

**National Framework Agreement for Patient Monitoring Equipment**

- \* In order to purchase this equipment via the NHS Supply Chain framework agreement please contact a member of the Team for a unique order reference number.
- \* The unique order reference number should be quoted on the purchase order raised with the supplier and will ensure that the purchase is covered by the terms and conditions of the framework agreement.
- \* This quote will NOT be valid without an NHS Supply Order reference number.

**NHS Supply Chain Contact Details**

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Assistant Buyer  
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## Pricing Schedule

Modality:	Patient Monitoring
Supplier Name:	Philips Electronics UK Limited
Supplier Quotation Reference:	EMEA280872-1
Trust Name:	Royal Free London NHS Foundation Trust
Hospital Name:	
Department:	
Date:	03/02/2022

The pricing on this quote has been provided from the supplier for the customer specific requirement and has been validated against framework pricing. If you wish to progress this order through the NHS Supply Chain National Framework Agreement we will need to issue a Unique Reference Number (URN) which will confirm acceptance of this quote.

Quote Valid Until:	04/05/2022
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System No	Accessories	Product Code	Qty
	IntelliVue Microstream Extension	867041	20
	B06 Add dual IBP Temp	867041_B06	20

Final Invoice Price ex VAT
£45,105.00

Final Invoice Cost inc VAT
£54,126.00

Trust Saving (From standard Framework price (Exc. VAT))
£13,855.00

Additional Information

TRADE-IN VALUE OFFERED BY THE SUPPLIER	TRADE-IN INFORMATION FOR THE TRUST
	Discounts for trade-in systems offered by the supplier are not included in the overall quote value, this is listed as a separate value as per the box to the left. To take advantage of their offer you must raise an invoice to the supplier directly for the value of the trade-in which will be dealt with outside of NHS Supply Chain.

## Contractual Terms & Conditions

Please note that any provided quotation for the cost of the supply of any goods and services under the National Framework Agreement shall not constitute an offer. Subject to Framework Agreement terms and conditions, a contract between you and NHS Supply Chain shall only come into existence when NHS Supply Chain issues a written acceptance of your Order in the form of a Unique Reference Number.

This quotation is valid on the date that it is provided to the customer and is subject to change until the point NHSSC accepts the order from the customer, or alternatively, if the requirement or scope of the order changes after the point of acceptance. NHS Supply Chain will confirm any changes to the quote or price directly to the trust.