Annex H:

Register of procurement decisions and contracts awarded 18/19

Ref No	Contract/ Service title	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
	Community Audiology	AQP	Existing	CCG Procurement		Sangeeta Saran	CCG Board	Evaluation panel members asked to complete COI declarations prior to assessing bid. No conflicts declared.	Various	N/A	£1.9m
	Opthalmology Referral Refinement	Competitive tender	New	CCG Procurement		Sangeeta Saran	CCG Board	Evaluation panel members asked to complete COI declarations prior to assessing bid. No conflicts declared.	Evolutio Care Innovations	£413k	£413k