

27 May 2026

Viamed Ltd  
15 Station Road  
Cross Hills  
KEIGHLEY  
West Yorkshire  
BD20 7DT

**NHS Trust**  
North Midlands and Black Country  
Procurement Group  
County Hospital  
Weston Road  
STAFFORD  
Staffordshire  
ST16 3SA

Enquiries to: Laura Singleton

Tel: 01785 887647

Your Quote Ref No: None

e-mail: [laura.singleton@uhnm.nhs.uk](mailto:laura.singleton@uhnm.nhs.uk)

## NOTICE OF FINAL AWARD

Contract Title:	<u>Purchase of Oxygen Monitoring Sensor Purchase of Phototherapy Eye Mask</u>
Contract Reference:	<u>WBF0437 &amp; WBF0787</u>
QJEU Reference:	<u>N/A</u>
EU Supply Tender ID:	<u>N/A</u>
Contract Period:	<u>1 May 2026 to 30 April 2027</u>

Dear Sir / Madam

I am pleased to inform you that your offer for the above service is acceptable and that your Company has accordingly been awarded the contract. Enclosed is the contract schedule detailing the items which you are contracted to provide.

Your attention is drawn to the following terms in the Tender, which provide that:

1. The current NHS Terms and Conditions of Contract (Supply of Goods Purchase Order Version) and other terms and clarifications issued with the tender documents govern all contracts resulting from orders placed with your Company.
2. The prices submitted and agreed are subject to a 30-day notice of any price increase, and must not be disclosed to any party outside University Hospitals of North Midlands NHS Trust, except with the University Hospitals of North Midlands NHS Trust agreement.

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 faithfully

Laura Singleton

pp Nathan Joy-Johnson  
Group Director of Procurement

**N.B:** Please sign and return a copy of this letter as confirmation of acceptance of the Contract award.

Signature: C Hollings  
Name: Catrin Hollings  
Position: Marketing  
Company: Viamed Ltd

<b><u>IN CONFIDENCE</u></b>	<b>SUPPLIES AND PROCUREMENT DEPARTMENT UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST</b>	PAGE NO: 1
<b>CONTRACT FOR THE PURCHASE OF OXYGEN MONITORING SENSORS</b>		DATE: 27/5/2026

**CONTRACTOR:** 101276

**PARTICIPANTS:**

**CONTRACT REF:** WBF0437

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

Clinical Technology, both sites  
Theatre Suite Store 3D, Royal

**PERIOD OF CONTRACT:**  
1 May 2026 to 30 April 2027

Telephone No: 01535 634542  
Email for orders: [orders@viamed.co.uk](mailto:orders@viamed.co.uk)  
Contact: Catrin Hollings  
Email: [catrin.hollings@viamed.co.uk](mailto:catrin.hollings@viamed.co.uk)

Tender Ref: ITQ

Quote Ref: None

ORDER CODE	DESCRIPTION	PRICE £	UOM	COMMENTS
FDAF99	0110043 SENSOR R-43V OXYGEN FOR USE WITH GE DATEX OHMEDA GIRAFFE	1 – 95.90 2 – 91.10 3-10 – 86.30 11-99 – 81.60	EACH	PRICES ARE SUBJECT TO CHANGE. 30-DAY NOTICE WILL BE GIVEN.
FDAG67	0110579 SENSOR OOM113 OXYGEN ENVITEC COMPATIBLE TO MOX-3/R-48V	1 – 47.95 2 – 45.55 3-10 – 43.15 11-99 – 40.80	EACH	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/>

<b><u>IN CONFIDENCE</u></b>	<b><u>SUPPLIES AND PROCUREMENT DEPARTMENT</u></b> <b><u>UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST</u></b>	PAGE NO: 1
<b>CONTRACT FOR THE PURCHASE OF PHOTOTHERAPY EYE MASK</b>		DATE: 27/5/2026

**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 May 2026 to 30 April 2027

Telephone No: 01535 634542  
Email for orders: [orders@viamed.co.uk](mailto:orders@viamed.co.uk)  
Contact: Catrin Hollings  
Email: [catrin.hollings@viamed.co.uk](mailto: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	58.90	PACK OF 20	PRICES ARE SUBJECT TO CHANGE. 30-DAY NOTICE WILL BE GIVEN.
FDTA02	1114006 MASK EYEMAX2 PHOTOTHERAPY PREMIE ORANGE OCCIPITAL HEAD CIRCUMFERENCE 23-32CM	58.90	PACK OF 20	
FDTA03	1114007 MASK EYEMAX2 PHOTOTHERAPY MICRO GREEN OCCIPITAL HEAD CIRCUMFERENCE 20-26CM	58.90	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)

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