

Dear **UK Health Security Agency**,

Thank you for the confirmation to proceed with your order through the National Framework Agreement for **Radiotherapy QA, Dosimetry & Patient Positioning 2**.

Contract Reference Number: **2021/S 000-007768**

In order to now progress this requirement, you must raise your own purchase order directly with **Phoenix Dosimetry Ltd** and quote the unique reference number set out below within the main body of your Order. This is essential to ensure the details on the Order, including price, are processed and accepted by the supplier in accordance with the terms and conditions of the National Framework Agreement.

Unique Reference Number for this order only – **CPQ 18704 RQA 23**

Total Order Value, Excl. VAT - **£40,815.00**

Total Order Value inc. VAT - **£48,978.00**

Supplier Quotation Number – **Q6576MS**

The resulting contract will be subject to the terms and conditions set out in the NHS Supply Chain Framework Agreement – **Radiotherapy QA, Dosimetry & Patient Positioning 2**

Please note that the unique reference numbers above cover you for this order only, for the attached quote detail and value. If the value or detail varies from those quoted, please inform me straight away. For auditing purposes, each reference number issued under the Framework must reflect those agreed within the body of this mail.

I will pass the same details to **Phoenix Dosimetry Ltd** who will expect to see your order within the next couple of days. Should this not be possible, please let me know as soon as possible.

When your Purchase Order Number is available, please forward a copy of your purchase order to [REDACTED] in order to keep the Framework records up to date for auditing purposes.

Please note if this equipment is to be purchased via Lease arrangement then a Purchase Order must be directed from the Trust to the contracted Lessor for the sum of the total lease rental payments

referencing the URN. The Lessor will then place a Purchase Order on the equipment supplier for the full value of the Capital equipment.

We are happy to assist at any stage in the procurement process. If you have any further queries regarding the order or delivery of this equipment, please do not hesitate to contact us.

Kind regards,

[Redacted]

[Redacted]

National Framework Agreement for Radiotherapy QA, Dosimetry & Patient Positioning 2

- * 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

Pricing Schedule

Modality:	Radiotherapy Ancillary Devices
Supplier Name:	Phoenix Dosimetry Ltd
Supplier Quotation Reference:	Q6576MS
Trust Name:	UK Health Security Agency
Hospital Name:	UKHSA
Department:	
Date:	20/10/2023

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:	18/01/2024
--------------------	------------

System No	Accessories	Product Code	Qty
	M-8800 Reader Upgrade	Upgrade	1

Final Invoice Price ex VAT
£40,815.00

Final Invoice Cost inc VAT
£48,978.00

Trust Saving (From standard Framework price (Exc. VAT))
£0.00

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.

Indicative Residual Value Lease Costs

Trust Name: UK Health Security Agency
Department:
Capital Cost: £40,815.00 excluding VAT

Payment Profile: Quarterly in Advance

Lease Term	Rate per £000	Implicit Interest Rate	Period Payment (excl. VAT)	No of payments	Total payable over life of lease	RV%
------------	---------------	------------------------	----------------------------	----------------	----------------------------------	-----

Payment Profile: Annually in Advance

Lease Term	Rate per £000	Implicit Interest Rate	Period Payment (excl. VAT)	No of payments	Total payable over life of lease	RV%
------------	---------------	------------------------	----------------------------	----------------	----------------------------------	-----

Please Note: This does not constitute a live lease rental quotation. The Residual value (RV%) and lease rate are for indicative purposes only, however a full lease tender exercise will yield a tailored quotation summary of live bids for the lease arrangement.

These indicative lease costs include an arrangement fee of 1% of the capital cost capped at £5,000 that is charged to the successful lessor. We operate a value add framework to facilitate medical equipment procurement and there will be no additional retainer fees required or contractual obligation to utilise the NHS Supply Chain Leasing Solutions Framework. The trust will not receive any invoices from NHS-SC for use of the framework.

