

Register of Procurement Decisions and Contracts Awarded

North East and North Cumbria Integrated Care Board

Last updated 10.06.2024

| ICB | Ref No | Contract/ Service title | Service Commencement Date | Procurement description | Existing contract or new procurement (if existing include details) | Procurement type - ICB procurement, collaborative procurement with partners* | ICB clinical lead | ICB contract manager | 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 Award (supplier name & registered address) | Contract value (£ (Total)) | Contract value to ICB | Comments to Note | Month added to Register |
|---|---------|---|---------------------------|---|---|---|--|---|--|---|---|--|---|--|---|---|-------------------------|
| NHS North East and North Cumbria Integrated Care Board | NECS421 | External Audit Service | 01-Nov-23 | Framework Competition | 8 ex CCGS in the North East and North Cumbria Region previously had external audit provision which ceased on 01 July 2022 when they ceased to exist and the NENC ICB was created. This new organisation required External Audit Services. | Framework utilised was NHS Shared Business Services Internal and External Audit, Counter Fraud, and Financial Assurance Services SBS/20/MA/ZY/10024 Framework (Lot 1 External Audit Only) | Not Applicable | David Chandler Interim Executive Director of Finance | NHS North East and North Cumbria Integrated Care Board | Conflicts of Interest were managed throughout the procurement process. None were identified. | Not applicable | Not applicable | Mazars LLP The Corner, Bank Chambers, 26 Moseley Street, Newcastle upon Tyne, NE1 1DF | £1,072,500 | £1,072,500 | None | Nov-22 |
| NHS North East and North Cumbria Integrated Care Board | NECS445 | Health and Wellbeing Campaign | 14-Nov-22 | Invitation To Quote | New | ICB Procurement | Not Applicable | Sarah McKellar | Commercial Executive | Conflicts of Interest were managed throughout the procurement process. None were identified. | Not applicable | Not applicable | Different Narrative Integrated Marketing Limited 6-8 Ravensworth Terrace, Newcastle upon Tyne NE4 6AU | £79,755 | £79,755 | This was a non healthcare service procurement. | Dec-22 |
| NHS North East and North Cumbria Integrated Care Board | NECS417 | Alternative to Crisis Service in Newcastle | 01-Apr-23 | Open | New | ICB Procurement | Tara Case | Beth Jones | NHS North East and North Cumbria ICB Executive | Conflicts of Interest were managed throughout the procurement process. None were identified. | Not Applicable | Not Applicable | Mental Health Concern 2 Esh Plaza, 1st Floor, Sir Bobby Robson Way, Gosforth NE13 9BA | £1,045,480 | £1,045,480 | None | Feb-23 |
| NHS North East and North Cumbria Integrated Care Boards | NECS375 | Home Oxygen Assessment and Review Service | 01-Apr-23 | Open | The service was currently being delivered across the North East. | ICB Procurement | Dr Helen Murray | Katie McLeod | Via Delegated Authority | A breach of confidentiality and information sharing occurred prior to tender publication which involved sharing of the draft version of the technical questions and specification intended to be used as part of the procurement process with one potential provider. | A PIN was issued to advise the market of the breach and also provided the market with the same questions and specification to all potential providers to comment on. | A final set of amended questions were agreed and published as part of the tender process. This allowed for an open, transparent and fair process to continue throughout the procurement and allowed for a level playing field for interested providers moving forward. | Lot 1 – County Durham and Darlington NHS Foundation Trust Holyhurst Road Darlington DL3 6HX Lot 2, Lot 3 and Lot 4 – Baywater Healthcare Ltd. Wulvern House, Electra Way, Crewe CW1 6GW | Tariff based service £109.84 per patient | Tariff based service £109.84 per patient | None | May-23 |
