Information Requested:

RE: Provision of Continence products via a home delivery service to the Trust

1. The start date and duration of the current contract
   1st August 2017 for 48 months

2. The actual value of the current total contract?
   The Trust believes that this information is of commercial interest and may prejudice either the supplier or the Trust. The Trust is therefore applying Section 43 of the Act (Commercial Interests). However the Trust can provide an approximate banding figure of £1,500,000 - £2,000,000

3. The company which was awarded the current contract?
   Attends Ltd

4. Who is the current procurement lead on the contract?
   The Trust is unable to provide the information you have requested. This is because the Trust considers the staff names to be personal information which is exempt under Section 40 (Personal Information) of the Act.

   In addition Trust policy states that personal information will only be given for those staff with public facing roles:
   
   - Public Interest Roles - those staff occupying positions of seniority with public profiles and responsibilities for major (policy) decisions and expenditure of public funds. (Freedom of Information Policy & Procedure: Section 3.3)

   However the Trust can confirm that the post responsible for this is Head of Procurement

5. Who is the clinical lead on the contract?
   The Trust is unable to provide the information you have requested. This is because the Trust considers the staff names to be personal information which is exempt under Section 40 (Personal Information) of the Act.

   In addition Trust policy states that personal information will only be given for those staff with public facing roles:
   
   - Public Interest Roles - those staff occupying positions of seniority with public profiles and responsibilities for major (policy) decisions and expenditure of public funds. (Freedom of Information Policy & Procedure: Section 3.3)
However the Trust can confirm that the posts responsible for this are Associate Director of Specialist Services (South East Essex) and Deputy Director West Essex Community Services.

6. Is there an extension clause in the contract and, if so, the duration of the extension?
   No

7. How many patients on the current contract receiving home deliveries?
   West Essex: 3052
   South East Essex Community Health Services - 1132

8. Is the provision of the delivery service (to the patient’s home) separate to the supply of products and if so, who provides this service?
   No same contract

9. What is the value of the delivery element of this contract if funded separately?
   Not applicable

10. Was there a separate tender for this element of the service?
    No

11. Has a decision been made on whether the contract is being either extended?
    The Trust is part of the Eastern Regional procurement process and will only extend if this is not ready to go live by 1st August 2021

12. Who is the senior officer (outside of procurement) responsible for this contract and what are their contact details?
    Andy Brogan (Executive Chief Operating Officer and Deputy CEO) abrogan@nhs.net until 18th October 2020
    Alexandra Green (Interim Chief Operating Officer) alexandragreen@nhs.net after 19th October 2020

Applied Exemption:

Section 40 (Personal information):

(1) Any information to which a request for information relates is exempt information if it constitutes personal data of which the applicant is the data subject.

(2) Any information to which a request for information relates is also exempt information if—
   (a) it constitutes personal data which do not fall within subsection (1), and
   (b) either the first or the second condition below is satisfied.

(3) The first condition is—
   (a) in a case where the information falls within any of paragraphs (a) to (d) of the definition of “data” in section 1(1) of the Data Protection
Act 2018, that the disclosure of the information to a member of the public otherwise than under this Act would contravene—

(i) any of the data protection principles, or

(ii) section 10 of that Act (right to prevent processing likely to cause damage or distress), and

(b) in any other case, that the disclosure of the information to a member of the public otherwise than under this Act would contravene any of the data protection principles if the exemptions in section 33A(1) of the Data Protection Act 2018 (which relate to manual data held by public authorities) were disregarded.

(4) The second condition is that by virtue of any provision of Part IV of the Data Protection Act 2018 the information is exempt from section 7(1)(c) of that Act (data subject’s right of access to personal data)

(5) The duty to confirm or deny—

(a) does not arise in relation to information which is (or if it were held by the public authority would be) exempt information by virtue of subsection (1), and

(b) does not arise in relation to other information if or to the extent that either—

(i) the giving to a member of the public of the confirmation or denial that would have to be given to comply with section 1(1)(a) would (apart from this Act) contravene any of the data protection principles or section 10 of the Data Protection Act 2018 or would do so if the exemptions in section 33A(1) of that Act were disregarded, or

(ii) by virtue of any provision of Part IV of the Data Protection Act 2018 the information is exempt from section 7(1)(a) of that Act (data subject’s right to be informed whether personal data being processed).

(6) In determining for the purposes of this section whether anything done before 24th October 2007 would contravene any of the data protection principles, the exemptions in Part III of Schedule 8 to the Data Protection Act 2018 shall be disregarded.

(7) In this section— “the data protection principles” means the principles set out in Part I of Schedule 1 to the Data Protection Act 2018, as read subject to Part II of that Schedule and section 27(1) of that Act;

- “data subject” has the same meaning as in section 1(1) of that Act;
- “personal data” has the same meaning as in section 1(1) of that Act

Section 43 (Commercial interests):

(1) Information is exempt information if it constitutes a trade secret.

(2) Information is exempt information if its disclosure under this Act would, or would be likely to; prejudice the commercial interests of any person (including the public authority holding it).
(3) The duty to confirm or deny does not arise if, or to the extent that, compliance with section 1(1)(a) would, or would be likely to, prejudice the interests mentioned in subsection (2).

Publication Scheme:

As part of the Freedom of Information Act all public organisations are required to proactively publish certain classes of information on a Publication Scheme. A publication scheme is a guide to the information that is held by the organisation. EPUT’s Publication Scheme is located on its Website at the following link https://eput.nhs.uk