

Freedom of Information Team  
Nottinghamshire County Council, County Supplies

Via Email: [enquiries@nottscc.gov.uk](mailto:enquiries@nottscc.gov.uk)

Dear FOI Team,

### **Request for Information under Freedom of Information Act**

I would be most grateful if you would provide me, under the Freedom of Information Act, details in respect of the following framework agreement(s)/contract(s):

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

#### **UNSUCCESSFUL**

**POLYTHENE PRODUCTS LTD,**

**ARCO LTD**

**SUN PLASTICS LTD**

**AKD FACILITIES MANAGEMENT**

**BUNZL CLEANING AND HYGIENE SUPPLIES**

**REGAL POLYTHENE LTD**

**BAG MAGIC UK LTD**

**QUOTEX SYSTEMS LTD**

#### **SUCCESSFUL**

**CROMWELL POLYTHENE- AWARDED LOTS – 3, 5**

**POLYSTAR PLASTICS- AWARDED LOTS - 1**

**NOBISCO LTD – AWARDED LOTS – 2**

**LOT 4 NOT AWARDED**

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

**LOTS 3 AND 5 - £13000**

**LOT 2 - £7500**

**LOT 1 - £37500**

**FULL CONTRACT VALUE AS ADVERTISED £65000**

- Start date & duration of framework  
**1<sup>ST</sup> NOVEMBER 2013 TO 31<sup>ST</sup> OCTOBER 2017**
- Is there an extension clause in the framework(s)/contract(s) and, if so, the duration of the extension?  
**YES AND UTILISED**
- Has a decision been made yet on whether the framework(s)/contract(s) are being either extended or renewed?  
**WORKING UNDER CURRENT T's & C's, CHANGING MODEL AND REQUIREMENTS NEW CONTRACT TO BE ADVERTISED 2018, DEPENDING ON APPROACH, MAY UTILISE AN EXTERNAL FRAMWORK.**

\*For clarity, the details of the successful and unsuccessful suppliers are kept in the strictest confidence by 7House. These details are used only to contact and support suppliers regarding their bidding activity for the contracts listed below.

**Framework Agreement Contract**

**United Kingdom-Nottingham: Polythene waste and refuse sacks and bags**

**Date of Contract**

**Date Published: 2<sup>nd</sup> August 2013**

02/08/2013 S149 – – Supplies – Contract notice – Open procedure

United Kingdom–Nottingham: Polythene waste and refuse sacks and bags

2013/S 149–258874

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

**I.1)Name, addresses and contact point(s)**

Nottinghamshire County Council, County Supplies

Calverton Business Park, Hoyle Road, Calverton

For the attention of: Jamie Burton, Leah Wright

NG14 6QL Nottingham

United Kingdom

Telephone: +44 1159656888

E-mail: [supplies@nottscc.gov.uk](mailto:supplies@nottscc.gov.uk)

**Internet address(es):**

General address of the contracting authority: <http://www.nottinghamshire.gov.uk/>

Address of the buyer profile: [https://nottscc.eu-](https://nottscc.eu-supply.com/ctm/supplier/publictenders?b=NOTTSCC)

[supply.com/ctm/supplier/publictenders?b=NOTTSCC](https://nottscc.eu-supply.com/ctm/supplier/publictenders?b=NOTTSCC)

**Further information can be obtained from:** The above mentioned contact point(s)

**Specifications and additional documents (including documents for competitive**

**dialogue and a dynamic purchasing system) can be obtained from:** The above

mentioned contact point(s)

**Tenders or requests to participate must be sent to:** The above mentioned contact

point(s)

**I.2)Type of the contracting authority**

Regional or local authority

**I.3)Main activity**

General public services

**I.4)Contract award on behalf of other contracting authorities**

The contracting authority is purchasing on behalf of other contracting authorities: no

**Section II: Object of the contract**

**II.1)Description**

**II.1.1)Title attributed to the contract by the contracting authority:**

082.13 – Supply of Polythene Bags and Refuse Sacks.

**II.1.2)Type of contract and location of works, place of delivery or of performance**

Supplies

Purchase

Main site or location of works, place of delivery or of performance: County Supplies, Calverton Business Park, Hoyle Road, Calverton, Nottingham NG14 6QL.

NUTS code UKF

**II.1.3)Information about a public contract, a framework agreement or a dynamic purchasing system (DPS)**

The notice involves the establishment of a framework agreement

**II.1.4)Information on framework agreement**

Framework agreement with several operators

**Duration of the framework agreement**

Duration in years: 3

**Estimated total value of purchases for the entire duration of the framework agreement**

Estimated value excluding VAT: 195 000 GBP

**II.1.5)Short description of the contract or purchase(s)**

Contract for the supply of Polythene Refuse Sacks and Bine Liners for delivery in bulk to our warehouse for onward distribution to our customers.

I trust that this is acceptable, and look forward to hearing from you over the next 20 working days. Should you need to contact me feel free on the communication lines below.

Yours sincerely