

NHS Gloucestershire Integrated Care Board - Provider Selection Regime Compliance Report

Period: 1 January 2024 to 31 March 2025

Total number of contracts awarded under the PSR regulations between 1 January 2024 and 31 March 2025	16
Total value of contract awarded under the PSR regulations between 1 January 2024 and 31 March 2025	£756,728,132
Number of contracts directly awarded under direct award process A	3
Number of contracts directly awarded under direct award process B	7
Number of contracts directly awarded under direct award process C	6
Number of contracts awarded following a most suitable provider process	0
Number of contracts awarded following a competitive process	0

Number of framework agreements concluded	0
Number of contracts awarded based on a framework agreement	0
Number of urgent contracts awarded and urgent modifications	0

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).	<p>The ICB have utilised 16 Single Tender Waivers relating to the Provider Selection Regime in accordance with its Standing Financial Instructions for the period 1 January 2024 to 31 March 2025.</p> <p>The ICB has not made any contract modifications eligible for publication of a modification notice (£500k or more) 1 January 2024 and 31 March 2025.</p> <p>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.</p>
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