

Register of Procurement Decisions and Contracts Awarded

North East and North Cumbria Integrated Care Board

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Last updated 08.06.2024

ICB	Procurement Ref / Contract	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	6 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/MAZY/10024 Framework (Lot 1 External Audit Only)	Not Applicable	David Chandler Heirini 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 Currier, Bank Chambers, 26 Mosley 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 5-8 Ravenworth 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 Fish Place, 1st Floor, St Bobby Robson Way, Gosforth NE13 9BA	£1,045,480	£1,045,480	None	Feb-23
NHS North East and North Cumbria Integrated Care Board	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 a 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 9HX Lot 2, Lot 3 and Lot 4 – Baywater Healthcare Ltd Wulvern House, Electric Way, Crews CV11 6DW	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 Board	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 9HX - North Tees and Hartlepool NHS Foundation Trust, University Hospital, North Tees, Hartwick, Stockton on Tees, TS19 8PE - Mirror Opt Limited, MY Eye Clinic, Great North Road, Burton Park, Gosforth, Newcastle upon Tyne NE3 3NA - Outside Clinic Ltd, Old Town Court, 10-14 High Street, Swindon SN1 3EP - Sofriens Ltd, Sofriens House, 60 Islington Row, Middleway, Birmingham B15 1PH - Specsavers Optical Superstores Ltd, Cinus House, 10 Expanion 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 Board - North Tyneside (Place)	NECS436	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 Seaside Street West, North Shields, NE29 6QP	£823,770	£823,770	None	Jun-23
NHS North East and North Cumbria Integrated Care Board	NECS459	Primary care regulation support subscription service	01/06/2023	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 Amin Bhatt	North East and North Cumbria Executive Board Approval on 20/09/23	No COI noted.	Not applicable	Not applicable	Primary EyeCare Services Wauk Mill, 51 Bengel Street, Manchester M4 6LN	£3,303,985.00	£3,303,985.00	None	Dec-23
NHS North East and North Cumbria Integrated Care Board	NHSE64	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 Percy	Ken Youngman	Executive Area Director – Tees Valley & Central and Director of Finance – South & Central - 28 November 2023	No COI noted.	Not applicable	Not applicable	Heath Health Services Ltd 27 Bridge Street, Hixth, Hertfordshire SG5 2DF	£134,920.00	£134,920.00	None	Dec-23
NHS North East and North Cumbria Integrated Care Board	NHSE65	St George and Riverside AFMS	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 ARMS roles for the PCN that the practice is a member of. Staff work in the practice on a seasonal basis – Recommended to remove from project and replace - Approved and actioned 28/05/23. Insein Designated Nurse Safeguarding Adults - South Tyneside (Place), Director of Oral 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 satiated GP at St George's. Commissioner removed and replaced project team member 20 June 2023.	Individuals identified removed from the project as outlined	Conflicts of interest unless action taken may have compromised the procurement	WintHealth Limited, 1st Floor, William Brown Centre, Peterlee SR8 5TW	£6,454,341.00	£6,454,341.00	In accordance with Delegation Agreement - NHSE Term length approved was sought and granted prior to publication by Regional Director NHSE	Dec-23
NHS North East and North Cumbria Integrated Care Board	NECS487	North Tyneside Integrated Musculoskeletal Service (NTIMS)	01/04/2024	Open	Existing Service - To deliver a North Tyneside Integrated Musculoskeletal Service (NTIMS).	ICB Procurement	Shawn Lackey	Mark Cadeby	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 Services BPAS Head Office, Orion House, 2 Alpha 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	NECS498	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 Based Delivery that the conflict was not material in relation to the 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	£168,939,500	£168,939,500	None	Jan-24
NHS North East and North Cumbria Integrated Care Board	NECS511	Acute Respiratory Infection Hubs	18/12/2023	Under Threshold Quote	This is an 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 Froxy 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, Hiral Medical Centre, North Omesby Health Village TS3 6AL	£262,064	£262,064	None	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, Holyhurst Road, High Coniscliffe DL3 9HX Nico Trust Hq, Pitons Building, Cumberland Infirmary, Infirmary Street, Carlisle CA2 7HY Unit 78, Silver Fox Way, Newcastle Upon Tyne, NE27 0QJ	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 IseraHealth 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	- Darlington (Lot 1) - £443,300 - Middlesbrough (Lot 2) - £202,100 - Redcar and Cleveland (Lot 3) - N/A - Hartlepool (Lot 4) - £304,200 - Stockton (Lot 5) - £997,100	Lot 1 - £443,300 Lot 2 - £202,100 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 Young Mike Maguire Sarah Seldon	Andre Young	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: - Farns Chemists Ltd, 44 Adstade 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. & G. Burton Ltd, Boustead Pharmacy, 167 Albert Road, Jarrow NE32 5AF - M.D. & G. Burton Ltd, Cromie Pharmacy, 158 Percy Street, Amble, Morpeth, NE55 6NC - M.D. & G. Burton Ltd, Whickham Pharmacy, Rectory Lodge, Rectory Lane, Whickham, NE16 6TD - AK Medical, Cockerton Pharmacy, 5 West Auckland Road, Darlington, DL3 9EU - Welsons Health, T Kingston Pharmacy, Hillside, Windermere Drive, Skelton TS12 2T - Welsons Health, Saltburn Pharmacy, 6 Station Street, Saltburn TS12 1AE - Chemcare Ltd, Edinburgh Road Pharmacy, 89 Edinburgh Road Jarrow, NE32 4BB	£285,000	£285,000	£28,000 limit per Pharmacy site. Payment based on activity.	Feb 24
NHS North East and North Cumbria Integrated Care Board	NECS510	PSRF Training	30/01/2024	Min 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 1/a InPractice 344-354 Gray's Inn Road, London WC1X 6BP	£8,000	£8,000	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, NE128UE	£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 Cleo, Head of Workforce Programme NENC ICB	No COI noted.	Not applicable	Not applicable	International Rescue Committee UK 193 Wood Street, London EC2V 7JN	£58,862	£58,862	None	Mar-24

