

NHS Bristol, North Somerset and South Gloucestershire ICB FY24/25 Provider Selection Regime (PSR) Compliance Summary

Total number of contracts awarded under the PSR regulations between 1 January 2024 and 31 March 2025	44
Total value of contract awarded under the PSR regulations between 1 January 2024 and 31 March 2025	£1,256,671,654
Number of contracts directly awarded under direct award process A	5
Number of contracts directly awarded under direct award process B	25
Number of contracts directly awarded under direct award process C	2
Number of contracts awarded following a most suitable provider process	2
Number of contracts awarded following a competitive process	7
Number of framework agreements concluded	0
Number of contracts awarded based on a framework agreement	1
Number of urgent contracts awarded and urgent modifications	2

Total number of providers the relevant authority is currently contracted with.	
Number of new providers awarded contracts	
Number of providers who ceased to hold any contracts with the relevant authority (for health care services)	
Number of representations received in writing and during the standstill period in accordance with Regulation 12(3)	0
Summary of the outcome of all representations received and of the nature and impact of those representations.	N/A
The results of monitoring activity (including processes, decisions made under PSR, contract modifications and declaration/management of conflicts of interest).	The ICB have utilised 35 Single Tender Waivers in accordance with their Standing Financial Instructions throughout the 24/25FY. The ICB have not made any contract modifications eligible for publication of a modification notice (£500k or more) 1 January 2024 and 31 March 2025. The ICB have complied with COI management requirements under the PSR between 1 January 2024 and 31 March 2025, and all COI registers and declaration forms have been retained.
Details of any reviews by the Independent Patient Choice and Procurement Panel: i.e	N/A
Number of requests for consideration received by the Independent Patient Choice and Procurement Panel	0

Number of requests accepted and rejected by the Independent Patient Choice and Procurement Panel for consideration	0
Number of times where the Independent Patient Choice and Procurement Panel advised the relevant authority to re-run or go back to an earlier step in a provider selection process under the PSR, and the number of times the advice was followed.	0