If the equipment being leased is part of an NHS SC Bulk Buy then the capital cost will be slightly different than if it was purchased outright. This is due to the parties involved being in different VAT divisions.

To pursue a full lease tender or for any other leasing queries please contact [REDACTED]

Indicative Non-Residual Lease Costs

Payment Profile: Quarterly in Advance

Lease Term	Rate per £000	Implicit Interest Rate	Period Payment (excl. VAT)	No of payments	Total payable over life of lease	RV%
3 Years (36 Months)	£90.33	5.25%	£3,686.82	12	£44,241.83	0.0
5 Years (60 Months)	£57.65	5.76%	£2,352.98	20	£47,059.69	0.0
7 Years (72 Months)	£41.01	6.2%	£1,673.82	28	£46,867.05	0.0

Payment Profile: Annually in Advance

Lease Term	Rate per £000	Interest Rate	Period Payment (excl. VAT)	No of payments	Total payable over life of lease	RV%
3 Years (36 Months)	£354.03	5.25%	£14,449.73	4	£57,798.94	0.0
5 Years (60 Months)	£225.23	5.76%	£9,192.76	5	£45,963.81	0.0
7 Years (72 Months)	£160.58	6.2%	£6,554.07	7	£45,878.51	0.0

Please Note: This does not constitute a live lease rental quotation. The Residual value (RV%) and lease rate are for indicative purposes only, however a full lease tender exercise will yield a tailored quotation summary of live bids for the lease arrangement.

These indicative lease costs include an arrangement fee of 1% of the capital cost capped at £5,000 that is charged to the successful lessor. We operate a value add framework to facilitate medical equipment procurement and there will be no additional retainer fees required or contractual obligation to utilise the NHS Supply Chain Leasing Solutions Framework. The trust will not receive any invoices from NHS-SC for use of the framework.

To pursue a full lease tender or for any other leasing queries please contact [REDACTED]

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.



QUOTATION

TO:	██████████ UKHSA	DATE:	8 th August 2023
EMAIL:	████████████████████	REF:	Q6576MS
		PAGE 1 OF:	2

MAJOR UPGRADE FOR M-8800 READER ONE – SEE BELOW PARTS AND LABOUR

ITEM	QTY	PART NO.	DESCRIPTION	UNIT PRICE (£)	TOTAL PRICE (£)
			M-8800 Upgrade Proposal for Serial No: ████████ Reader 1 including:		
1	1	24232	Gear Motor Assembly, Shuttle Dr		
2	1	21675	Gear Motor Assembly, 8800		
3	1	21867	Star Shutter for Xport Mech		
4	1	COMA001841	Host Assembly, 8800 plus Comm		
5	1	26288-1	Rack Assy, 8800 Plus		
6	1	28793	Main Plate Assy, 8800 Plus		
7	1	22054-1	Fill Strip		
8	1	22054-6	Fill Strip		
9	1	22054-7	Filler Strip		
10	1	22054-8	Filler Strip		
11	1	23109	Felt Light Seal		
12	1	23810-1	PCB Fab Spacer Board 8800 Plus		
13	1	26548	Eprom Assy Comm		
14	1	28830	Eprom Assy Comm 8800 Plus		
15	1	23013	Hot Gas Station Assy		
TOTAL					40,815.00



NOTE: This price includes all parts and Labour.
Lead time is approx. 3 weeks work including Testing, but time for parts receipt at approx. 6-10 weeks.
The Reader would need to go to PDL off site for this extensive refit.
Price includes all works including delivery to / from site.

Prices: Ex Works Sandhurst, Exclusive of VAT and Import Charges
Terms: Net 30 days
Validity: 30 days
Delivery: Approx. 6-10 weeks from receipt of order

All goods remain the property of the company until paid for in full.

The above quotation is subject to Phoenix Dosimetry Ltd Standard Conditions of sale.

[Redacted Signature]

[Redacted Signature]