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Contract

## Reusable Clinical and Sharps Waste Management

SUPPLY CHAIN COORDINATION LIMITED

UK7: Contract details notice - Procurement Act 2023 - [view information about notice types](#)

Notice identifier: 2026/S 000-006332

Procurement identifier (OCID): ocds-h6vhtk-051ddd ([view related notices](#))

Published 23 January 2026, 4:00pm

### Scope

### Reference

Project\_1572

### Description

This Framework Agreement provides a managed reusable waste container service for clinical waste and medical sharps at NHS sites.

This includes:

- 1) provision of different sized reusable sharps and clinical waste containers covering waste segregation categories under HTM07-01;
- 2) associated container accessories;
- 3) a container delivery, removal, waste disposal, cleaning and reprocessing service, and
- 4) customer support including training, site audits and provision of management data

associated with all aspects the service provision.

For the avoidance of doubt, this Framework does not cover the provision for Single Use Sharps and Clinical Waste Containers. Precise quantities are unknown. The Framework has a maximum 4-year contract period. It is estimated to be worth £11,185,799 over this 4-year duration.

It is anticipated that initial expenditure will be in the region of £2,410,213 in the first year of this Framework Agreement, however this is approximate only and the values may vary depending on the requirements of those bodies purchasing under the Framework Agreement. The estimated value over the initial 2-year term of Framework Agreement will be in the region of £5,061,447. There will be an option to extend the Framework for up to a further 2 years. If the full extension period is utilised, then the total value of the Framework across the 4 years is estimated to be £11,185,799.

## **Commercial tool**

Establishes a framework

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## **Framework**

### **Maximum percentage fee charged to suppliers**

0%

### **Further information about fees**

Not Applicable.

## **Framework operation description**

This Framework Agreement establishes a mechanism for the supply of Reusable Clinical and Sharps Waste Management solutions to NHS organisations and other eligible authorities. The Framework operates under the following principles:

Route of Supply:

This is a Direct Route of Supply.

This involves NHS organisations and other eligible authorities ordering directly with the supplier, quoting the Framework Unique Reference Number (URN) and associated product codes.

Operational Requirements:

Awarded Suppliers must maintain compliance to ISO 23907-2: 2019.

Awarded Suppliers must also maintain compliance to ISO 9001: 2015 and/or ISO 13485: 2016 and/or Medical Device Single Audit Program (MDSAP) which are accredited by the United Kingdom Accreditation Service or international equivalent.

Healthcare waste must be segregated into several colours as per HTM07-01.

Social Value and Sustainability:

Awarded Suppliers are required to maintain a Carbon Reduction Plan.

Awarded Suppliers are required to maintain an up to date Evergreen Sustainable Supplier Assessment.

Awarded Suppliers are required to maintain Modern Slavery compliance which is monitored via the MSAT tool.

Performance and Governance:

Regular review meetings will be held to monitor performance, including but not limited to complaints and remedial actions. This Framework includes the rights for termination for convenience, material breach, as well as escalation and dispute resolution processes.

If you are interested in further information, please contact our Category Team via:

[Louisa.Elsworth@supplychain.nhs.uk](mailto:Louisa.Elsworth@supplychain.nhs.uk)

Alternatively visit:

<https://www.supplychain.nhs.uk/product-information/contract-launch-brief/reusable-clinical-sharps-waste-management/#>

## **Award method when using the framework**

Without competition

## **Contracting authorities that may use the framework**

The Framework will be between the Authority and individual Supplier(s). The Authority will be entitled to purchase Goods and/or Services which we will make available for purchase by:

1. any NHS Trust;
2. any other NHS entity;
3. any government department, agency or other statutory body (for the avoidance of doubt including local authorities); and/or
4. any private sector entity active in the UK healthcare sector.

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## **Contract 1. Reusable Clinical and Sharps Waste Management**

### **Suppliers (3)**

- Grundon Waste Management Ltd
- Sharpsmart Limited
- SRCL Limited

### **Contract value**

- £11,185,799 excluding VAT
- £13,422,959 including VAT

Above the relevant threshold

### **Date signed**

14 January 2026

### **Contract dates**

- 17 January 2026 to 16 January 2028
- Possible extension to 16 January 2030
- 4 years

Description of possible extension:

There will be an option to extend the Framework for up to a further 2 years. If the full extension period is utilised, then the total value of the Framework across the 4 years is estimated to be £11,185,799 (Excluding VAT).

### **Main procurement category**

Services

## **CPV classifications**

- 90524100 - Clinical-waste collection services
- 90524200 - Clinical-waste disposal services
- 90524300 - Removal services of biological waste
- 90524400 - Collection, transport and disposal of hospital waste

## **Contract locations**

- UK - United Kingdom

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## **Other information**

### **Applicable trade agreements**

- Government Procurement Agreement (GPA)

### **Conflicts assessment prepared/revised**

Yes

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## **Procedure**

### **Procedure type**

Open procedure

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## Suppliers

### Grundon Waste Management Ltd

- Companies House: 04245965
- Public Procurement Organisation Number: PNPY-5844-CLJX

Thames House Oxford Road

Benson, Wallingford

OX10 6LX

United Kingdom

Email: [info@grundon.com](mailto:info@grundon.com)

Website: <http://www.grundon.com>

Region: UKJ14 - Oxfordshire

Small or medium-sized enterprise (SME): No

Voluntary, community or social enterprise (VCSE): No

Supported employment provider: No

Public service mutual: No

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## **Sharpsmart Limited**

- Companies House: 04261387
- Public Procurement Organisation Number: PXNB-5786-JNGT

Unit 1 Enterprise Point Enterprise City

Spennymoor, Durham

DL16 6JF

United Kingdom

Email: [enquiries@sharpsmart.co.uk](mailto:enquiries@sharpsmart.co.uk)

Website: <https://www.sharpsmart.co.uk>

Region: UKC14 - Durham CC

Small or medium-sized enterprise (SME): No

Voluntary, community or social enterprise (VCSE): No

Supported employment provider: No

Public service mutual: No

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## **SRCL Limited**

- Companies House: 03226910
- Public Procurement Organisation Number: PLYP-4944-TRBM

Indigo House, Sussex Avenue



Leeds

LS10 2LF

United Kingdom

Email: [supportuk@stericycle.com](mailto:supportuk@stericycle.com)

Website: <https://www.stericycle.co.uk>

Region: UKE42 - Leeds

Small or medium-sized enterprise (SME): No

Voluntary, community or social enterprise (VCSE): No

Supported employment provider: No

Public service mutual: No

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## **Contracting authority**

### **SUPPLY CHAIN COORDINATION LIMITED**

- Public Procurement Organisation Number: PLLH-1887-BMRL

Wellington House, 133-155 Waterloo Road

London

SE1 8UG

United Kingdom

Contact name: Brandon Fuller

Email: [brandon.fuller@supplychain.nhs.uk](mailto:brandon.fuller@supplychain.nhs.uk)

Website: <https://www.supplychain.nhs.uk/>

Region: UKI45 - Lambeth

Organisation type: Public authority - sub-central government