



Ref: FOIA Reference 2021/22-377

Date: 11th November 2021

Email foi@uhnm.nhs.uk

Dear

I am writing to acknowledge receipt of your email dated 21st October 2021 requesting information under the Freedom of Information Act (2000) regarding waste contract.

As of 1st November 2014 University Hospitals of North Midlands NHS Trust (UHNM) manages two hospital sites – Royal Stoke University Hospital, and County Hospital (Stafford). Therefore the response below is for the two sites combined from that date where appropriate.

Q1 I would be most grateful if you would provide me, under the Freedom of Information Act, details in respect to the Clinical Waste Contract/s that your trust currently has in place.

The details we require are:

Suppliers who applied for inclusion on each framework/contract and were successful & not successful at the PQQ & ITT stages

A1 All suppliers awarded a place on the relevant framework agreement were invited to participate in the most recent UHNM mini competition.

The framework provider would need to answer the FOI question posed here in terms of ... *“who applied for inclusion on each framework/contract and were successful & not successful at the PQQ & ITT stages this contract was last advertised”* as this information is not held by UHNM.

The Framework provider was:
North of England Commercial Procurement Collaborative

www.noecpc.nhs.uk

The successful bidder for UHNM was Sharpsmart

Q2 Actual spend on this contract/framework (and any sub lots), from the start of the contract to the current date

A2 Circa £1.6M + VAT

Q3 Start date & duration of framework/contract?

A3 1/10/19 to 30/9/22

Q4 Could you please provide a copy of the service/product specification given to all bidders for when this contract was last advertised?

A4 Please refer to the framework provider as answered in question 1: (NOE_A1 Specification Overview Lot twofeb2019 FINAL)

Q5 Is there an extension clause in the framework(s)/contract(s) and, if so, the duration of the extension?

A5 Contracting parties have options to extend for two periods of 24 months

Q6 Has a decision been made yet on whether the framework(s)/contract(s) are being either extended or renewed?

A6 No firm decision has been made that's been communicated to the Integrated Supplies & Procurement Department (ISPD)

Q7 Who is the senior officer (outside of procurement) responsible for this contract?

- I. Who is the Infection Control Lead responsible for the Trust
- II. Who is the Procurement Lead for Clinical Waste contracts for the Trust
- III. Who is the Environmental/Sustainability lead for the Trust
- IV. Who is the Waste management Lead for the Trust

A7 See below:

- a. The Infection Control Lead responsible for the Trust is Emyr Phillips
- b. The Procurement (Integrated Supplies & Procurement Department (ISPD)) Lead is John Carter, Contracts Manager
- c. Procurement Lead for Clinical Waste – Phillip Mountford
- d. Environmental/Sustainability – Louise Stockdale

*Please note that any individuals identified do not give consent for their personal data to be processed for the purposes of direct marketing.

UHNM NHS Trust is a public sector body and governed by EU law. FOI requestors should note that any new Trust requirements over the EU threshold will be subject to these regulations and will be advertised for open competition accordingly.

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An anonymised copy of this request can be found on the Trust's disclosure log, please note that all requests can be found at the following link: <http://www.uhnm.nhs.uk/aboutus/Statutory-Policies-and-Procedures/Pages/Freedom-of-Information-Disclosure-Log.aspx>

This letter confirms the completion of this request. A log of this request and a copy of this letter will be held by the Trust.

If you have any queries related to the response provided please in the first instance contact my office.

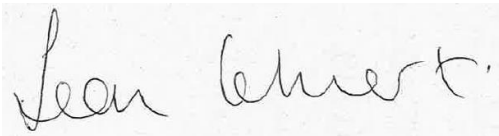
Should you have a complaint about the response or the handling of your request, please also contact my office to request a review of this. If having exhausted the Trust's FOIA complaints process you are still not satisfied, you are entitled to approach the Information Commissioner's Office (ICO) and request an assessment of the manner in which the Trust has managed your request.

The Information Commissioner may be contacted at:

Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire SK9 5AF or via www.ico.org.uk.

If following review of the responses I can be of any further assistance please contact my secretary on 01782 671612.

Yours,



Jean Lehnert
Data, Security & Protection Manager