

North Durham Clinical Commissioning Group  
Register of Procurement Decisions and Contract Award

Ref No	Contract/ Service title	Service Commencement Date	Procurement description	Existing contract or new procurement (if existing include details)	Procurement type – CCG procurement, collaborative procurement with partners	CCG clinical lead	CCG contract manager	Decision making process and name of decision making committee	Summary of conflicts of interest declared and how these were managed	Contract Award (supplier name & registered address)	Contract value (£) (Total)	Contract value to CCG (£)
NECS234	External Audit Service	01.04.2017	Framework Mini Competition	New Procurement	CCG Procurement undertaken as a joint procurement with NHS Durham Dales, Easington and Sedgefield CCG	Richard Henderson	Richard Henderson	Award of contract by Governing Body via the Audit Panel	No conflicts declared	Ernst & Young LLP Citygate, St James' Boulevard, Newcastle upon Tyne, NE1 4JD	£142,495	£142,495
NECS105	Integrated Urgent Care Services for Hartlepool & Stockton-on-Tees	01.04.2017	Open	New Procurement	Collaborative Procurement with NHS Hartlepool & Stockton CCG, NHS North Durham CCG	Paul Pagni	Tracie Jacobs	Award of contract by Management Executive	No conflicts declared	North Tees & Hartlepool NHS Foundation Trust University Hospital of North Tees, Hardwick, Stockton on Tees, TS19 8PE	£34,440,925	£36,120
NECS101	Home Oxygen Assessment and Review Service	01-Jul-17	Open	Existing Contract - Air Liquide	Collaborative procurement: NHS South Tees CCG NHS Sunderland CCG NHS Darlington CCG NHS Durham Dale Easington and Sedgefield CCG NHS Newcastle Gateshead CCG NHS South Tyneside	Dr Rob Rutherford	Mathew Thomas	Award of contract by Executive Committee Meeting	No conflicts declared	Air Liquide (Homecare) Ltd Alpha House, Wassage Way Droitwich WR9 0NX United Kingdom	£3,818,289.75	£512,880.65