





COMMUNITY PHARMACY SERVICE:

TARGET Checklist Brief Intervention Service CONTRACT

Period of contract

The service is time limited and will operate during the period 6th October to 30th November 2025.

This contract may be terminated by either the purchaser (DoH Strategic Planning & Performance Group [SPPG]) or provider (Community Pharmacy Contractor) by giving notice of one week.

Please note:

Contractors must ensure that the **TARGET Checklist Brief Intervention Service** is provided in accordance with the service specification and operated in accordance with all relevant Acts of Parliament, statutory regulations or other laws. Contractors are expected to comply with guidance that has been formulated in consultation with Community Pharmacy Northern Ireland (CPNI).

Indemnities

The provider hereby agrees to indemnify the purchaser against any claims for damages for loss, damage, injury (including death), plus all associated costs arising out of the acts or omissions of the provider, his servants or agents.

Remuneration

Payment for the service will be made based on submission of **25 completed** TARGET checklists via MS Form.

The payment for the service consists of the following components:

- A one-off set up fee of £200 per pharmacy contractor
- A consultation fee of £15 per completed TARGET checklist

Service Monitoring

- SPPG and PHA will be monitoring compliance with the requirements of this contract.
- The pharmacy contractor is required to co-operate on a timely basis in respect of any review or investigation being undertaken by SPPG / BSO regarding the service.
- In the event where SPPG cannot assure claims relating to the provision of the service recovery of the payment will be sought.

Premises and Training Requirements

The pharmacy contractor must ensure that both the location from which the service will be provided and all individuals providing the service meet the requirements outlined in the service specification.

The pharmacy contractor / responsible pharmacist is responsible for ensuring that the service is delivered in line with the service specification by suitably trained and competent staff.

Completion of the Agreement:

Completion of the Microsoft form comprises the agreement between the Strategic Performance and Planning Group (purchaser) and the Pharmacy Contractor (provider). The pharmacy agrees to participate in the above service and provide the service in line with the service specification and guidance. Details of participation in this pilot service will be shared with CPNI.

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