

1)

- **Name of customer organisation who signed the contract**  
Lancashire Teaching Hospital NHS Foundation Trust
- **Name of supplier who signed the contract**  
Viamed Ltd
- **Point of contact in the customer's organisation**  
Deb Ruddy - Lifecycle
- **Position in the customer's organisation**  
Contract Data Management Team
- **E-mail address:** [requests@lifecycle.co.uk](mailto:requests@lifecycle.co.uk)
- **Description of contract**  
Ref: LGM22305 - Resuscitation Equipment. On-site maintenance agreement for the service of infant resuscitation cabinet systems in Maternity Unit via field service visits.
- **Contract Start date:** 1/2/23
- **Contract completion date:** 31/1/24
- **Estimated contract value:** £5,947+VAT

2)

- **Name of customer organisation who signed the contract**  
Wrightington, Wigan and Leigh Teaching Hospitals NHS Foundation Trust
- **Name of supplier who signed the contract:** Viamed Ltd
- **Point of contact in the customer's organisation:** Danielle Johnson
- **Position in the customer's organisation:** Contracts Officer
- **E-mail address:** [Danielle.Johnson@wwl.nhs.uk](mailto:Danielle.Johnson@wwl.nhs.uk)
- **Description of contract**  
On-site annual maintenance agreement for the service of infant resuscitation cabinet systems in Maternity Unit via field service visits.
- **Contract Start date:** 5/12/22
- **Contract completion date:** 4/12/23
- **Estimated contract value:** £2,680+VAT

3)

- **Name of customer organisation who signed the contract**  
University Hospitals of Leicester NHS Trust
- **Name of supplier who signed the contract:** Viamed Ltd
- **Point of contact in the customer's organisation**  
Sarah Fletcher, Maintenance Contracts Team - Medical Physics
- **Position in the customer's organisation**  
PA to Head of Medical Physics and General Manager
- **E-mail address:** [UHLEquipmentMaintenanceContracts@uhl-tr.nhs.uk](mailto:UHLEquipmentMaintenanceContracts@uhl-tr.nhs.uk)
- **Description of contract**  
Maintenance contract for the service of infant resuscitators, facilitated by the provision of service loan equipment to allow the Neonatal Unit to return items for calibration.
- **Contract Start date:** 8/3/23
- **Contract completion date:** 7/3/24
- **Estimated contract value:** £294.00+VAT

4)

- **Name of customer organisation who signed the contract**  
NHS Wales Shared Services Partnership
- **Name of supplier who signed the contract:** Viamed Ltd
- **Point of contact in the customer's organisation**  
Delyth Jones, Category Officer – Clinical, Procurement Services
- **Position in the customer's organisation**  
Category Officer - Clinical
- **E-mail address:** [delyth.a.jones2@wales.nhs.uk](mailto:delyth.a.jones2@wales.nhs.uk)
- **Description of contract**  
Purchase agreement PA4823 for EyeMax Phototherapy Eye Masks
- **Contract start date:** 01/02/22
- **Contract completion date:** 31/01/23
- **Estimated contract value:** £4180+VAT