Ref. No: Date: Subject: 0288 27/09/23

Confidential Waste

REQUEST

Please could the following information be provided with regards to the Trusts Confidential Waste Destruction Contract.

- 1. Has confidential waste been procured via tender, framework or another means?
- 2. If a framework, could you confirm the name of the framework please?
- 3. Actual contract values of each framework / contract (& any sub lots)?
- 4. Start date & duration of contract?
- 5. Is there an extension clause in the framework(s) / contract(s) and, if so, the duration of the extension?
- 6. Has a decision been made yet on whether the framework(s) / contract(s) are being either extended or renewed?
- 7. Who is the procurement officer responsible for this contract and could you provide their email address and phone number please?
- 8. Do you have a generic email address for your procurement department, for example procurement@organisation.com, if so could you confirm this? Who is the senior officer (outside of procurement) responsible for this contract and could you provide their email address and phone number please?
- 9. Who is the current supplier?
- 10.If your current supplier is a Facilities Management / Waste / Cleaning Company, which sub-contractor services your organisation? E.g., which company's staff actually collect your confidential waste?

RESPONSE

St Helens and Knowsley Teaching Hospitals NHS Trust and Southport and Ormskirk Hospital NHS Trust became a single legal entity known as Mersey and West Lancashire Teaching Hospitals NHS Trust on 1st July 2023, as such parts of the response may be provided in two sections relating to the hospital sites of each of the legacy organisations.

1. Has confidential waste been procured via tender, framework or another means?

St Helens and Knowsley site

At St Helens and Whiston Hospital sites the Facilities Management Services are provided under the Trusts Private Finance Initiative (PFI) contract with NewHospitals which also provides the hospital buildings and infrastructure. All management of confidential waste on these sites are part of the PFI agreements by Vinci FM who subcontract to Veolia.

Southport and Ormskirk site

Tender

2. If a framework, could you confirm the name of the framework please

N/A

3. Actual contract values of each framework / contract (& any sub lots)?

St Helens and Knowsley site

Please see response to question one.

Southport and Ormskirk site

£18K/annum

4. Start date & duration of contract?

St Helens and Knowsley site

Please see response to question one.

Southport and Ormskirk site

Start date: 01/03/2023 (3-year duration).

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

St Helens and Knowsley site

Please see response to question one.

Southport and Ormskirk site

No

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

N/A

7. Who is the procurement officer responsible for this contract and could you provide their email address and phone number please?

St Helens and Knowsley site

Please see response to question one.

Southport and Ormskirk site

Allan Smith, Procurement Project Manager

Switchboard: 0151 426 1600

8. Do you have a generic email address for your procurement department, for example procurement@organisation.com, if so could you confirm this? Who is the senior officer (outside of procurement) responsible for this contract and could you provide their email address and phone number please?

St Helens and Knowsley site

Please see response to question one.

Southport and Ormskirk site

Graham Turton, Sustainability Manager

Switchboard: 0151 426 1600

9. Who is the current supplier?

St Helens and Knowsley site

Please see response to question one.

Southport and Ormskirk site

Uniscope (U-Shred)

10.If your current supplier is a Facilities Management / Waste / Cleaning Company, which sub-contractor services your organisation? E.g., which company's staff actually collect your confidential waste?

N/A