| NHS North East and North Cumbria Integrated Care Boards | NECS439 | Community Age Related Hearing Loss Service | 01-Jul-23 | Open - Any Qualified Provider (AQP) | Existing AQP contracts with 6 providers | ICB procurement across Tees Valley place localities | Katie McLeod | Karen Hawkins | ICB Executive Committee | Conflicts of Interest were managed throughout the procurement process. The following were noted: i) Regional Director - declared a conflict of interest. ii) Commissioner declared a conflict of interest iii) An evaluator declared a conflict of interest. | i) Regional Director excluded from the procurement process including decision making committees. ii) Determined no involvement therefore no action required. iii) Determined no involvement therefore no action required. | In line with tender process | County Durham and Darlington NHS Foundation Trust, Darlington Memorial Hospital, Holyhurst Road, Darlington, DL3 6HX North Tees and Hartlepool NHS Foundation Trust University Hospital, North Tees, Hardwick, Stockton on Tees, TS19 8PE Minor Ops Limited MY Eye Clinic, Great North Road, Brunton Park, Gosforth, Newcastle upon Tyne NE3 5NA Outside Clinic Ltd Old Town Court, 10-14 High Street, Swindon SN1 3EP Scrivens Ltd Scrivens House, 60 Islington Row, Middleway, Birmingham B15 1PH Specsavers Optical Superstores Ltd Cirrus House, 10 Experian Way, Nottingham NG2 1EP All bidders qualified as a provider in line with the procurement documents process. | £0 value contracts awarded (activity based) Any Qualified Provider | £0 | None | Jun-23 |
| NHS North East and North Cumbria Integrated Care Boards - North Tyneside (Place) | NECS438 | Admiral Nurse Service | 01-Apr-23 | Single Tender Action | This service is currently being delivered. Admiral Nurse Service in North Tyneside to provide specialist dementia nurse services. The existing contract was set to expire 31 March 2023. | ICB Procurement | Sue Wood | Kaye McEntee | North Tyneside Place Based Delivery Group. NENC ICB Executive Committee. | Conflicts of Interest were managed throughout the procurement process. None were identified. | Not applicable | Not applicable | Age UK North Tyneside 13 Saville Street West, North Shields, NE29 6QP | £823,770 | £823,770 | None | Jun-23 |
| NHS North East and North Cumbria Integrated Care Board | NECS499 | Primary care regulation support subscription service | 01/09/2023 | Direct Award - Following Expression of Interest | New Procurement. | ICB Procurement | Jenny Long - Senior Primary Care Manager | Jenny Long - Senior Primary Care Manager | Direct Award following Expression of Interest - N/A | No COI noted. | Not applicable | Not applicable | Primary Care Commissioning Community Interest Company Registered office: Suite 218, Second Floor, West One, 114 Wellington Street, Leeds LS1 1BA | £36,375 (plus VAT) | £36,375 (plus VAT) | None | Sep-23 |
| NHS North East and North Cumbria Integrated Care Board (North Tyneside, Newcastle, Gateshead and Northumberland places) | NECS442 | Ophthalmology Services (Cataracts & Glaucoma) | 01/12/2023 | Open | New Contract to cover multiple areas | ICB Collaborative Procurement | N/A | Kaye McEntee Colin Smith Alan Bell | North East and North Cumbria Executive Board Approval on 20/09/23 | No COI noted. | Not applicable | Not applicable | Primary Eyecare Services Wauik Mill, 51 Bengal Street, Manchester M4 6LN | £3,303,985.00 | £3,303,985.00 | None | Dec-23 |
| NHS North East and North Cumbria Integrated Care Board | NHSE964 | Occupational Health Services for Primary Care | 02/03/2024 | Quote | Occupational Health provision for staff employed within primary care settings (schedule 1 services). | ICB Procurement | Chris Piercy | Ken Youngman | Executive Area Director – Tees Valley & Central and Director of Finance – South & Central - 28 November 2023 | No COI noted. | Not applicable | Not applicable | Heales Health Services Ltd 27 Bridge Street, Hitchin, Hertfordshire SG5 2DF | £124,920.00 | £124,920.00 | None | Dec-23 |
