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| Freedom of Information Request | FOI 22-486 | 26 <sup>th</sup> October 2022 |
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**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**

Three suppliers submitted a PQQ and all were successful to ITT;

- SRCL
- Tradebe Healthcare Ltd
- Healthcare Environmental Services Ltd (HES).

All submitted an ITT and SRCL were successful in being awarded the contract.

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

| Year                        | Amount                |
|-----------------------------|-----------------------|
| Apr17 to Mar18              | £ 441,555.04          |
| Apr18 to Mar19              | £ 418,542.73          |
| Apr19 to Mar20              | £ 434,086.94          |
| Apr20 to Mar21              | £ 570,668.11          |
| Apr21 to Mar22              | £ 565,294.99          |
| <i>Initial 5 year total</i> | <i>£ 2,430,147.81</i> |
| Apr22 to Aug22 only         | £ 291,805.18          |
| Total to date               | £ 2,721,952.99        |

**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 implementations 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?**

Please see attached.

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

The contract has an option to extend for up to 60 months from 01/04/2022 to 31/03/2027.

- 6. Has a decision been made yet on whether the framework(s)/contract(s) are being either extended or renewed?**  
Three years of the extension option has been utilised, it is currently expiring on 31/03/2025.
- 7. Who is the senior officer (outside of procurement) responsible for this contract?**  
Gareth Hughes, Divisional Director of Facilities
- 8 Who is the Infection Control Lead responsible for the Health Board**  
Deb Jackson, Assistant Director of Nursing – Infection and Prevention Control.
- 9. Who is the Procurement Lead for Clinical Waste contracts for the Health Board**  
Matthew Lewis, Procurement Lead
- 10. Who is the Environmental/Sustainability lead for the Health Board**  
Chris Davies, Environmental Manager  
Matt Lane, Energy and Carbon Manager
- 11. Who is the Waste management Lead for the Health Board**  
Chris Davies, Environmental Manager
- 12. Breakdown of Tonnage by site showing AT 180103, HTI, Medicinally Contaminated Sharps waste (180103/09) and Offensive Waste (180104) by site. If I can have this over the most recent 12 month period that would be appreciated.**  
Please see attachment.
- 13. Number of collections of Clinical waste per site per annum.**  
The Health Board is only able to provide the total for all sites during the past 12-months which is 2739.