed, with the first intensive session focussing on social value.

6. Recommendation

- 6.1 It is recommended that the Governing Body note the work undertaken and the evolving procurement work programme for 2019/20.