

Reply Form - Contract Data relating to Intraocular Lenses and Phaco Machines

Please complete all **blue sections** as appropriate.

NHS Trust	Wrightington, Wigan and Leigh NHS Foundation Trust
Hospital	LEIGH INFIRMARY
Contact Name (person completing this form)	Katie Bielecki, Procurement Manager

	Question Detail – Contracts and Suppliers	Answer	Please Tick as appropriate	Action Required
Q1	Is there a contract in place for Intraocular lenses and/or Phaco machines?	Yes	YES	If Yes , please complete Questions Q2 and Q4 to Q9
		No		If No , please complete Questions Q3 and Q4 to Q9
Q2	If Yes , please indicate if it is a Managed Service contract, Framework or other contract and provide details of the Supplier/s.	Managed Service		Please name the Supplier/s here:
		Framework	FRAMEWORK	BAUSCH AND LOMB
		Other		If Other, please provide details here:
Q3	If No , please indicate how Intraocular lenses and Phaco machines are procured.	N/A	N/A	Please provide details here:

	Question Detail – Procurement Model	Answer	Please Tick as appropriate	Action Required
Q4	Do you procure Direct as a Hospital or Trust or through a Procurement group?	Direct – Hospital		
		Direct - Trust		
		Procurement Group	Procurement Group	If Procurement Group please complete table Q4A
Q4A	Please indicate the Procurement Group used (please tick more than one if appropriate).	CPP		
		NHS Supply Chain		
		SBS	SBS	
		HTE		
		Other		If Other, please provide details here:

Q6 Question Detail – Volume of Contracts Procedures and Annual Spend					
Please provide details of your current supplier/s with contract dates and spend. Please insert more rows if appropriate to provide details of all current suppliers.					
Product	Current Suppliers	Contract Start Date	Contract End Date	Extension period	Do you intend to utilise the extension period?
	Please indicate name of supplier/s	Please indicate Date	Please indicate Date	Please specify number of years/months	Please indicate Yes or No
IOLs	Bausch and Lomb	Call off against NHS SBS Ophthalmology Equipment and Consumables Framework, SBS/15/EA/FQB/8812			
Phaco machine	Bausch and Lomb	Capital purchase in 2013 via NHSSC National Framework Agreement for Ophthalmology Equipment and Related Accessories. Contract Reference Number: 2013/S 157-274032			

Year	Cataract Volume	Supplier	IOL £ Value (ex. VAT)	Phaco £ Value (ex. VAT)
2017 (Calendar Year)	1221 - Silicone IOL 15 - PMMA IOL	BAUSCH AND LOMB		
2018 (Calendar Year)	1137 - Silicone IOL 3 - PMMA IOL	BAUSCH AND LOMB		
2019 (January to date)	964 - Silicone IOL 11 - PMMA IOL	BAUSCH AND LOMB		

	Question Detail – Future Procurement	Answer	Please Tick as appropriate	Action Required
Q7	When do you expect to begin the procurement for the contract renewal?		N/A	
Q8	Do you intend to procure Direct as a Hospital or Trust or through a Procurement group?	Direct – Hospital		
		Direct - Trust		
		Procurement Group	Procurement Group	If Procurement Group please complete table Q8A
Q8A	Please indicate the Procurement Group which is likely to be used.	CPP	CPP	The national category tower would be the preferred route (CPP)
		NHS Supply Chain		
		SBS		
		HTE		
		Other		If Other, please provide details here:

Q9	Do you intend to move towards a Managed Service model?	Yes		If Yes, please specify when this is likely to happen:
		No	No	

Thank you for completing this form.