



# Annual Summary (NEL ICB)

1<sup>st</sup> January 2024 – 31<sup>st</sup> March 2025

Prepared for NHS NEL ICB by London Commercial Hub  
5<sup>th</sup> August 2025

# Annual Summary and Compliance Report

Period: 1<sup>st</sup> January 2024 - 31<sup>st</sup> March 2025

Date – 5<sup>th</sup> 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 North East London Integrated Care Board's (NEL ICB's) summary of all contracts awarded using the Provider Selection Regime (PSR) between 1<sup>st</sup> January 2024 and 31<sup>st</sup> 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	
<b>Number of contracts awarded via:</b>	<ul style="list-style-type: none"> <li>• Direct Award A-C</li> <li>• Most Suitable Provider</li> <li>• Competitive Process</li> </ul>
<b>Frameworks</b>	<ul style="list-style-type: none"> <li>• Number of frameworks concluded</li> <li>• Number of contracts awarded based on a framework agreement</li> </ul>
<b>Urgent Awards / Modifications</b>	<ul style="list-style-type: none"> <li>• Number of urgent contracts awarded and urgent modifications</li> </ul>
<b>Number of contracts held by the Relevant Authority</b>	<ul style="list-style-type: none"> <li>• Number of new providers awarded contracts</li> <li>• Number of providers who ceased to hold any contracts with NEL ICB</li> </ul>
<b>Representations</b>	<ul style="list-style-type: none"> <li>• 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)</li> <li>• 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 NEL ICB to re-run or go back to an earlier step in the process and the number of times the advice was followed).</li> </ul>

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.

NEL 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:**

<b>Provider Selection Regime</b>	
<b>Period: 1<sup>st</sup> January 2024 - 31<sup>st</sup> March 2025</b>	
Number of contracts awarded under Direct Award A process	7
Number of contracts awarded under Direct Award B process	7
Number of contracts awarded under Direct Award C process	19
Number of contracts awarded under the Most Suitable Provider process	0
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	2
Number of new providers to whom a contract was awarded	8
Number of providers who ceased to hold any contracts with NEL ICB	1
Representations received	0

## NEL ICB Compliance Summary (Regulation 26)

Theme	Overview
Overview on Process / compliance with internal processes	Compliant with regulations. NEL ICB has a robust governance process in place that underpins the full procurement life cycle.
Compliance with PSR process (timeliness in award, route to award, notice publication)	Partial compliance; ongoing actions are in place to ensure consistent compliance across all aspects within this domain.
Pipeline management / non-compliant contract awards	Partial compliance; ongoing actions are in place to ensure consistent compliance across all aspects within this domain.
COI Management	Compliant, there is a robust conflict of interest (COI) process in place within the ICB.
Representations	Compliant. There have not been any representations received.