



NHS Shropshire, Telford & Wrekin CCG Procurement Register



Number	Contract awarded (supplier name)	Contract Title / Item Description	Commissioners involved	Type of Procedure	OJEU Contract Award Notice number	CCG Clinical Lead	Decision making process and decision making committee	Summary of conflicts of interests and how managed	Start Date	End Date	Contract Length	Contract Value (Total)	Contract Split by CCG	Contract Review Period
STW-20-05	CW Audit Services	Internal Audit Services	Maria Tongue	SBS Framework for Internal and External Audit, Counter Fraud and Well Led Governance Review	Contracts Finder Award Notice Issued.	N/A	Approved in line with Shropshire, Telford and Wrekin CCG's Delegated Purchasing Constitution.	All participants in the procurement process signed a Conflicts of Interest and Declarations of Confidentiality Form. These were reviewed by the CCG and MLCSU Procurement. No conflicts were identified	01/04/2021	31/03/2024	3 Years plus 2 X 12 Month Optional Extensions Available.	Initial Contract Period £83,700.00. Extension Value £27,900.00 per year.	N/A	To be agreed by Commissioning Lead Maria Tongue
STW-20-05	CW Audit Services	Counter Fraud Services	Maria Tongue	SBS Framework for Internal and External Audit, Counter Fraud and Well Led Governance Review	Contracts Finder Award Notice Issued.	N/A	Approved in line with Shropshire, Telford and Wrekin CCG's Delegated Purchasing Constitution.	All participants in the procurement process signed a Conflicts of Interest and Declarations of Confidentiality Form. These were reviewed by the CCG and MLCSU Procurement. No conflicts were identified	01/04/2021	31/03/2024	3 Years plus 2 X 12 Month Optional Extensions Available.	Initial Contract Period £37,200.00. Extension Value £12,400,000 per year.	N/A	To be agreed by Commissioning Lead Maria Tongue
STW-20-03	Ezec Medical Services Ltd	Non-Emergency Patient Transport Services (NEPTS)	Sharon Clennell	OJEU Open Procedure (Under Light Touch Regime)	Contracts Finder and Find a Tender Notice Numbers to be confirmed.	N/A	CCG Governance Board Meeting	All participants in the procurement process signed a Conflicts of Interest and Declarations of Confidentiality Form. The following Conflicts of Interest were identified: Matt Wilkinson - Family member employed by Ezec, SRQ confirmed continued involvement in initial stages of the procurement, when tender closed Matt's involvement ceased and had no further participation in the procurement. Records of the above actions have been recorded and retained on file.	01/10/2021	30/09/2026	5 Years and 24 Months Optional Extension	£24,424,755.00 Over the initial contract period. Including extensions £34,194,657.00	N/A	To be agreed by Commissioning Lead Sharon Clennell