

Contract Services (Wolverhampton &
Wrekin) Limited T/A Prime Facility Services
Unit B3, Halesfield 11
Telford
TF7 4PH

North Midlands and Black Country Procurement Group
On behalf of Walsall Healthcare NHS Trust
Ida Road
Walsall
West Midlands
WS2 9PS

Email: Mathew.arorote1@nhs.net

Enquiries to: Mathew.arorote1@nhs.net
Ref: WHT/CON/WHPC00964
Atamis Ref: C379278

Date: Wednesday, 24th September 2025

NOTICE OF FINAL AWARD

Dear Corina,

Re: Contract Title: High Building Windows Cleaning & Theatres Wall Washing Services
Contract Reference: WHPC00964
Contract Period: 01/10/2025 to 30/09/2028 with 24-Months Option to Extend

The University Hospitals of North Midlands NHS Trust (UHM) ('Customer Organisation') is pleased to advise that, subject to the provisions set out in this Final Award Letter, Contract Services (Wolverhampton & Wrekin) Limited T/A Prime Facility Services (the 'Supplier') has been selected to fulfil the Contract for High Building Windows Cleaning & Theatres Wall Washing Services (the "Proposed Contract") to Walsall Healthcare NHS Trust (WHT).

By issue of this letter the University Hospitals of North Midlands NHS Trust (UHM) is notifying you, and by signing this letter in the spaces provided below, you are accepting that this Contract, to last until 30/09/2028, is created between Walsall Healthcare NHS Trust (WHT) and the Supplier, for the provision of the proposed contract subject to the provisions set out in this letter.

The entire agreement in respect of the Contract between Walsall Healthcare NHS Trust (WHT) and the Supplier comprises:

1. This letter of acceptance.
2. The HealthTrust Europe's Framework Agreement Ref: MSE Estates Minor Works Dynamic Purchasing System (DPS). FTS Reference 2023/S 000-036929 Terms and Conditions.
3. The prices submitted and agreed are firm for the period stated in the contract schedule and must not be disclosed to any party outside Walsall Healthcare NHS Trust except for the North Midlands Black Country Procurement Group, except with Walsall Healthcare NHS Trust's agreement.

Please sign the letter in the space provided below – this confirms acceptance of the award of the Contract by the Supplier, subject to the terms and conditions referred to above. It should be returned to the Procurement lead identified above, and a copy should be retained for your records.

Please contact the Procurement lead identified above if you have any questions or queries related to this procurement process. In the meantime, we look forward to receiving the signed letter.

I would like to thank you for the time and effort spent in submitting your offer and look forward to working together to ensure the contract is managed effectively for all our customers.

Yours Sincerely,



David Allison
Group Deputy Director of Procurement – RWT & Group Clinical Procurement

Signed for and on behalf of:
Supplier.

Signed: CDennis

Print: Corina Dennis

Position: Managing Director

Date: 06.10.25