

BNSSG ICB Register of Procurement Decisions and Contracts Awarded

Ref No	Date of Decision Making (ICB Board)	Contract/Service Title	Procurement Description	Existing contract or new procurement	Procurement Type ICB procurement or Collaborative procurement with partners	Executive Director	Contract Manager	Decision making process and name of decision making committee	Summary of conflicts of interest declared and how these were managed	Contract Award (supplier name]	Contract Value (£) (Total)	Contract value to ICB
PR 02/22	Oct-22	BNSSG's Integrated Community Mental Health Service (Adults)	contract extension and approval of procurement plan	Existing contract	ICB Procurement	Lisa Manson	Jenny Falco	ICB Board approval	Interests recorded on ICB register, no conflicts identified, interests declared at start of meeting, no new conflicting interests identified	St Mungos Second Step vita Minds Devon Partnership	n/a	n/a
PR 03/22	Oct-22	BNSSG Non-Emergency Patient Transport Service (NEPTS)	approval of procurement plan	existing contract	ICB Procurement	Lisa Manson	Rachel Anthwal	ICB Board approval	Interests recorded on ICB register, no conflicts identified, interests declared at start of meeting, no new conflicting interests identified	n/a	n/a	n/a
PR 04/22	Dec-22	BNSSG Elective Centre	Approval of Outline Business Case	New Procurement	North Bristol Trust Lead	N/A	North Bristol Trust	ICB Board approval to proceed with OBC	Interests recorded on ICB register, no conflicts identified, interests declared at start of meeting, no new conflicting interests identified	n/a	n/a	n/a
PR 05/22	Dec-22	Home Oxygen Service	Approval of preferred bidder	Existing contract	NHS Devon ICB as Lead Commissioner. All South West ICBs are required to approve	Dr Joanne Medhurst	NHS Devon ICB (Debbie Cambell for BNSSG ICB)	ICB Board approval	Interests recorded on ICB register, no conflicts identified, interests declared at start of meeting, no new conflicting interests identified	Air Liquide Healthcare Limited	The value of the Home Oxygen service for the South West is £8,400,003 for the first year. The total cost of the contract, including the extension options is £93,677,743.	The cost to BNSSG ICB will be approximately 20% of the South West cost.
PR 06/22	Dec-22	GP IT	Approval of procurement plan	Existing contract	ICB procurement	Deborah El-Sayed	One Care	ICB Board approval	Interests recorded on ICB register, no conflicts identified, interests declared at start of meeting, no new conflicting interests identified	n/a	n/a	n/a
PR 01/23	Jan-23	Care Traffic Control Centre	Approval of procurement plan	New Procurement	ICB procurement	Deborah El-Sayed	Greg Penlington	ICB Board approval	Interests recorded on ICB register, no conflicts identified, interests declared at start of meeting, no new conflicting interests identified. Programme conflict of interest management through the live dashboard and CTCC strategic partner procurement workstream	n/a	n/a	n/a
PR 02/23	Feb-23	Digital Shared Data and Planning Platform	Approval of Outline Business Case	Existing contract	ICB procurement	Deborah El-Sayed	N/A	ICB Board approval	Interests recorded on ICB register, no conflicts identified, interests declared at start of meeting, no new conflicting interests identified. Conflicts of interest also managed through the programme	n/a	n/a	n/a

