



Annual Summary (SEL ICB)

1st January 2024 – 31st March 2025

Prepared for NHS SEL ICB by London Commercial Hub
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Annual Summary and Compliance Report

Period: 1st January 2024 - 31st March 2025

Date – 5th August 2025

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1. Scope and Introduction

The Provider Selection Regime requires each Relevant Authority to publish a summary of their application of the regulations. This paper outlines NHS South East London Integrated Care Board's (SEL ICB's) summary of all contracts awarded using the Provider Selection Regime (PSR) between 1st January 2024 and 31st March 2025. This is the first report of its kind since the inception of the PSR Regulations.

In line with Regulation 25; this report will outline a summary of:

Scope of Regulation 25	
Number of contracts awarded via:	<ul style="list-style-type: none"> • Direct Award A-C • Most Suitable Provider • Competitive Process
Frameworks	<ul style="list-style-type: none"> • Number of frameworks concluded • Number of contracts awarded based on a framework agreement
Urgent Awards / Modifications	<ul style="list-style-type: none"> • Number of urgent contracts awarded and urgent modifications
Number of contracts held by the Relevant Authority	<ul style="list-style-type: none"> • Number of new providers awarded contracts • Number of providers who ceased to hold any contracts with SEL ICB
Representations	<ul style="list-style-type: none"> • Details of representations received (number of representations received during the standstill period and a summary of the outcome of all representations received and the nature and impact of those representations) • Details of any reviews conducted by the Independent Patient Choice and Procurement Panel including (total requests made to the Panel, the number of requests accepted and rejected as well as the number of times where the Panel advised SEL ICB to re-run or go back to an earlier step in the process and the number of times the advice was followed).

In line with Regulation 26; relevant authorities must monitor their compliance with the PSR regulations. The results of this must be published online annually and must outline their compliance with processes, decisions made under PSR, contract modifications and declaration and management of conflicts of interest.

SEL ICBs compliance report is outlined below. This report is grouped thematically with appraisal with the tenets of PSR Regulation with a summary of identified actions as appropriate.

Contract Awards as per Regulation 25:

Provider Selection Regime	
Period: 1st January 2024 - 31st March 2025	
Number of contracts awarded under Direct Award A-C processes	38
Number of contracts awarded under the Most Suitable Provider process	1
Number of contracts awarded under the Competitive process	2
Number of frameworks concluded	0
Number of contracts awarded based on a framework agreement	0
Number of urgent modifications made	0
Number of urgent contracts awarded	3
Number of new providers to whom a contract was awarded	1
Number of providers who ceased to hold any contracts with SEL ICB	0
Representations received	2

Summary of Representations

During the period of January 2024-March 2025, NHS SEL ICB received two Representations.

One case is still on-going with legal advice sought. The remaining case was handled in line with the PSR regulations, a local panel was convened to review the competitive procurement process which was carried out. The panel members concluded that the competitive procurement process had been carried out in line with PSR regulations and the decision was made to proceed to award the contract. A final standstill period was observed with no further representations made.

No Representations have been escalated to the Independent Patient Choice and Procurement Panel during the reporting period.

The ICB reflects on lessons learned from its procurement processes and in other sectors where representations have been observed and upheld. The NHS London Commercial Hub supports the ICB in digesting national case material and presenting to the Pan London Procurement Forum. This provides opportunity for shared learning, critical thinking and a place for reflection and inward sharing.

SEL ICB Compliance Summary (Regulation 26)

Theme	Overview
Compliance with PSR processes (timeliness in award, route to award, notice publication)	<p>Prior to the introduction of the Provider Selection Regime, SEL ICB nominated an implementation lead to work with the London Commercial Hub to ensure that internal processes were compliant with the new regime.</p> <p>The London Commercial Hub chaired weekly pan-London meetings identifying and tracking the actions required to become compliant.</p> <p>This included updating the ICB's Standing Financial Instructions (SFI's), Schedule of Matters Delegated to Officers and Procurement Policy. Existing Contract & Procurement Groups were also adapted to ensure compliance with the Provider Selection Regime.</p> <p>Whilst compliant with the majority of PSR processes, in undertaking this review the ICB has identified areas of non-compliance with regards to patient placements.</p> <p>In order to move towards compliance, the ICB is raising this as a risk on its Risk Register so there is visibility across the organisation and mitigations can be put in place/tracked to move towards full compliance.</p>
Decisions made under the PSR	Compliant with regulations. SEL ICB has a robust governance process in place that underpins the full procurement life cycle ensuring decisions are made in accordance with PSR and that these are documented.
Contract Modifications	SEL ICB's application of Contract Modifications are compliant with the Provider Selection Regime, with Transparency Notices published where Modifications are above £500k.
Declaration and Management of Conflicts of Interest	Compliant: There is a robust conflict of interest (COI) process in place within the ICB.