

Freedom of Information Request: Our Reference CTMUHB_378_22

You asked:

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 Health Board currently has in place.

The details we require are:

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

SRCL, Tradebe Healthcare and Healthcare Environmental services.
SRCL-successful

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

• 2018.04.12 Apr17 to Mar18	£318,292.09
• 2019.04.11 Apr18 to Mar19	£314,162.59
• 2020.04.14 Apr19 to Mar20	£537,557.17
• 2021.04.13 Apr20 to Mar21	£561,167.04
• 2022.04.07 Apr21 to Mar22	£486,465.73
Initial 5 year total	£2,217,644.62

2022.09.12 Apr22 to Aug22 ONLY £253,859.67

Total to date £2,471,504.29

3. Start date & duration of framework/contract?

01/07/2016 to 31/03/2022 (9 months implementation + 5 years with an option to extend for a further 60 months)

Contract implementation start date: 01/07/2016 (9 month implementation stage)

Service commencement start date: 01/04/2017 to 31/03/2022 (5 years + option to extend for 60 months)

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

The specific information that you have requested would be held by [NHS Wales Shared Services Partnership](#) (NWSSP) whom provides procurement services for all Wales NHS Health Boards.

Therefore, you may wish to redirect this element of your request to NWSSP, they can be contacted at the following address:

shared.services@wales.nhs.uk

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

Option to extend for 60 months.

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

3 years of extension option 31/03/25.

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

- Wayne Lewis - Head of Facilities Technical Services
- Craig Edwards - Waste and Transport Manager.

8. Who is the Infection Control Lead responsible for the Health Board

The [Director of Nursing](#) and the Lead Infection Prevention and Control Nurse.

9. Who is the Procurement Lead for Clinical Waste contracts for the Health Board

[NHS Wales Shared Services Partnership](#) (NWSSP) provides procurement services for all Wales NHS Health Boards.

10. Who is the Environmental/Sustainability lead for the Health Board

Russell Hoare – Assistant Director of Facilities.

11. Who is the Waste management Lead for the Health Board

Craig Edwards Waste and Transport Manager.

12. Breakdown of Tonnage by site showing AT 180103, HTI, Medicinally Contaminated Sharps waste (180103/09) and Offensive Waste (180104) by site

Please see attached.