PR 03/23	Feb-23	Community Diagnostic Centres and Mobile Provision	Noting completion of procurements	New Procurement	Acute Trust Procurement	North Bristol Trust and University Hospitals Bristol and Weston Foundation Trust	North Bristol Trust and University Hospitals Bristol and Weston Foundation Trust	ICB Board noted procurement	Interests recorded on ICB register, no conflicts identified, interests declared at start of meeting, no new conflicting interests identified.	InHealth Group	n/a	n/a
PR 04/23	Mar-23	Charlotte Keel Medical Practice	Approval of preferred bidder	Existing Contract	ICB Procurement	David Jarrett	Susie McMullen	ICB Board did not approve the preferred bidder - additional information requested	Interests recorded on ICB register, no conflicts identified, interests declared at start of meeting, no new conflicting interests identified. Noted that no GP/Locality representative should be included in the discussions	One Medicare T/A One Primary Care LLP	n/a	n/a
PR 05/23	Mar-23	Healthy Weston 2 Phase 1	Approval of Full Business Case (FBC)	New Procurement	Collaborative Procurement: BNSSG ICB and University Hospitals Bristol and Weston Foundation Trust	Helen Edelstyn, Head of Healthy Weston Programme	n/a	ICB Board did not approve the FBC - additional information requested	Interests recorded on ICB register, no conflicts identified, interests declared at start of meeting, no new conflicting interests identified.	n/a	n/a	n/a
PR 04/23	Apr-23	Charlotte Keel Medical Practice	Approval of preferred bidder	Existing Contract	ICB Procurement	David Jarrett	Susie McMullen	ICB Board approved the decision taken under Standing Orders	Interests recorded on ICB register, no conflicts identified, interests declared at start of meeting, no new conflicting interests identified. Noted that no GP/Locality representative should be included in the discussions	One Medicare T/A One Primary Care LLP	Estimated £23.3m over the 10 year contract	n/a
PR 05/23	Apr-23	Healthy Weston 2 Phase 1	Approval of Full Business Case (FBC)	New Procurement	Collaborative Procurement: BNSSG ICB and University Hospitals Bristol and Weston Foundation Trust	Helen Edelstyn, Head of Healthy Weston Programme	n/a	ICB Board approved the Full Business Case	Interests recorded on ICB register, no conflicts identified, interests declared at start of meeting, no new conflicting interests identified.	n/a	n/a	n/a
PR 06/23	Apr-23	Central Weston Development	Approval of Full Business Case (FBC)	New Procurement	Collaborative Procurement: BNSSG ICB and NHS Property Services	Sarah Truelove and David Jarrett	Tim James	ICB Board approved the Full Business Case	Interests recorded on ICB register, no conflicts identified, interests declared at start of meeting, no new conflicting interests identified.	n/a	NHS England STP Wave 4 Grant Funded	n/a
PR 01/23	Apr-23	Care Traffic Control Centre	Procurement	New Procurement	ICB procurement	Deborah El-Sayed	Greg Penlington	ICB Board noted outcome of procurement	Interests recorded on ICB register, no conflicts identified, interests declared at start of meeting, no new conflicting interests identified.	Faculty AI		
PR 07/23	Jun-23	Discharge to Assess Pathway 2 and 3 Beds	Procurement - Approval of the Invitation to Tender	New Procurement (Existing arrangements are a mix of block and spot purchasing)	ICB Procurement	David Jarrett	Rachel Anthwal	ICB Board approved the opening of the Invitation to Tender	Interests recorded on ICB register, no conflicts identified, interests declared at start of meeting, no new conflicting interests identified.	n/a	n/a	n/a
PR 04/22	Jul-23	BNSSG Elective Centre	Approval of Full Business Case	New Procurement	North Bristol Trust Lead	N/A	North Bristol Trust	ICB Board approval to proceed with FBC	Interests recorded on ICB register, no conflicts identified, interests declared at start of meeting, no new conflicting interests identified.	n/a	n/a	n/a
PR 08/23	Jul-23	Learning Disabilities and Autism Capital Programme	Support for the Programme	New Procurement	Collaborative Procurement: Avon and Wiltshire Mental Health Partnership Trust and BNSSG ICB, BSW ICB and Gloucester ICB	AWP	AWP	ICB Board confirmed support	Interests recorded on ICB register, no conflicts identified, interests declared at start of meeting, no new conflicting interests identified	n/a	n/a	n/a

PR 03/22	Jul-23	BNSSG Non-Emergency Patient Transport Service (NEPTS)	Approval of contract award	Existing Contract	ICB Procurement	Sarah Truelove and David Jarrett	Dominic Griffin and Rachel Anthwal	ICB Board approved the contract awards	Interests recorded on ICB register. UHBW and NBT confirmed interests for Lot 4 and were asked to leave the room for this decision. These interests were declared at the start of the meeting. UHBW and NBT did not receive the papers relating to the Lot 4 decision. No new conflicting interests were identified.	Patient Transport Hub contract: Bristol Ambulance Emergency Medical Services (BAEMS) Haemodialysis Car Service: TechXI Ltd Planned NEPTS: Savoy Ventures Ltd On the Day Journeys and (Inter-Hospital) Transfers: UHBW and NBT	£45,040,114 (5 year contracts with the option to extend for two years) Not confirmed. Estimated £2m to £2.5m per year)	n/a
PR 09/23	Jul-23	Digital Shared Data and Planning Platform	Procurement - Approval of the Invitation to Tender	Existing contract	ICB procurement	Deborah El-Sayed	N/A	ICB Board approved the opening of the Invitation to Tender	Interests recorded on ICB register, no conflicts identified, interests declared at start of meeting, no new conflicting interests identified. Conflicts of interest also managed through the programme	n/a	n/a	n/a
PR 04/23	Jul-23	Charlotte Keel Medical Practice	Confirmation of procurement abandonment	Existing Contract	ICB Procurement	David Jarrett	Susie McMullen	ICB Board noted that procurement had been abandoned and noted extension of current contract	Interests recorded on ICB register, no conflicts identified, interests declared at start of meeting, no new conflicting interests identified. Noted that no GP/Locality representative should be included in the discussions	Procurement abandoned Contract with BrisDoc has been extended as per Regulation 32 of the Public Contracts Regulations 2015	n/a	n/a
PR 07/23	Sep-23	Discharge to Assess Pathway 2 and 3 Beds	Approval of contract Award	New Procurement (Existing arrangements are a mix of block and spot purchasing)	ICB Procurement	David Jarrett	Rachel Anthwal	ICB Board approved the Contract Award	Interests recorded on ICB register, no conflicts identified, interests declared at start of meeting, no new conflicting interests identified.	Lot 1 P2 Beds Bris: John Wills (St Monica) Orchard Grove (Brunelcare) Lot 2 P3 Beds Bris: Robinson House (Brunelcare) Saffron (Brunelcare) John Wills House (St Monica) Field House (Bristol Care Homes) Lot 3 P2 and P3 Beds N Somerset: Sherwood (St Monica) Shaw Healthcare Lot 4 P3 Beds S Glos: Gracefields (Cedar) Crossley (Ablecare) Frenchay (Ablecare) Woodlands Manor (Genie) Blossom Fields (Allegra) Olive Tree (Allegra) Rose Garden (Allegra)	18 months with the option to extend for one year: (Indicative value £13,204,212)	n/a
PR 10/23	Sep-23	Men's Mental Health Crisis House	approval of procurement plan	Existing Contract	Collaborative Procurement led by AWP	Sarah Truelove	Jackie Shortman	ICB Board approved the specification and the procurement plan	Interests recorded on ICB register, no conflicts identified, interests declared at start of meeting, no new conflicting interests identified.	n/a	n/a	n/a
PR 09/23	Oct-23	Digital Shared Data and Planning Platform (Connecting Care)	Approval of the Outline Business Case	Existing contract	ICB procurement	Deborah El-Sayed	N/A	ICB Board approved the specification and the procurement plan	Interests recorded on ICB register, no conflicts identified, interests declared at start of meeting, no new conflicting interests identified. Conflicts of interest also managed through the programme	n/a	n/a	n/a

