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Supplier Industry Briefing

Cardiac Interventional Products, Prostheses and Heart Valves

HPVITS2026-218

Wednesday 3rd June 2pm
Francesca Young

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Acknowledgement of Country

"I would like to start by acknowledging the Traditional Owners of the land on which we are meeting. I pay my respect to their Elders past, present and emerging"



Agenda

- **HSV Overview**
- **Invitation to Supply**
 - Proposed Timeline
 - Category objectives
 - Proposed categories in scope
 - Other information (e.g. Support services required)
- **Tender Response Worksheet (TRW)**
- **Supply chain data and Product description standards**
- **HSV Procurement Portal**
- **Next Steps**

Today's Meeting Notes

Thank You ALL for your time today and the upcoming tender participation

Please silent/mute yourselves on Microsoft teams

This session is a briefing only *as we have limited time and many topics to cover*

No Q&A during this briefing, please emails any questions/feedback after briefing:
helpdesk@healthsharevic.org.au 03 9947 3900

Briefing slide deck will be available on HSV website after this session. Please favourite the page to receive updates.

<https://healthsharevic.org.au/tenders/tenders/details/500>

HPVITS2026-218: Cardiac Interventional Products, Prostheses and Heart Valves

HSV Project Team

Francesca Young – Category Manager
Endre Nemenyi – Senior Category Manager
Authorised persons for this ITS and ongoing contract management

Hassan Pirov – Head of Sourcing – Clinical
Provide guidance and support for the ITS

Tom McMorrow – Clinical Products Advisor
Diana Skratulja – Clinical Products Manager
Provide guidance and support on supplier and product compliance to the SoR and regulatory and general requirements of this ITS

Luke Dal Santo – Procurement Development Analyst
John Haigh – Sourcing Analyst

Trang Tran – Supply Chain Clinical Data Specialist
Stanley So – Master Data Manager

Commercial, Legal, BI Teams of HSV

Reference Groups (RG)
Representatives from VIC Public Hospitals
Assist with the development and endorsement of the ITS strategy and Specification & Award outcome



HealthShare Victoria

Our purpose

- HSV is an independent public sector and commercially oriented supply chain, procurement and corporate services organisation.
- HSV partners with public health services and suppliers to deliver significant public health system benefits including consistent access to goods, improved quality of care and substantial savings, helping to deliver better healthcare for all.

Our core functions

- Manage a state-wide supply chain for medical consumables
- Coordinate state-wide strategic procurement
- Deliver more efficient corporate services

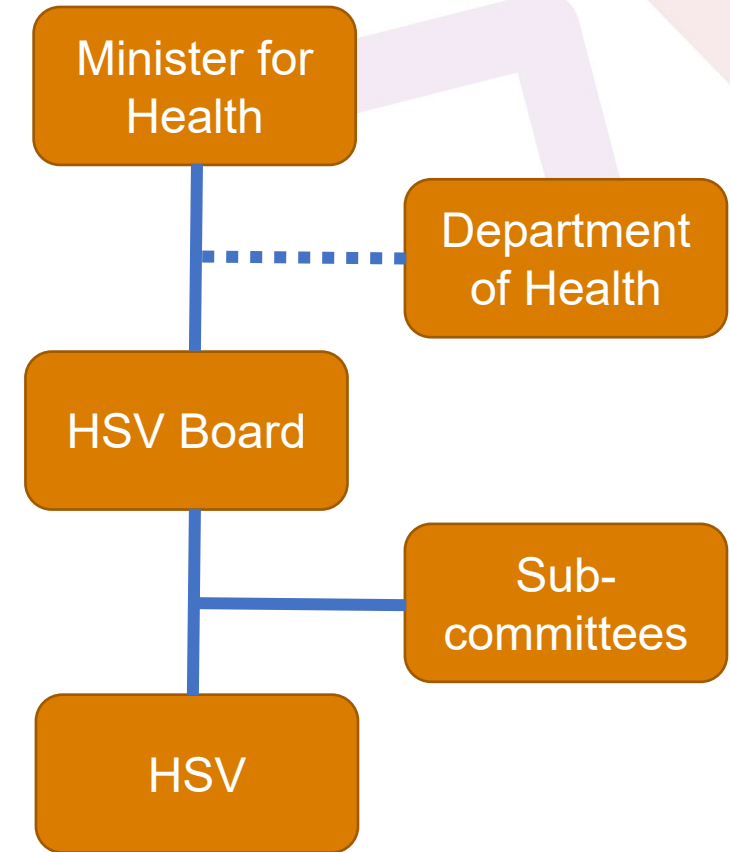
Our vision

- We help to deliver safe, affordable and sustainable healthcare



HSV Organisation

- Independent statutory authority funded by the Department of Health
- Established on 1 January 2021, HSV brings the former Health Purchasing Victoria's existing functions and major supply chain assets under single management
- Receives legislative support to establish whole of health contracts
- Processes based on the Victorian Government Procurement Board's Strategic Sourcing Principles



