



# Procurement request form

Form v.1.27

## Title of request

ASC/Solcom - Whzan Blue Boxes / Guardian / Vayyar	
Email address of officer	<a href="mailto:julian.cox@bristol.gov.uk">julian.cox@bristol.gov.uk</a>
Directorate	Growth & Regeneration
Division	Housing and Landlord Services

## What would you like to do?

[Prior to buying anything, please consider whether an internal team or one of BCC's companies might meet your needs - or click here to check if there's an existing BCC framework or DPS](#)

Now select the option which best fits what you'd like to do:

**Setup a new contract, setup a new framework, or call-off from an external framework**

Select the closest category to what you're wanting to buy:

**Adult's Social Care & Support**

Select the correct sub-category

**Equipment**

Please confirm you understand that officers involved in decisions to place or amend contracts must declare and avoid any conflicts of interest, and that failure to do so can result in disciplinary action and/or prosecution

**Yes**

What's the maximum potential value (£) that could be spent under the new arrangement, including any possible extensions or possible expansion?

**£280,000**

## Engagement with Strategic Procurement team

Please state what you are trying to achieve and what decision is being asked for: **ensuring that you explain it in a way that would allow a member of the public to understand this proposal.**

As discussed with Gina Johnson on 11/1/23  
 Supplier Solcom on NHS Technology Enabled Care Services Framework  
 £10,600 spend on Blue Boxes (funding from Academic Health Science Network)  
 £75,000 spend on Guardian kits (funding from ASC Discharge Grant - RH)  
 £25,170 for Guardian Kits from NHS DTF funding (approved in Cabinet Decision TEC2 4th October)  
 £29,000 Vayyar radar sensors (funding from ASC Discharge Grant - RH)

Confirm you understand that this new contract must either be covered by a new EqIA or by an existing overarching EqIA

Yes

Confirm this contract will either be covered by a new Health & Sustainability Pre-tender Assessment (HSPA) or by an existing overarching HSPA

Yes

When is/was the contract start date (anticipated)?

01/02/2023

What is the end date of the initial contract (i.e. excluding extensions)?

31/01/2025

What will the \*minimum committed\* spend during the initial contract period be?

£140,000

What might the \*maximum possible\* total spend during the initial contract period be?

£280,000

Please detail any extensions / options you would like to allow for:

This is an initial pilot to support hospital discharge and may result in further procurement of these products post evaluation within the first year.

\*\*\*Not including the initial period\*\*\*, what is the maximum possible additional spend over all possible extensions you would like to allow for?

£0

Who is the budget manager?

Stephen Beet

Contract manager email:

[Julian.Cox@bristol.gov.uk](mailto:Julian.Cox@bristol.gov.uk)

**Summary of request:** (if the auto summary below is incorrect, update the cells above)

Place a new contract worth up to £280,000 in total. The contract is expected to start on 1 Feb 2023, with an end date of 31 Jan 2025 (2 years). Spend during this period will be between £140,000 and £280,000. No extension options will be allowed for.

## Procurement Approach (Procurement Officer to complete)

Email address of supporting Procurement Officer

[chris.crawford@bristol.gov.uk](mailto:chris.crawford@bristol.gov.uk)

Contract name in Row 7 doesn't seem to match SPSR's naming convention - please correct

Procurement route

**Call off from external Framework**

Value that determines which BCC approval route that this must follow

**£280,000**

Figures seem consistent

Is this above or below the relevant OJEU threshold?

**Above OJEU**

Please give details of the proposed procurement route, how any specific criteria for that route are met and why it is the most appropriate way to ensure best value for public money:

**The proposed procurement route is a Call off from NHS Technology Enabled Care Services Framework. This is an appropriate framework because it provides services we require and it is compliant with public procurement regulations**

**In my professional view, this is the most appropriate way to ensure best value for public money because it enables a quick response to the hospital discharge grant which needs to be spent by the 31st of March**

**Social Value inclusion:**

**Social Value will be applied in line with default policy**

A Legal opinion on the procurement route is not normally required in these circumstances. Please select "Yes" if a Legal opinion is specifically needed:

**No**

## Authorisation Path

Executive Director email:

[hugh.evans@bristol.gov.uk](mailto:hugh.evans@bristol.gov.uk)

Optional addl authoriser email:

Is it okay for this request to be visible to other teams across the Council?

**Yes that's fine**

## Procurement commentary (completion via Docusign only)

This is a compliant route to market

Spencer Penny signature

DocuSigned by:  
*Spencer Penny*  
6599D9CFC205435

Procurement Support: please copy in [chris.crawford@bristol.gov.uk](mailto:chris.crawford@bristol.gov.uk) and [julian.cox@bristol.gov.uk](mailto:julian.cox@bristol.gov.uk)

## Authorisation of above decision

**Summary details of the contract covered by this authorisation are set out above**

Note: Decisions must be unambiguous, so if you would like amendments to be made or if conditions apply, please "Decline to Sign" from the "Other Options" at the top of Docusign.

If you are not the right person to sign, please contact [procurement.support@bristol.gov.uk](mailto:procurement.support@bristol.gov.uk).

hugh.evans@bristol.gov.uk	Comments (optional)
<p>DocuSigned by: <i>Hugh Evans</i> A3DFA87AD4A340D...</p>	Approved.

