

Information Governance

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Email elft.foi@nhs.net

Website: https://www.elft.nhs.uk

27 March 2024

Our reference: FOI DA5276

I am responding to your request for information received 19 March 2024. This has been treated as a request under the Freedom of Information Act 2000.

I am now enclosing a response which is attached to the end of this letter. Please do not hesitate to contact me on the contact details above if you have any further queries.

Yours sincerely.

Harvey

Keshia Harvey

Senior Information Governance Manager - Compliance

If you are dissatisfied with the Trust's response to your FOIA request then you should contact us and we will arrange for an internal review of this decision.

If you remain dissatisfied with the decision following our response to your complaint, you may write to the Information Commissioner for a decision under Section 50 of the Freedom of Information Act 2000. The Information Commissioner can be contacted at:

Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire SK9 5AF

Tel: 0303 123 1113 Web: <u>www.ico.org.uk</u>

Please note that the data supplied is not allowed to be re-used and/or published without the explicit consent of East London NHS Foundation Trust. Please contact the signatory to request permission if this is your intention

Interim Chief Executive Officer: Lorraine Sunduza

Chair: Eileen Taylor

Request: Please could you confirm if you can provide the following information Free

of Charge or if a fee will be applicable – If a fee is applicable, please confirm

the price (before providing any information)?

I would be most grateful if you would provide me, under the Freedom of

Information Act, details in respect to the contract below.

Confidential Waste Destruction Contract

Question 1: Has confidential waste been procured via tender or framework or another

means?

Answer: The Trust's confidential waste contract was procured via framework.

Question 2: If a framework, could you confirm the name of the framework please?

Answer: The framework was CCS RM6175 – Lot 30- RM6175 for the provision of Medical

Records Storage – Digital and Non-Digital Patient Records (Off-site).

Question 3: Actual contract values of each framework/contract (& any sub lots)

Answer: Since June 2021, the contract value is £153,938.91.

Question 4: Start date & duration of contract

Answer: The start date of the contract is June 2021 and the duration is five years.

Question 5: Is there an extension clause in the framework(s)/contract(s) and, if so, the

duration of the extension?

Answer: There is the option to extend for two x 12 month periods.

Question 6: Has a decision been made yet on whether the framework(s)/contract(s) are

being either extended or renewed?

Answer: Yes, a direct award was given for extension.

Question 7: Who is the procurement officer responsible for this contract and could you

provide their email address and phone number please?

Answer: There is not a named procurement officer responsible for this contract.

Question 8: Do you have a generic email address for your procurement department, for

example procurement@organisation.com, if so could you confirm this?

Answer: The generic email address for the procurement department is:

elft.procurement@nhs.net

Question 9: Who is the senior officer (outside of procurement) responsible for this

contract and could you provide their email address and phone number

please?

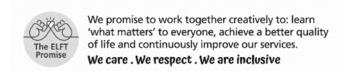
Answer: Michelle Bradley, Director Bedfordshire & Luton Mental Health & Wellbeing

Services, michelle.bradley2@nhs.net, 020 7655 4000.

Question 10: Who is the current supplier?

Answer: The Trust has reviewed question 10 of your request for information under the

Freedom of Information Act (FOI) 2000.



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Section 21(1) of the FOI Act states:

(1)Information which is reasonably accessible to the applicant otherwise than under section 1 is exempt information.

The information requested is accessible here:

Question 5:

https://www.elft.nhs.uk/sites/default/files/2024-03/anon_response_foi_da5226.pdf

Question 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?

Answer: Not applicable as Restore do not sub-contract.

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