

Register of Procurement Decisions and Contracts Awarded

North East and North Cumbria Integrated Care Board

Last updated 09.11.2023

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 Mosely 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 Hollyhurst 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, Hollyhurst 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		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.	N/A	N/A	Primary Care Commissioning Community Interest Company Limited by guarantee and registered in England no. 06958872 Registered office: Suite 218, Second Floor, West One, 114 Wellington Street, Leeds LS1 1BA	£36,375 (plus VAT)	£36,375 (plus VAT)	Expression of Interest.	Sep-23