PR 11/23	Nov-23	BNSSG Mental Health Contracts	Approval of Direct Award to existing contracts to 31st march 2026	Existing contracts	ICB procurement	Sarah Truelove	Jenny Falco	ICB Board approved the direct awards	Interests recorded on ICB register, no conflicts identified, interests declared at start of meeting, no new conflicting interests identified.	BNSSG Woman's Crisis House: Missing Link NS Safe Haven: Second Step B Sanctuary: Second Step B Community Rehab: Second Step B ACE: St Mungo's B Culturally sensitive Community Link Workers: Nilaari BNSSG Hope: Second Step BNSSG Beside: Second Step BNSSG Self Injury Support: Self Injury Support SG Parenting Groups: TBC BNSSG Perinatal Support Line: Mothers for Mothers NS and B Parenting Groups: Rockabye NS Home visiting: Home Start NS BNSSG Lived Experience Co-Production Support: IMHN BNSSG Lived Experience Support: IMHN B Hearing Voices Group: BHVG B Peer Support: Bristol Changes B Mindline: Bristol Mind BNSSG Bereavement Support: CRUSE B Women with Trauma Counselling: Womankind B Life Limiting Conditions: The Harbour NS Wellbeing Service: Second Step SG Wellbeing Support: Only You South Glos and Southern Brooks B Wellbeing: Windmill Hill City Farm SG Dementia Action Alliance: Southern Brooks B Dementia Wellbeing Service: Devon Partnership Trust	£23,385,456	n/a
PR 12/23	Nov-23	Dental Practice St Pauls	Approval of Contract Award	Existing contract	ICB procurement with Commissioning Hub support	David Jarrett	n/a	ICB Board approved the contract award	Interests recorded on ICB register, no conflicts identified, interests declared at start of meeting, no new conflicting interests identified.	SGA Services Limited	Total Contract value over 7 years: £4,410,000	n/a
PR 13/23	Nov-23	Palliative and End of Life Care	Contract Extensions	Existing contracts	ICB procurement	Sarah Truelove	Rachel Anthwal	ICB Board approved the contract extensions	Interests recorded on ICB register, Ellen Donovan confirmed an interest in this item and left the meeting during the discussion and decision. The interest was declared at start of meeting, and no new conflicting interests were identified.	St Peters Hospice Marie Curie Weston Hospicecare	Full 4 year term value: £16,453,948	n/a
PR 14/23	Nov-23	Hospital Discharge and Home Support	Approve procurement proposal	New Procurement	ICB procurement	Sarah Truelove	Rachel Anthwal	ICB Board approved the procurement plan	Interests recorded on ICB register. Deborah El-Sayed confirmed an interest in this item and left the meeting during the discussion and decision. The interest was declared at start of meeting, and no new conflicting interests were identified.	n/a	n/a	n/a
PR 03/22:2	Dec-23	BNSSG Non-Emergency Patient Transport Service (NEPTS): Haemodialysis Car Service	Approval of contract award following abandonment of initial procurement	Existing Contract	ICB Procurement	Sarah Truelove and David Jarrett	Dominic Griffin and Rachel Anthwal	ICB Board approved the contract award	Interests recorded on ICB register, no conflicts identified, interests declared at start of meeting, no new conflicting interests identified.	Veezu Limited	£5,572,966 (5 year contracts with the option to extend for two years)	n/a
PR 10/23	Dec-23	Men's Mental Health Crisis House	Recommendation of contract award	Existing Contract	Collaborative Procurement led by AWP	Sarah Truelove	Jackie Shortman	ICB Board noted the recommended preferred provider. Formal contract award to take place once estates solution confirmed	Interests recorded on ICB register, no conflicts identified, interests declared at start of meeting, no new conflicting interests identified.	n/a	n/a	n/a