

Ref No	Date	Contract / Service Title	Procurement Description	Existing Contract / New Procurement	Procurement Type – CCG procurement, collaborative procurement with partners	CCG Clinical Lead	CCG Commissioning Lead	CCG Contract Manager	PPAG Involvement	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
001	Apr-17	Local Care Organisation	Competitive Tender	New Procurement	Manchester Health and Care Commissioning (MHCC)	Multiple NHS Manchester CCG Officers	Multiple NHS Manchester CCG Officers	CMCCG.ManchesterContracts@nhs.net	Yes	MHCC Board	COI process managed by NHS Shared Business Services.	COI process managed by NHS Shared Business Services.	COI process managed by NHS Shared Business Services.
002	Apr-17	Single Hospital Service	Material Change to Contract	Existing Contract	NHS Manchester CCG Led Collaborative	Multiple NHS Manchester CCG Officers	Multiple NHS Manchester CCG Officers	CMCCG.ManchesterContracts@nhs.net	Yes	MHCC Board	Work in Progress	Work in Progress	Work in Progress
003	Apr-17	AQP Non-Obstetric Ultra Sound	Competitive Tender	Reprocurement of existing AQP contract	Collaborative procurement with other Greater Manchester CCGs	Collaborative representatives across Greater Manchester CCGs	Collaborative representatives across Greater Manchester CCGs	CMCCG.ManchesterContracts@nhs.net	Yes	Multi-disciplinary Evaluation panel with sign off at Director level	COI process managed by NHS Shared Business Services.	COI process managed by NHS Shared Business Services.	COI process managed by NHS Shared Business Services.
004	Apr-17	AQP Audiology	Competitive Tender	Reprocurement of existing AQP contract	Collaborative procurement with other Greater Manchester CCGs	Collaborative representatives across Greater Manchester CCGs	Collaborative representatives across Greater Manchester CCGs	CMCCG.ManchesterContracts@nhs.net	Yes	Multi-disciplinary Evaluation panel with sign off at Director level	COI process managed by NHS Shared Business Services.	COI process managed by NHS Shared Business Services.	COI process managed by NHS Shared Business Services.
005	Apr-17	AQP MRI	Competitive Tender	Reprocurement of existing AQP contract	Collaborative procurement with other Greater Manchester CCGs	Collaborative representatives across Greater Manchester CCGs	Collaborative representatives across Greater Manchester CCGs	CMCCG.ManchesterContracts@nhs.net	Yes	Multi-disciplinary Evaluation panel with sign off at Director level	COI process managed by NHS Shared Business Services.	COI process managed by NHS Shared Business Services.	COI process managed by NHS Shared Business Services.
006	May-17	Primary Care Support to Care Homes	Competitive Tender	New Contract	Manchester Health and Care Commissioning (NHS Manchester CCG Lead)	Dennis Colligan	Susan Lock	CMCCG.ManchesterContracts@nhs.net	Clarification	MCCG Finance Committee	COI process managed by NHS Shared Business Services.	COI process managed by NHS Shared Business Services.	COI process managed by NHS Shared Business Services.
007	May-17	Housing Options for Older People	Proposed Waiver	Existing Contract	Manchester Health and Care Commissioning (NHS Manchester CCG Lead)	Not Applicable	Helen Speed / Kamran Beg	CMCCG.ManchesterContracts@nhs.net	No	MCCG Executive Management Team	None	COI Declarations made annually by Management Team and Declarations included within the approved business case	Not Applicable
008	Mar-17	Primary Care Locally Commissioned Services	Extension of Contract	Existing Contract	Manchester Health and Care Commissioning (NHS Manchester CCG Lead)			CMCCG.ManchesterContracts@nhs.net	No	MCCG Finance Committee	COI Declarations made and recorded as a standard agenda item. GP Conflicts as Providers	Practitioners with a declared conflict do not participate in the decision making elements of the meeting	Any members with a conflict are exempt from the decision process to ensure equity of all purchasing decisions
009	Apr-17	Kooth Contract Extension	Waiver	Existing Contract	Manchester Health and Care Commissioning (NHS Manchester CCG Lead)	Not Applicable	Selina Morgan	CMCCG.ManchesterContracts@nhs.net	Not Applicable	MCCG Finance Committee	COI Declarations made and recorded as a standard agenda item. GP Conflicts as Providers	Practitioners with a declared conflict do not participate in the decision making elements of the meeting	Any members with a conflict are exempt from the decision process to ensure equity of all purchasing decisions
010	May-17	Newall Green High School - Resilience element of Resilience, Peer Support & Anti-Stigma Project - 1617 allocation	Waiver	Existing Contract	Manchester Health and Care Commissioning (NHS Manchester CCG Lead)	Not Applicable	Selina Morgan	CMCCG.ManchesterContracts@nhs.net	Not Applicable	MCCG Finance Committee	COI Declarations made and recorded as a standard agenda item. GP Conflicts as Providers	Practitioners with a declared conflict do not participate in the decision making elements of the meeting	Any members with a conflict are exempt from the decision process to ensure equity of all purchasing decisions
011	Jun-17	Gateway C - Developing of an e-learning package for early diagnosis for lung cancer.	Waiver	New Grant	Manchester Health and Care Commissioning (NHS Manchester CCG Lead)	Not Applicable	Freyra Howle	CMCCG.ManchesterContracts@nhs.net	Not Applicable	On-going	On-going	On-going	On-going
012	Jun-17	Big Life Co.	Waiver	Existing Contract	Manchester Health and Care Commissioning (NHS Manchester CCG Lead)	Not Applicable	Sharmila Kar / Cordelle Mbeledogu / Helen Podmore	CMCCG.ManchesterContracts@nhs.net	Not Applicable	On-going	On-going	On-going	On-going
013	Jun-17	Yasp - Resilience element of Resilience, Peer Support & Anti-Stigma Project	Waiver	Existing Contract	Manchester Health and Care Commissioning (NHS Manchester CCG Lead)	Not Applicable	Selina Morgan	CMCCG.ManchesterContracts@nhs.net	Not Applicable	On-going	On-going	On-going	On-going

MHCC	Manchester Health and Care Commissioning (Partnership between MCCG and MCC)
MCCG	NHS Manchester Clinical Commissioning Group
MCC	Manchester City Council

Contract Awarded (Supplier Name & Registered Address)	Contract value (£) (Total) and Value to CCG	Comments to Note
To be Confirmed	To be confirmed	Process is on-going
To be Confirmed	To be confirmed	Process is on-going
To be Confirmed	TBC	Tender Advertised 31/03/17 - Award due June/July 17
To be Confirmed	TBC	Tender Advertised 31/03/17 - Award due June/July 17
To be Confirmed	TBC	Tender Advertised 31/03/17 - Award due June/July 17
Contract Not Awarded	Contract Not Awarded	Investment programme. Contract Not Awarded following 2 procurements
First Stop Voluntary Partnership Elderly Accommodation Counsel, 3rd Floor, 89 Albert Embankment, London, SE1 7TP.	£40,036	Investment programme
89 Manchester General Practices		List of LCS Providers
Kooth	£321,100.00	Address to be completed
Newall Green	£49,016	Address to be completed
On-going	circa £50,000	On-going process
On-going	circa £100,000	On-going process
On-going	To be confirmed	On-going process