



15 STATION ROAD  
CROSS HILLS  
KEIGHLEY  
WEST YORKSHIRE  
BD20 7DT  
Sent by email to: [catrin.hollings@viamed.co.uk](mailto:catrin.hollings@viamed.co.uk)

02/04/2026

Dear Catrin,

**REF: C436470**  
**CONTRACT FOR THE SUPPLY OF**  
**CONSUMABLES**  
**FOR PORTSMOUTH HOSPITALS UNIVERSITY NHS TRUST**

Thank you for submitting pricing.

I would like to confirm the acceptance of this dated 02/04/2026. Our ref for this agreement is: C436470 please quote this number in all correspondence related to this agreement.

The pricing agreement will run from 01/05/2026 until 30/04/2027. The agreed price of the product(s) is detailed in the attached schedule.

Your attention is drawn to the following:

- This pricing agreement is subject to the current NHS Terms & Conditions for the Supply of Goods (Purchase Order version) (PA2023) which can be found via the link below:

[NHS t&cs for Supply of Goods \(PA2023\)](#)

For avoidance of doubt this Award letter takes precedent. Please note no other terms will be applicable except if agreed in writing by both parties. All orders and other communications under this pricing agreement will be subject to the referred terms and conditions.

- The supply of these products is on a pricing agreement basis only and the Trust is not obligated to purchase any specified quantity.
- The pricing issued shall be the agreed price and is to be fixed for the agreement period; additional charges not specified in this award letter will be at risk of the supplier unless agreed by the parties in writing. This includes the following excluded charges:

- Additional deliveries not requested on the Purchase Order.
- Carriage or any other type of delivery charges
- The Trust reserves the right to cancel/vary the agreement at any time with 30 days' notice if the agreement no longer provides best value for money. Please note The Trust may disclose information submitted to the Trust for the purpose of ensuring value for money and related purposes with government organisations and the Trust's associates such as NHS Supply Chain and the use of the Purchase Price Index and Benchmarking tool (PPIB) or similar; in line with government policy.
- Subcontractors shall be detailed herein:

Subcontractors or N/A	
name	role

- The Supplier shall upload into the Edge4Health system the product catalogues, price details, GTIN Codes and other details required. The agreement will enter into effect only once the catalogues have been uploaded by the Supplier and approved by the Procurement Department in the system. No changes to the catalogues uploaded will be valid until a variation has been agreed and approved in the system.

If you have already subscribed to the Edge4Health, please upload a price file for the Trust in order to trade with you through the system. If not please subscribe now at <https://market.the-edge.io/users/register/supplier/> and then upload your price file. If you would like assistance or have any queries please email [sbs.edge4health@nhs.net](mailto:sbs.edge4health@nhs.net) or call 0303 123 1177 (option 9).

- The Supplier shall comply with its obligations in the fields of environmental, social and labour law established by law, collective agreements or by the international environmental, social and labour law provisions. If the Supplier or its Supply Chain is found to be engaging in a modern slavery crime or any other related practices this contract may be terminated by the Authority.
- Compliance with the 'The Packaging (Essential Requirements) Regulations 2015' is required so please make sure you keep your packaging to a minimum and ensure whenever possible such packing is recyclable including single use plastics.
- Personal Identifiable Data shall not be included in invoices or any other documents shared between the parties. When necessary, only anonymised data shall be used to identify a specific patient if strictly required.
- No Personal Identifiable Data shall be obtained by the supplier for the delivery of the contract.
- The Supplier shall notify the Trusts by a minimum of 6 months' notice of any goods and or services planned to be discontinued or not available for purchase. This also applies to any

goods and or services in the supplier's assortment of articles that are replaced by other alternatives.

- To add any other important characteristics that are essential for this agreement.
- The Purchase to Pay protocol on our [website](#) applies to this agreement (please ask us for a copy if you are unable to access through our website).
- No invoices shall be paid unless they contain a valid PO number and contract reference number as stated herein. Invoices shall be submitted via our Electronic invoicing system

<https://support.tradeshift.com/home>

For further information please visit <http://integrate.tradeshift.com/>

If you have any queries regarding Tradeshift or integration please email [SBS-W.e-invoicingqueries@nhs.net](mailto:SBS-W.e-invoicingqueries@nhs.net)

If this is not possible please send your invoice by post to SBS at:

Portsmouth Hospitals University NHS Trust  
RHU Payables Z845  
PO Box 312  
LEEDS  
LS11 1HP

Please note that if in 5 working days a copy of this letter is not returned signed, this agreement will be considered as accepted by both parties.

We thank you for the time and effort spent in submitting your quote and look forward to our continuing working with you.

Yours sincerely

**The Procurement team on behalf of PORTMOUTH HOSPITALS UNIVERSITY NHS TRUST**

**ANNEX A: Pricing Schedule**

**REF: C436470  
CONTRACT FOR THE SUPPLY OF  
CONSUMABLES  
FOR PORTSMOUTH HOSPITALS UNIVERSITY NHS TRUST**

1114005	EyeMax 2 Neonatal Phototherapy Mask - Regular	Occipital - Frontal Circumference: 32 - 38 cm. Pack of 20	£58.90
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***WE AGREE TO REVIEW NEW PRICING IF GIVEN 30 DAYS NOTICE. WE ALSO HAVE THE OPTION TO TERMINATE THIS AGREEMENT IF WE FEEL LIKE THE PRICE CHANGE IS TOO HIGH.***

**Please sign and return a copy of this letter by duly authorised officer as confirmation of agreement to the content of this letter including the Annexes**

**On behalf of the Supplier:**



Catrin Hollings, Viamed Ltd.