

Equinox House
City Link
Nottingham
Nottinghamshire
NG2 4LA

Email: FOI@supplychain.nhs.uk
www.supplychain.nhs.uk

15 March 2023

Dear [REDACTED]

RE: SCCL-FOI-2022/23-64

Thank you for your FOI request received by the FOI office, requesting the contract reference, product make and model, purchase order number and date of issue and payment transaction records relating to the contract award to Optimum Medical Solutions for £10,400,000 for the supply of face masks.

Your request has been handled as a request for information under the Freedom of Information Act 2000. Supply Chain Coordination Limited (SCCLs) responses are listed in blue below each point.

1. Contract Reference

2015/S 242-439112

2. Product Make and Model

Type IIR facemask, MPC 1104

3. Purchase Order Number and Date of Issue

Please find attached spreadsheet.

4. Payment Transaction Records

Please find attached spreadsheet

If you are dissatisfied with this response, you may request an independent internal review of our handling of your request by submitting a complaint within two months to the postal or e-mail addresses above, quoting the reference number above. If you ask for an internal review, it would be helpful if you could say why you are dissatisfied with the response.

As part of any internal review the handling of your information request will be reassessed by a member of SCCL staff who was not involved in providing you with this response. If you remain dissatisfied after this internal review, you will have a right of complaint to the Information Commissioner as established by section 50 of the Freedom of Information Act.

If you require any further information do not hesitate to contact the FOI team.

Yours sincerely,

FOI Team

Supply Chain Coordination Limited
Management Function of NHS Supply Chain