

<u>IN CONFIDENCE</u>	<u>SUPPLIES AND PROCUREMENT DEPARTMENT</u> <u>UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST</u> CONTRACT FOR THE PURCHASE OF PHOTOTHERAPY EYE MASK	PAGE NO: 1 DATE: 23/1/2025
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CONTRACTOR: 101276

PARTICIPANTS:

CONTRACT REF: WBF0787

VIAMED LTD
15 Station Road
Cross Hills
KEIGHLEY
West Yorkshire
BD20 7DT

Neonatal Unit, Royal
Ward 206, Royal
Ward 216 Paeds, Royal
Ward 217 Paeds Day Case, Royal

PERIOD OF CONTRACT:
1 February 2025 to 31 January 2026

Telephone No: 01535 634542
Email for orders: orders@viamed.co.uk
Contact: Catrin Hollings
Email: catrin.hollings@viamed.co.uk

Tender Ref: ITQ

Quote Ref: None

ORDER CODE	DESCRIPTION		PRICE £	UOM	COMMENTS
FDTA01	1114005	MASK EYEMAX2 PHOTOTHERAPY REGULAR BLUE OCCIPITAL HEAD CIRCUMFERENCE 32-38CM	56.70	PACK OF 20	PRICES ARE SUBJECT TO CHANGE. 30-DAY NOTICE WILL BE GIVEN.
FDTA02	1114006	MASK EYEMAX2 PHOTOTHERAPY PREEMIE ORANGE OCCIPITAL HEAD CIRCUMFERENCE 23-32CM	56.70	PACK OF 20	
FDTA03	1114007	MASK EYEMAX2 PHOTOTHERAPY MICRO GREEN OCCIPITAL HEAD CIRCUMFERENCE 20-26CM	56.70	PACK OF 20	20% VAT APPLIES TO ALL PRODUCTS

Queries relating to this contract to be directed to the Supplies & Procurement Department, County Hospital, Weston Road, STAFFORD, ST16 3SA (Telephone No: 01785 887647)

Conditions of Contract (Supply of Goods Purchase Order version) are as detailed in the NHS Terms & Conditions website and can be accessed via the following link:
<https://www.england.nhs.uk/nhs-terms-and-conditions-for-the-procurement-of-non-clinical-goods-and-services/>