



Catrin Hollings
Viamed Ltd.
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Sent By email

NHS
Gloucestershire Hospitals
NHS Foundation Trust

Procurement Department
Gloucestershire Shared Services for NHS
Victoria Warehouse
The Docks
GL1 2EL

Christopher.grendall@nhs.net
Direct Line: 0300 422 2688

06th September 2021

Dear Catrin,

Re: Pricing Agreement: Supply of Oxygen Sensors and Phototherapy Mask
Agreement Between: Gloucestershire Hospitals NHS Foundation Trust (GHNHSFT), Gloucestershire Managed Services (GMS) and Viamed Ltd. (Company number : 01291765)
Agreement Period: 1st September 2021 – 30th June 2022
Agreement Reference: F5.219

I am writing to you to regarding the above named agreement, and confirm Gloucestershire Hospitals NHS Foundation Trust (GHNHSFT), Gloucestershire Managed Services (GMS) are willing to accept your offer of fixed pricing for a twelve (12) month period for the supply of the goods as detailed in the Agreement Schedule.

Whilst I hope your acceptance will be forthcoming, in the unfortunate event that you are unable to accept and agree the terms and conditions of the agreement, the Procurement Department will be in contact with you to discuss future provision of the products.

Please contact me if you have any queries or need to discuss this matter further.

Yours sincerely

Ashley Stanford

Procurement Manager

Enc: Agreement Schedule

NHS Terms and Conditions for the Supply of Goods purchase order version (January 2018)

Your email dated 18/06/2020

Chair: Peter Lachecki
Chief Executive: Deborah Lee



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AGREEMENT SCHEDULE

Pricing Agreement: Supply of Oxygen Sensors and Phototherapy Mask
Agreement Period: 1st September 2021 – 30th June 2022
Agreement Reference: F5.219

On behalf of: Viamed Ltd.
Registration Number: 01291765

Registered Address: Viamed Ltd.
15 Station Road
Cross Hills, Keighley
West Yorkshire
England
BD20 7DT

Details of Pricing Agreement:

Fixed pricing for a twelve (12) month period for the supply of the goods and services as detailed in Table 1.

30+ days to be given by Viamed if there will be an increase

Table 1 – Agreement Pricing

Item	Description	Unit of Issue (UoI)	Unit Price exVAT
0110017	Teledyne R-17Med Oxygen Sensor (For Use With Ax300I)	Each	£42.00
1114005	EyeMax 2 Neonatal Phototherapy Mask - Regular	Pack	43.70
0110047	Viamed Oxygen Sensor R-47V	Each	£75.00
1114006	EyeMax 2 Neonatal Phototherapy Mask - Premie	Pack	41.90
0110072	Viamed R-22Vi Oxygen Sensor – Pack Of 2	Pair	£80.00
0131202	Viamed Oxygen Sensor Cable Black	Each	£20.00
4420614	ISA Medirail holder	Each	27.50
4420598	Power Supply for VM-2500 Series Capnographs Version 4	Each	42.95
4430607	UK Plug Adapter for use with VM-2500 Series Capnographs Version 4	Each	7.35

This offer is based on your acceptance of the following terms:

1. Order of precedence, all orders shall be placed and governed by this agreement, should there be a conflict between any other parts of this agreement the order of priority for construction purposes shall be:

AGREEMENT SCHEDULE

1. Order of precedence, all orders shall be placed and governed by this agreement, should there be a conflict between any other parts of this agreement the order of priority for construction purposes shall be:
 - a. This Agreement Schedule;
 - b. NHS Terms and Conditions for the Supply of Goods purchase order version. (January 2018)
 - c. Any other documentation forming part of the Agreement in the date order in which such documentation was created with the more recent documentation taking precedence over older documentation to the extent only of any conflict.
2. This pricing agreement does not constitute a purchase order. All orders shall only be accepted on receipt of an official Trust Purchase Order, subsequently no invoices shall be considered valid without quoting the associated purchase order number. The Trust operates a no purchase order number, no pay policy relating to invoices.
3. The prices within the enclosed agreement schedule shall be agreed and fixed for the agreement period and must not be disclosed to any party outside of GHNHSFT without prior written agreement of the Trust.
4. There are no guaranteed volumes, and orders shall be on an as and when required basis only.
5. If this agreement is reviewed or superseded by national contracts during the period covered, then this agreement may need to be terminated and the activity transitioned to the national contract. Where national contract refers to those let by bodies on behalf of the NHS, for example, but not limited to, NHS Supply Chain (SCCL Ltd), Crown Commercial Services (CCS) or other Category Tower bodies.

Please confirm your acceptance or decline by marking the appropriate box below:



I, being an authorised signatory of the company, do hereby accept the offer of the above agreement. We agree that all other terms and conditions of this agreement remain unaltered and that no other liabilities, financial or otherwise, shall accrue to GHNHSFT because of the above agreement. We confirm acceptance of the agreement on the terms specified above.



I, being an authorised signatory of the said company, do hereby reject the offer of the above agreement Terms and Conditions.

Print Name:

Signed:

Position:

Date:

Catrin Hollings
C Hollings
Marketing
6/9/21

-End-