

NHS Rotherham Clinical Commissioning Group

Primary Care Sub Group - 31st January 2018

Primary Care Sub Committee - 14th January 2018

Waverley Procurement Award

Lead Executive:	Ian Atkinson, Deputy Chief Officer
Lead Officer:	Rachel Garrison, Senior Contract Manager for Primary Care
Lead GP:	Dr Avanthi Gunasekera, SCE

Purpose:

To inform the Committee of the outcome of the Waverley procurement process and Award.

Background:

As per the process agreed by the Committee in December 2017, the Waverley Award Recommendation Report was received by the Primary Care Team on Friday 5th January 2018 and circulated to the following core members of the Committee via email for approval:

- Chris Edwards, Chief Officer
- Sue Cassin, Chief Nurse
- Robin Carlisle, Lay Member
- John Barber, Lay Member

All members endorsed the report.

Analysis of key issues and of risks

As a result of full endorsement, standstill letters were issued to all parties on Tuesday 16th January 2018 and standstill came to a close at midnight on Friday 26th January 2018.

The following timescale will now be followed to take Gateway Primary Care CIC through contract award:

Task	Date	Responsibility
Check winning bidder evidence and certification	26.01.2018	Procurement Team
Contract Award Notice in OJEU (mandatory)	Within 40 days of standstill closing	Procurement Team
Contract initiation meetings	01.02.2018	Primary Care Team and Provider
Contract commences	01.04.2019	

Patient, Public and Stakeholder Involvement:

Not applicable at this stage.

Equality Impact:

Not applicable at this stage.

Financial Implications:

Not applicable at this stage.

Human Resource Implications:

Not applicable at this stage.

Procurement:

Not applicable at this stage.

Approval history:

Primary Care Sub Group 31st January 2018.

Recommendations:

To note the outcome of the contract award.