

**From:** National Procurement Service  
**Sent:** 28 February 2018 09:17  
**To:**  
**Cc:**  
**Subject:** RE: FOI Request - ATISN 12009

**FOI Request - ATISN 12009**

Dear ,

Thank you for your request which I received on the 2<sup>nd</sup> of February 2018 about the National Procurement Service framework for clinical waste bags. The information you requested is attached to this email in the template you provided.

The information includes:

- Suppliers who applied for inclusion on each framework/contract and were successful & not successful at the PQQ & ITT stages
- Contract values of each framework/contract (& any sub lots), year to date
- Start date & duration of framework
- Is there an extension clause in the framework(s)/contract(s) and, if so, the duration of the extension?
- Has a decision been made yet on whether the framework(s)/contract(s) are being either extended **or** renewed?
- Who is the senior officer (outside of procurement) responsible for this contract?

If you are dissatisfied with the Welsh Government's handling of your request, you can ask for an internal review within 40 working days of the date of this response. Requests for an internal review should be addressed to the Welsh Government's Freedom of Information Officer at:

Information Rights Unit,  
Welsh Government,  
Cathays Park,  
Cardiff,  
CF10 3NQ

or Email: [FreedomOfInformationOfficer@wales.gsi.gov.uk](mailto:FreedomOfInformationOfficer@wales.gsi.gov.uk)

Please remember to quote the ATISN reference number above.

You also have the right to complain to the Information Commissioner. The Information Commissioner can be contacted at: Information Commissioner's Office,  
Wycliffe House,  
Water Lane,  
Wilmslow,  
Cheshire,  
SK9 5AF.

However, please note that the Commissioner will not normally investigate a complaint until it has been through our own internal review process.

Yours sincerely,

## Clinical Waste Bags FOI Response

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

	Question Detail	OPEN TENDER – NO PQQ STAGE	
Q1	Suppliers who applied for inclusion on each framework/contract and were successful & not successful at the PQQ & ITT stages.	Unsuccessful Suppliers	Successful Suppliers
		Gelpack Excelsior Limited	BPI Recycled products
	G V Health Ltd		
	Imperial Polythene Products Ltd		
	JPK Trade Supplies Ltd		

\*Note that it was an Open Procedure tender and therefore there was not a PQQ stage.

- **Contract values of each framework/contract (& any sub lots), year to date**

Value of the single lot, financial year to date (Apr 2017 – Dec 2017) = £617,158.76

- **Start date & duration of framework**

Period: 27th February 2017 to 7th August 2018 (with the option to extend for up to two additional periods of 12 months)

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

Yes, option to extend for two subsequent 12 month periods

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

No – we will shortly commence discussions with customers in relation to the first extension option

- **Who is the senior officer (outside of procurement) responsible for this contract?**

Not applicable – The National Procurement Service procures on behalf of the Welsh Public Sector and is solely responsible for the management of this framework. Each organisation calling off from the agreement will then manage their own contracts locally.