| NHS North East and North Cumbria Integrated Care Board | NHSE805 | St George and Riverside APMS | 28/02/2024 | Open Procedure under PCR2015 | Existing service provision GP Service | ICB Procurement | Dr Fadi Khalil | Louise Graves / Wendy Thompson | NENC ICB Executive Committee 14 November 2023. | Clinical Director NENC ICB South Tyneside Place - CEO (and shareholder) of a Community Interest Company (First Contact Clinical CIC) that delivers ARRS roles for the PCN that the practice is a member of. Staff work in the practice on a sessional basis – Recommended to remove from project and replace - Approved and actioned 26 05 23. Interim Designated Nurse Safeguarding Adults - South Tyneside (Place), Director of Orca Health – referred to commissioner who again replaced / actioned 07 06 23. Health Pathways Coordinator/Commissioning Officer Operations and Commissioning Team South Tyneside - North East and North Cumbria Integrated Care Board (ICB) Works on South Tyneside Health Pathways with salaried GP at St George's. Commissioner removed and replaced project team member 20 June 2022. | Individuals Identified removed from the project as outlined | Conflicts of interest unless action taken may have compromised the procurement | IntraHealth Limited, 1st Floor, William Brown Centre, Peterlee SR8 5TW | £8,454,341.00 | £8,454,341.00 | In accordance with Delegation Agreement - NHSE Term length approval was sought and granted prior to publication by Regional Director NHSE | Dec-23 |
| NHS North East and North Cumbria Integrated Care Board - North Tyneside Place | NECS487 | North Tyneside Integrated Musculoskeletal Service (NTIMS) | 01/04/2024 | Open | Existing Service - To deliver a North Tyneside Integrated Musculoskeletal Service (NTIMS). | ICB Procurement | Shaun Lackey | Mark Caizley | ICB Executive Committee 15/11/2023 | No COI noted. | Not applicable | Not applicable | Northumbria Healthcare FT Northumbria House, 7-8 Silver Fox Way, Cobalt Business Park, North Tyneside NE27 0QJ | £8,500,904 | £8,500,904 | None | Dec-23 |
| NHS North East and North Cumbria Integrated Care Board | NECS466 | Termination of Pregnancy Service (TOPS) | 01/04/2024 | Open | Existing Service Provision in all ICB place localities separately expiring 31 March 2024 - this procurement aligns them all to a singular contract for the North East region with a single service model | ICB Procurement | Jenna Wall | Jo Heaney | ICB Executive Committee delegated authority to Tees Valley place directors to award the contract. | Public Health Lead for Governance and Sexual and Reproductive Health – Gateshead Council did flag a potential conflict surrounding the content of their actual job role which was assessed | None required as in fact there was no conflict of interest having been assessed by the commissioner | Not applicable | British Pregnancy Advisory Service BPAS Head Office, Orion House, 2 Athena Drive, Tachbrook Park Dr, Royal Leamington Spa, Warwick CV34 6RQ | £16,257,039 | £16,257,039 | None | Jan-24 |
| NHS North East and North Cumbria Integrated Care Board | NECS496 | Integrated Urgent Care Service (Tees Valley) | 01/04/2024 | Open | Existing Service Provision in 2 parts North Tees and South Tees both expiring 31 March 2024 and now aligns a single service model and single contract in 4 Tees Valley hospital locations. | ICB Procurement | Rishika Sinha | Andrew Rowlands | ICB Executive Committee delegated authority to Tees Valley place directors to award the contract. | Sponsor director's sister in law works as an Ambulance Technician at the North East Ambulance Service whose role has no impact or involvement in the planning or bidding for services and is purely operational. | Was previously declared as well as declared for this project and assessed by Executive Area Director of Place Base Delivery that the conflict was not material in relation to this procurement exercise | No further action required - Sponsor Director remained in role | North Tees & Hartlepool NHS Foundation Trust University Hospital of North Tees, Hardwick Road, Stockton TS19 8PE | £166,939,500 | £166,939,500 | None | Jan-24 |

