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Contract

## **Maintenance - Ventilators \_Children's Hospital (x51) (25-A-2420)**

University Hospitals of Leicester NHS Trust

UK7: Contract details notice - Procurement Act 2023 - [view information about notice types](#)

Notice identifier: 2025/S 000-079375

Procurement identifier (OCID): ocds-h6vhtk-05ee04

Published 3 December 2025, 1:54pm

### **Scope**

### **Reference**

C351428

### **Description**

- > Waiver - 25-A-2420: OEM Maintenance requirement not on Fwk. Multiple years cannot be calculated due to multiple devices at diff stages of warranty etc
- > Maintenance contract of x51 Vapotherm Precision Flow systems used across the Children's Hospital with the OEM (Original Equipment Manufacturer).
- > Cover Period- 1 April 2025 to 31 March 2026 (1 year only)
- > Quote Ref: Quotation No: SOL5526K-OS

## **Contract 1. Maintenance - Ventilators \_Children's Hospital (x51)**

### **Supplier**

- [vapotherm uk ltd](#)

### **Contract value**

- £33,370 excluding VAT
- £40,044 including VAT

Below the relevant threshold

### **Date signed**

31 March 2025

### **Contract dates**

- 1 April 2025 to 31 March 2026
- 1 year

### **Main procurement category**

Services

## CPV classifications

- 50420000 - Repair and maintenance services of medical and surgical equipment
- 50400000 - Repair and maintenance services of medical and precision equipment

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## Procedure

### Procedure type

Below threshold - limited competition

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## Supplier

### vapotherm uk ltd

1 DRYDEN LOAN BILSTON GLEN INDUSTRIAL ESTATE

LOANHEAD

EH20 9HR

United Kingdom

Email: [hss.sales@synergyhealthplc.com](mailto:hss.sales@synergyhealthplc.com)

Region: UKM73 - East Lothian and Midlothian

Small or medium-sized enterprise (SME): No

Voluntary, community or social enterprise (VCSE): No

Contract 1. Maintenance - Ventilators \_Children's Hospital (x51)

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## **Contracting authority**

### **University Hospitals of Leicester NHS Trust**

- Public Procurement Organisation Number: PWXN-8614-MPHH

Leicester Royal Infirmary

Leicester

LE1 6WW

United Kingdom

Contact name: Non-Clinical Category manager Procurement Team - UHL

Telephone: 07950857892

Email: [uhl-tr.procurementmailbox@nhs.net](mailto:uhl-tr.procurementmailbox@nhs.net)

Website: <https://www.leicestershospitals.nhs.uk/>

Region: UKF21 - Leicester

Organisation type: Public authority - central government