

Western Health Approved Annual Procurement Program  
2018 - 2019  
(Current & Proposed)

Updated: 13/11/2018

\* Dates are indicative only, WH reserves the right to vary dates

LineNo	Activity Type	Status	Description	Market Approach	Term	Available Option Periods	Complexity	Timing
<b>Procurement in Progress</b>								
1	Procurement in Progress	Tender Complete	<b>Provision of Anaesthetic Monitors Equipment Capital Asset Management Plan (CAMP)</b>	Selective Tender limited to HPV Pre-Qualification of Suppliers	Capital - One Off S&M - 3 Years	1 +1 rollover option	Strategic	Q1
<b>Completed</b>				<b>1</b>				
1	Procurement in Progress	Contracts Negotiations	<b>Multi-Function Devices (MFD) and Printer (Tech-Refresh Strategy)</b>	Selective Tender	4 Years	Refer to VGPB SPC Extended Terms	Leverage	Q1
2	Procurement in Progress	Contracts Negotiations	<b>Provision of External Archiving Services – Document Management</b>	Open Tender	3 years	1 +1 rollover option	Leveraged	Q1
3	Procurement in Progress	Contracts Negotiations	<b>Service and Maintenance of Atherton Steriliser &amp; Sanitiser Inspections</b>	Quotation	3 years	1 +1 rollover option	Focused	Q1
4	Procurement in Progress	Contracts Negotiations	<b>Annual Bed Replacement Program (50 Units) plus Joan Kirner Women &amp; Children's (JKWC) Hospital requirements</b>	Select Tender limited to HPV HPVC2015-060 Panel of Suppliers	To be determined	To be determined	Focused	Q2
5	Procurement in Progress	Tender Completion	<b>Provision of Custom Procedure Packs for Western Health</b>	Open Tender	3 years	1 +1 rollover option	Focused	Q1
6	Procurement in Progress	Evaluation	<b>Lift Upgrade</b>	Open Tender	To be determined	To be determined	Strategic	Q1
7	Procurement in Progress	Evaluation	<b>Lift Install Energy Saving Modules (lifts 3,4,5&amp;6)</b>	Open Tender	To be determined	To be determined	Strategic	Q1
8	Procurement in Progress	Evaluation	<b>Provision of Taxi Services</b>	Quotation	3 years	1 +1 rollover option	Strategic	Q1
9	Procurement in Progress	Evaluation	<b>Procurement of Image Intensifier – Operating Suite - Williamstown</b>	Selective Tender limited to	3 years	1 +1 rollover option	Strategic	Q1
10	Procurement in Progress	Evaluation	<b>Replacement of Pan Flushers</b>	Open Tender	3 years	1 +1 rollover option	Strategic	Q1
11	Procurement in Progress	Tender Released	<b>Chiller Replacement</b>	Open Tender	3 years	1 +1 rollover option	Strategic	Q1
12	Procurement in Progress	Evaluation	<b>Endoscopic Theatre Towers</b>	Selective Tender limited to HPV Pre-Qualification of Suppliers	1 Off	TBA	Strategic	Q2

