



## GOVERNING BODY

<b>Agenda Item No.</b>	<b>11</b>
<b>Reference No.</b>	<b>IESCCG 20-05</b>
<b>Date.</b>	<b>28 January 2020</b>

<b>Title</b>	<b>Procurement Update: Summary of Activity 2019/20</b>
<b>Lead Director</b>	Jane Payling, Director of Finance
<b>Author(s)</b>	Jane Garnett, Procurement Lead
<b>Purpose</b>	To update the Governing Body on the procurements completed since the last procurement update and those currently in progress and planned for 2019/20.

### Applicable CCG Clinical Priorities:

<b>1.</b>	To promote self care	✓
<b>2.</b>	To ensure high quality local services where possible	✓
<b>3.</b>	To improve the health of those most in need	✓
<b>4.</b>	To improve health and educational attainment for children & young people	✓
<b>5.</b>	To improve access to mental health services	✓
<b>6.</b>	To improve outcomes for patients with diabetes to above national averages	✓
<b>7.</b>	To improve care for frail elderly individuals	✓
<b>8.</b>	To allow patients to die with dignity and compassion, and to choose their place of death where appropriate	✓
<b>9.</b>	To ensure that the CCG operates within agreed budgets	✓

### Action required by Governing Body:

To note the work undertaken and the evolving procurement work programme for 2019/20.

## 1. Update

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

Procurement Name	ITT Bidders	Awarded to	Contract Start
ECG interpretation service	5	Standstill in progress	01/03/2020
Stroke Early Supported Discharge	tbc	tbc	01/10/2020
Vasectomy and Minor Surgery Services	tbc	tbc	tbc
Pathology Services			
Mental Health due diligence			

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

### Current Procurements

#### 1.2 **ECG Interpretation Service**

The second iteration of the 24hr ECG tender has now reached the standstill period, after receiving ratification of the evaluation outcome at Governing Body in December 2019. The standstill period is due to end on the 9<sup>th</sup> January 2020 (at the time of drafting this report – this may change depending on provider challenges); in preparation for mobilisation and contract start on the 1st March 2020.

The tender will result in a single provider delivering the 24hr ECG interpretation service for all GP practices within the Ipswich and East Suffolk locality.

#### 1.3 **Stroke Early Supported Discharge**

The Stroke Early Supported Discharge tender was released on the 3<sup>rd</sup> January 2020, with a submission return date of the 21<sup>st</sup> February. The tender was released seeking a single provider to deliver the service in an integrated manner across both CCGs. The service being procured will initially be delivered as specified, but the tender has left flexibility for delivery moving forward to take into account the progression of services towards Integrated Community Stroke Services.

#### 1.4 **Pathology Services**

The CCG currently commissions Pathology Services with NHS West Suffolk CCG and NHS North East Essex CCG through a contract with North Essex & East Suffolk Pathology Services (NEEPS).

During December it was agreed to extend the contract by 6 months until October 2020, whilst reviews of the service are continued.

#### 1.5 **Mental Health**

The transformation work continues with mental health services and it is expected that a full due diligence process will be undertaken during June and July 2020. The due diligence will assess the operational plans and contractual issues and the co-ordination of the process will be within the remit of the Procurement team.

#### 1.6 **Minor Surgery and Vasectomies**

Minor Surgery and Vasectomies were delivered in the Ipswich and East locality through a contract with Ivy Street Practice. These services are now due to go to procurement as soon as a review of the specifications has been undertaken. It is envisaged that a single tender will be released with a lot for Vasectomy Services delivered as an Any Qualified Provider market and a separate lot for Minor Surgery, which will be retained with a single provider.

#### 1.7 **Future Procurements**

A number of services are currently under review and the outcome of these reviews may fall into the procurement pipeline depending on the need identified.

## 2. Other updates

### 2.1 **Procurement Review**

Work is progressing on the establishment of a Procurement Board; Terms of Reference have been drafted and are out for comment. Once a final draft has been agreed these will be sent to Clinical Executive and Governing Body to decide upon the role and responsibilities of the Board.

### 2.2 **Governance Documentation and Routes**

Due to the imminent changes to the meetings structure within the three CCGs the current governance flow charts will be reviewed and updated.

The Commissioning Procurement Policy is also due to be updated once the outcome of Brexit is understood in respect of the regulations governing procurement within the public sector.

## 3. Key Points

3.1 The following list shows services which 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 a set start date.

	Jan 20	Feb 20	Mar 20	Apr 20	May 20	June 20	July 20	Aug 20	Sept 20	Oct 20	Nov 20	Dec 20
Stroke Early Supported Discharge	■	■	■	■	■	■	■	■	■	■		
Pathology Services	■	■	■	■	■	■	■	■	■	■		
Mental Health Due Diligence					■	■	■	■				
Minor Surgery & Vasectomy	■	■	■	■	■	■						

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

## 4. Patient and Public Involvement

4.1 Representatives for the Stroke ESD procurement were previously identified and the Procurement Lead is re-engaging with them to understand whether they would still like to be involved in the evaluation and moderation process.

The Procurement Lead will also be looking to secure engagement with patient representatives for the Vasectomy and Minor Surgery procurement.

## 5. Recommendation

5.1 The Governing Body is asked to note the work undertaken and the evolving procurement work programme for 2019/20.