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| NHS North East and North Cumbria Integrated Care Board | NECS511 | Acute Respiratory Infection Hubs | 18/12/2023 | Under Threshold Quote | This is a new procurement to commissioner Acute Respiratory Infection Hubs across Tees Valley | ICB Procurement | Claire Adams | Jo Heaney | ICB Formal Executive 21/12/2023 | No COI noted. | Not applicable | Not applicable | Lot 1 Primary Healthcare Darlington Forsyth House, 20 Woodlands Road, Darlington DL3 7PL Lot 2 & Lot 5 Hartlepool & Stockton Health Ltd Gloucester House Church Road, Stockton-On-Tees TS18 1TW Lot 3 & 4 ELM Alliance Ltd 1st Floor, Hirsal Medical Centre, North Ormesby Health Village TS3 6AL | £282,064 | £282,064 | | Jan-24 |
| NHS North East and North Cumbria Integrated Care Board | NECS475 | Targeted Lung Health Checks | 01/02/2024 | Open | New | New | Liz Fuller | Kathryn Kirby | NENC ICB Executive Committee - 14/11/2023 | No COI noted. | Not applicable | Not applicable | County Durham and Darlington NHS Foundation Trust (lead) in Consortium with North Cumbria Integrated Care NHS Foundation Trust and Northumbria Health Care NHS Foundation Trust Darlington Memorial Hospital, Hollyhurst Road, High Coniscliffe DL3 6HX Ncic Trust Hq, Pillars Building, Cumberland Infirmary, Infirmary Street, Carlisle CA2 7HY Unit 7/8, Silver Fox Way, Newcastle Upon Tyne, NE27 0OJ | Bid Price per TLHC £50 Bid Price per CT Scan (not per participant) this amount will include all associated project costs) £255 | As per contract value | None | Feb '24 |
| NHS North East and North Cumbria Integrated Care Board | NECS479 | Anti-Coagulation | 01/04/2024 | Open - LTR | Existing Contract - The NHS NENC ICB currently commission an anticoagulant dosing and monitoring service for patients from general practices in Hartlepool, Stockton, Middlesbrough and Redcar, and from IntraHealth for Darlington patients. All current contracts expire on 31 March 2024. | ICB procurement | Dr Rishika Sinha | Emma Joyeux | ICB Executive Board - 12/12/2023 | There were conflicts of interest identified for two of the initial project team. | To mitigate any risk, both participants individual circumstances were reviewed by the commissioner, and as a result – both were removed from the project team. | Most robust way to ensure no conflict of interest remained. | IntraHealth 1st Floor William Brown Centre, Manor Way, Peterlee SR8 5TW Middlesbrough (Lot 2) - £620,100 Redcar and Cleveland (Lot 3) - N/A Hartlepool (Lot 4) - £304,200 Stockton (Lot 5) - £997,100 | Darlington (Lot 1) - £443,300 Middlesbrough (Lot 2) - £620,100 Redcar and Cleveland (Lot 3) - N/A Hartlepool (Lot 4) - £304,200 Stockton (Lot 5) - £997,100 | Lot 1 - £443,300 Lot 2 - £620,100 Lot 3 - N/A Lot 4 - £304,200 Lot 5 - £997,100 | Redcar and Cleveland (Lot 3) received no bids and the commissioner is considering next steps. | Feb '24 |
| NHS North East and North Cumbria Integrated Care Board | NECS506 | Pharmacy Prescribers Pathfinder | Originally was Jan-24 but pathfinder project delayed | Restricted ITQ following Expression of Interest | New project - Independent Prescriber pathfinder funded centrally by Health. | ICB Procurement | Andre Yeung Mike Maguire Sarah Seldon | Andre Yeung | The Director of Finance, Cumbria; and the Director of Medicines and Pharmacy - NENC | No COI noted. | Not applicable | Not applicable | All 10 successful pharmacy sites/suppliers: - Farah Chemists Ltd, 44 Adelaide Terrace, Benwell, Newcastle Upon Tyne NE4 8BL - Boots UK Ltd, Boots Store, Durham Marketplace, 2/5 Market Place, DH1 3NB - Boots UK Ltd, Newcastle Sidgate, 2-4 Sidgate Eldon Square, Newcastle Upon Tyne NE1 7XF - M.D. & A.G. Burdon Ltd, Boustead Pharmacy, 187 Albert Road, Jarrow NE32 5AF - M.D. & A.G. Burdon Ltd, Cromie Pharmacy, 158 Percy Street, Amble, Morpeth NE65 0AG - M.D. & A.G. Burdon Ltd, Whickham Pharmacy, Rectory Lodge, Rectory Lane, Whickham NE16 4PD - AK Medical, Cockerton Pharmacy, 5 West Auckland Road, Darlington DL3 9EJ - Welcome Health, T Kingston Pharmacy, Hillside, Windermere Drive, Skelton TS12 2T - Welcome Health, Saltburn Pharmacy, 6 Station Street, Saltburn TS12 1AE - Chemicare Ltd, Edinburgh Road Pharmacy, 89 Edinburgh Road Jarrow, NE32 4BB | £285,000 | £285,000 | £28,500 limit per pharmacy site. Payment based on activity. | Feb '24 |