LineNo	Activity Type	Status	Description	Market Approach	Term	Available Option Periods	Complexity	Timing
13	Procurement in Progress	Tender Released	Provision of Patient Meal for JKWCH	Open Tender	3 years	1 +1 rollover option	Strategic	Q2
14	Procurement in Progress	Tender Released	Provision of Removalist Services for JKWCH	Selected RFQ	One Off	N/A	Focused	Q2
15	Procurement in Progress	Tender Initiation & Planning	Ultrasounds	Selective Tender limited to HPV Pre-Qualification of Suppliers	3 Years	1 +1 rollover option	Strategic	Q2
16	Procurement in Progress	Tender Initiation & Planning	Preferred Supplier of Dialysis PPT Equipment Replacement Strategy (Leveraging off HPV Contract)	Select Tender limited to HPV HPVC2018-155 Panel of Suppliers	3 years	1 +1 rollover option	Leveraged	Q2
17	Procurement in Progress	Tender Initiation & Planning	Service and Maintenance of generators	Quotation	3 years	1 +1 rollover option	Leveraged	Q2
18	Procurement in Progress	Tender Initiation & Planning	Gamma Camera - Infinia Hawkeye	Open Tender	To be determined	To be determined	To be determined	Q2
19	Planned Procurement	Tender Initiation & Planning	Gamma Camera - Supporting Building works	Open Tender	To be determined	To be determined	To be determined	Q2
1	EMR direct procurement	RFQ	Procurement of Wristband and Specimen printers BCOSS RefNo BC-0292-00	Quote	To be determined	To be determined	Focused	Immediately
2	ICT direct procurement	RFQ	Electronic_Medical_Record_-_Cerner_Downtime_Server BCOSS RefNo BC-0319-00	Quote	To be determined	To be determined	Focused	Immediately
3	EMR direct procurement	Leveraged WoW Carts preferred supplier	PHASE_2_Electronic_Medical_Record_-_Devices BCOSS RefNo BC-0321-00	Quote	To be determined	To be determined	Focused	Immediately
4	Education Unit	Planned Tender postponed - Education Unit to	Provision of an Online Learning Management System (WeLearn is the current WH system)	Quote	12 mths	Nil	Focused	Immediately
5	EMR direct procurement	RFQ direct from Contractor	Provision of Consultancy Services - B Couch & E Cambaya	Quote	3 months	To be determined	Focused	Immediately
6	JKWC	RFQ direct from Contractor	Extension of mobile phone antenna service to JKWCH	Quote	One off	Nil	Focused	Immediately
7	Quality Department direct	RFQ direct from Contractor	Provision of Customer Feedback Survey (Audit Angel System)	Quote	18 months	Nil	Focused	Immediately
<b>Procurement in Progress</b>				<b>26</b>				
<b>Planned Procurement</b>								
1	Planned Procurement	Business case development	Provision of Video Conferencing Supply, Customer Support Program, Support and Maintenance	Open Tender	3 years	1 +1 rollover option	Leveraged	Q4
2	Planned Procurement	Current Contract	Preventative Maintenance of Sterilisers and Sanitisers	Quotation	3 years	1 +1 rollover option	Focused	Q3
3	Planned Procurement	Current Contract	Provision of Lift maintenance	Quotation	3 years	1 +1 rollover option	Strategic	Q3
4	Planned Procurement	Current Contract	Digital Dictation System for the Outpatient Transcription Service	Open Tender	3 years	1 +1 rollover option	Leveraged	Q4
5	Planned Procurement	Planned Quotation	Provision of Bottleless Water Coolers	Quotation	3 years	1 +1 rollover option	Transactional	Q3
6	Procurement in Progress	Planned Tender	Nuclear Medicine SPECT/CT scanner	Selective Tender limited to HPV Pre-Qualification of Supplier	To be determined	To be determined	Strategic	Q2

