

Ref. No: 0624  
Date: 23/01/24  
Subject: Confidential Waste Management

**REQUEST****Confidential Waste Destruction Contract**

The details I require are:

1. Has confidential waste been procured via tender, framework, or other 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, if so could you confirm this?
9. Who is the senior officer (outside of procurement) responsible for this contract and could you provide their email address and phone number please?
10. Who is the current supplier?
11. 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 1<sup>st</sup> 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 other means?**

#### St Helens and Knowsley:

The confidential waste contract has been procured via the framework.

#### Southport and Ormskirk:

Yes. The Trust published an invitation to tender (ITT), via electronic tendering system EU Supply, SBS Framework Utilised.

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

#### St Helens and Knowsley:

Vinci (FM) manage the waste on behalf of the Trust via a Private Finance Initiative (PFI) agreement.

#### Southport and Ormskirk:

NHS SBS Framework for Waste and Minimisation Services SBS/17/NH/MXR/9307.

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

#### St Helens and Knowsley:

All contracts and expenditure for these services are provided as part of the PFI / commercial agreement and as such are not discreetly identifiable.

#### Southport and Ormskirk:

£15,656.76 (Year 1), £17,129.64 (Year 2) and £17,922.28 (Year 3).

### **4. Start date & duration of contract?**

#### St Helens and Knowsley:

The PFI contract commenced in 2008 and runs until 2047.

#### Southport and Ormskirk:

Start date: 13/02/2023 (3-year contract)

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

St Helens and Knowsley:

There is no extension clause in the contract.

Southport and Ormskirk:

Yes. 12 months.

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

St Helens and Knowsley:

N/A

Southport and Ormskirk:

No

**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:

David Downs - Vinci Facilities ([David.Downs@vincifacilities.com](mailto:David.Downs@vincifacilities.com))

Southport and Ormskirk:

Allan Smith ([Allan.Smith@merseywestlancs.nhs.uk](mailto:Allan.Smith@merseywestlancs.nhs.uk))

Switchboard: 0151 426 1600

**8. Do you have a generic email address for your procurement department, if so could you confirm this?**

St Helens and Knowsley:

Please refer to the response to question 7.

Southport and Ormskirk:

[Procurement@sthk.nhs.uk](mailto:Procurement@sthk.nhs.uk)

**9. 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:

Please refer to the response to question 7.

Southport and Ormskirk:

Graham Turton ([Graham.Turton@merseywestlancs.nhs.uk](mailto:Graham.Turton@merseywestlancs.nhs.uk))

Switchboard: 0151 426 1600

**10. Who is the current supplier?**

St Helens and Knowsley:

Vinci (FM)

Southport and Ormskirk:

Uniscope

**11. 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?**

St Helens and Knowsley:

Veolia are contracted by Vinci to collect the Trusts confidential waste.

Southport and Ormskirk:

N/A