| NHS North East and North Cumbria Integrated Care Board | NECS510 | PSIRF Training | 30/01/2024 | Mini competition from framework | New | ICB Procurement | n/a | Michael Dunn | Approval of Recommended Bidder by the Local Maternity and Neonatal Lead. | No COI noted. | Not applicable | Not applicable | GCS Training Ltd t/a InPractice 344-354 Gray's Inn Road, London WC1X 8BP | £6,000 | £6,000 | None | Feb '24 |
| NHS North East and North Cumbria Integrated Care Board - County Durham Place | NECS482 | Tier 2 Pain Management Service | 01/05/2024 | Open | Existing Service. To improve the ability of patients of County Durham suffering from chronic/persistent pain to understand and manage their pain in a way that's appropriate for them, while minimising harm thereby improving their function and quality of life. The service currently has a contract expiry date of 30 April 2024. | ICB procurement | DR Matthew Smith | Cresta Crawley | Recommended Bidder Report was approved by: Integrated Strategic Commissioning Senior Management Team, County Durham Care Partnership Executive, Central Area Directors Meeting and ICB Executive Committee. | Two members of the decision group had conflicts and therefore did not receive the paper. | Individuals Identified removed from the decision making. | Conflicts of interest unless action taken may have compromised the procurement | Connect Health The Light Box Q2, Quorum Business Park, Newcastle, Newcastle Upon Tyne NE128EU | £2,488,429 | £2,488,429 | None | Mar-24 |
| NHS North East and North Cumbria Integrated Care Board | NECS490 | Refugee Supported Employment Service | 11/03/2024 | ITQ | n/a | ICB Procurement | n/a - this was not a clinical service | Julie Bailey | As this was a low value quotation, PES & RBR, were approved by: Louise Okello Head of Workforce Programme NENC ICS | No COI noted. | Not applicable | Not applicable | International Rescue Committee UK 100 Wood Street, London EC2V 7AN | £58,862 | £58,862 | None | Mar-24 |
| NHS North East and North Cumbria Integrated Care Board | NECS477 | Gender Inclusion Training Package for the North East and Cumbria region | 01/05/2024 | Mini Competition | New | ICB Procurement | Jenna Wall | Michael Dunn | LMNS Board. | No COI noted. | Not applicable | Not applicable | TransMission PR Pure Offices, Lake View House, Wilton Drive, Tournament Fields Warwick, CV34 6RG | £15,960 | £15,960 | None | Apr-24 |
| NHS North East and North Cumbria Integrated Care Board | NECS469 | LMNS Digital Inclusion Discovery Package | 01/05/2024 | Mini Competition | New | ICB Procurement | Lou Wilson | Michael Dunn | LMNS Board. | No COI noted. | Not applicable | Not applicable | Thrive by Design, Leeds, LS1 4JB | £25,000 | £25,000 | None | Apr-24 |
| NHS North East and North Cumbria Integrated Care Board | NECS512 | Covid-19 Specialist Transport Service | 01/06/2024 | Direct Award | Existing contract last procured in August 2023. Incumbent Supplier - 1NE Logistics Limited | ICB Procurement | Catherine Monaghan | | NHSE - CEG agreed direct award process under AOB. (09/05/2024) | No COI noted. | Not applicable | Not applicable | NE1 Logistics Limited 7 Greenesfield Business Centre, Mulgrave Terrace, Gateshead, NE8 1PQ | Up to maximum £40,000 for 12 months (Based on price per mile) | £40,000 | Originally RFQ as under threshold but recommended Bidder pulled out during mobilisation. Direct Award in emergency situation to incumbent | Jun-24 |