LineNo	Activity Type	Status	Description	Market Approach	Term	Available Option Periods	Complexity	Timing
7	Planned Procurement	Planned Tender	<b>Provision of Fire Essential Services Inc: Fire Door Inspections Fire Safety Inspections Fire Asset Inspections</b>	HPV Approved Sourcing Plan	3 years	1 +1 rollover option	Strategic	Q4
8	Planned Procurement	Planned Tender	<b>Provision of Forms and Print Managed Services</b>	Open Tender	3 years	1 +1 rollover option	Strategic	Q4
9	On Hold until June 2019 - refer to WH ICT Freeze Memo	Planned Tender	<b>Provision of an Online Learning Management System (WeLearn is the current WH system)</b>	Open Tender	3 years	1 +1 rollover option	Strategic	Q4
10	Planned Procurement	Planned Tender	<b>Provision of Customer Feedback Survey (Audit Angel is the current System)</b>	Critical Incident	3 Years	1 +1 rollover option	Focused	Q4
11	Planned Procurement	Planned Tender	<b>Mammography - GW SENO Essential</b>	Open Tender	To be determined	To be determined	To be determined	TBA
12	Planned Procurement	Planned Tender	<b>Mammography (Breast Screen- Sectra)</b>	Open Tender	To be determined	To be determined	To be determined	TBA
13	Planned Procurement	Planned Tender	<b>Mammography - Amulet</b>	Open Tender	To be determined	To be determined	To be determined	TBA
14	Planned Procurement	Planned Tender	<b>Dialysis chair (15 units)</b>	Open Tender	To be determined	To be determined	Focused	Q3
15	Planned Procurement	Planned Tender	<b>Boiler replacement at Williamstown</b>	Open Tender	To be determined	To be determined	TBD	TBA
16	Planned Procurement	Planned Tender	<b>Provision of External Courier Services</b>	Open Tender	3 years	1 +1 rollover option	Leveraged	Q3
17	Planned Procurement	Planned Tender	<b>Automatic Ice maker inspections</b>	Quotation	3 years	1 +1 rollover option	Transactional	Q2
18	Planned Procurement	Planned Tender	<b>Provision of Backflow's &amp; TMV's Maitenance Services</b>	Open Tender	3 years	1 +1 rollover option	Strategic	Q4
19	Planned Procurement	Planned Tender	<b>Critical Care Area Inspections – HEPA filters/Air Handling units</b>	Open Tender	3 years	1 +1 rollover option	Strategic	Q4
20	Planned Procurement	Planned Tender	<b>Thermal Imaging Services</b>	Quotation	3 years	1 +1 rollover option	Strategic	Q4
21	Planned Procurement	Planned Tender	<b>Clinical Costings Software</b>	Market & Complexity Analysis to be conduted to determine Procurement Pathway	5 Years	1 year rollover option	TBD	Q4
22	Planned Procurement	Planned Tender	<b>Provision of Pest Management Services</b>	Quotation	3 years	1 +1 rollover option	Strategic	Q4
23	Planned Procurement	Planned Tender	<b>Essential Safety Measure Inspections &amp; Audits Full function fire testing</b>	Quotation	3 years	1 +1 rollover option	Leveraged	Q3
24	Planned Procurement	Planned Tender	<b>Provision of Services to Supply Corporate Nursing, Midwifery, Corporate, Health Support and Allied Health Staff Uniforms</b>	Open Tender	3 years	1 +1 rollover option	Strategic	Q4
25	Planned Procurement	Opportunity Assessment	<b>Equipment - refer to attached Capital Asset Management Program (CAMP) 2018-19</b>	Market & Complexity Analysis to be conduted to determine Procurement Pathway	To be determined	To be determined	To be determined	TBA
26	Planned Procurement	Opportunity Assessment	<b>Buildings - refer to attached Capital Asset Management Program (CAMP) 2018-19</b>	Market & Complexity Analysis to be conduted to determine Procurement Pathway	To be determined	To be determined	To be determined	TBA
27	Planned Procurement	Opportunity Assessment	<b>ICT - refer to attached Capital Asset Management Program (CAMP) 2018-19</b>	Market & Complexity Analysis to be conduted to determine Procurement Pathway	To be determined	To be determined	To be determined	TBA
28	Procurement in Progress	Withdrawn	<b>Provision of Hospital Admission Risk Program (HARP)</b>	Open Tender	2 years	1 year rollover option	Strategic	Q1
29	Procurement in Progress	On-hold - reliant on the above	<b>Provision of Brokerage Services</b>	Open Tender	3 years	1 +1 rollover option	Strategic	Q1

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	<b>Planned Procurement</b>			<b>29</b>				
	<b>Procurement Activity Plan 2018/19 Current &amp; Proposed Grand Total Grand Total</b>			<b>56</b>				

- Note:**
- Subject to Executive approval, sponsorship, endorsement and support of the planned procurement initiatives for their respective directorate.
  - All planned procurement activities are subject to revision or cancellation. The information in this Procurement activity plan is provided for planning purposes only and it does not present a solicitation or constitute a request for proposal, nor is it a commitment by Western Health to purchase the described goods or services. There is no obligation to respond to or return any unsolicited bids received