HSV Objectives

- Facilitate access by public hospitals and health services to goods, services and equipment on best-value terms
- Combine the collective purchasing power of more than 80 legal entities to establish whole-of-health contracts
- Foster supply chain and process improvement, through developing relationships with suppliers and health services
- Ensure probity is maintained in purchasing, sourcing and contracting activities

Victorian health suppliers minimum standards



- **Therapeutic Goods**
– TGA approved
- **GS1 data standards**
(NPC contract compliance obligation)
- **Recall Health**
(contract compliance obligation)

Supplier Code of Conduct

The Victorian State Government is committed to ethical, sustainable and socially responsible procurement.

In ensuring that our suppliers maintain the same values as the Government, the State has established a [Supplier Code of Conduct](#).

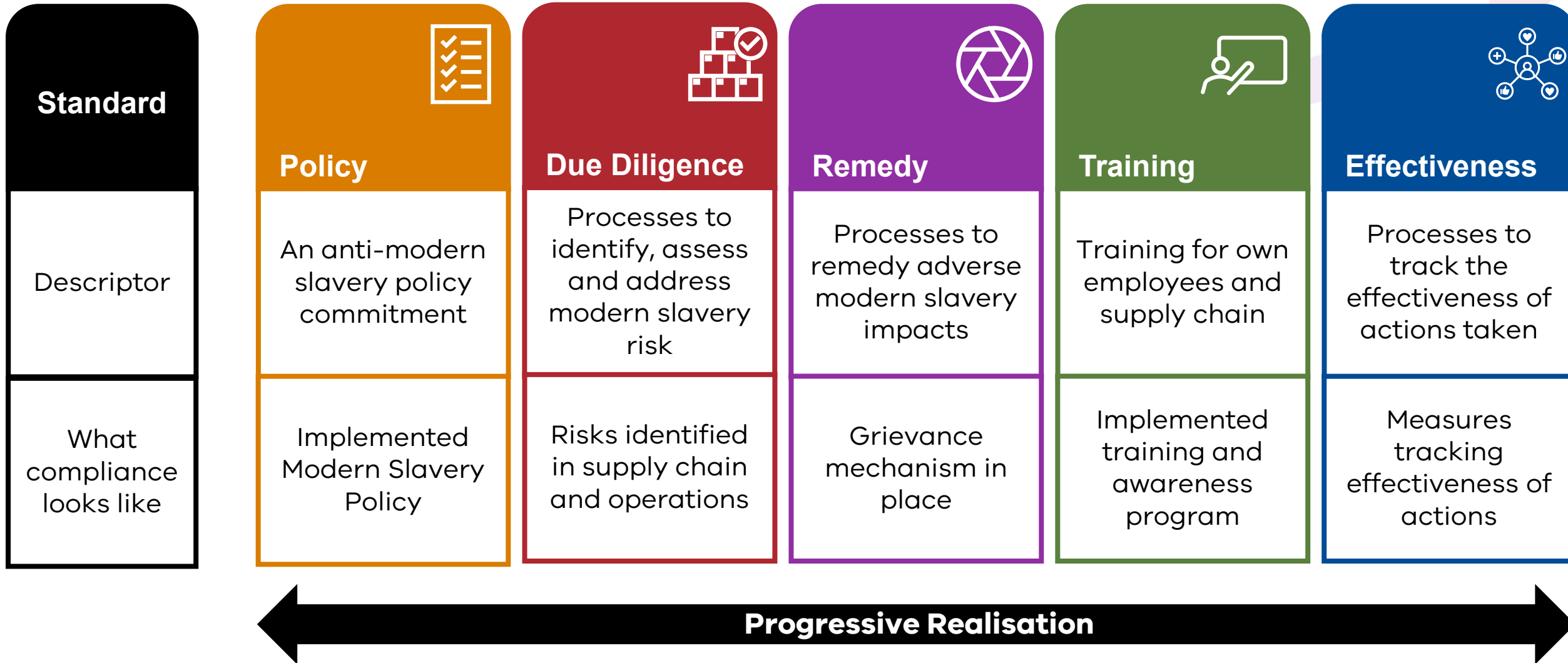
The Code outlines minimum ethical standards in behaviour that suppliers will aspire to meet when conducting business with, or on behalf of, the State:

- integrity, ethics and conduct
- conflict of interest, gifts, benefits and hospitality
- corporate governance
- labour and human rights
- health and safety
- environmental management

It is a mandatory requirement that you understand and acknowledge commitment to the code, and ensure it is understood by related parties, contractors and sub-contractors if awarded.

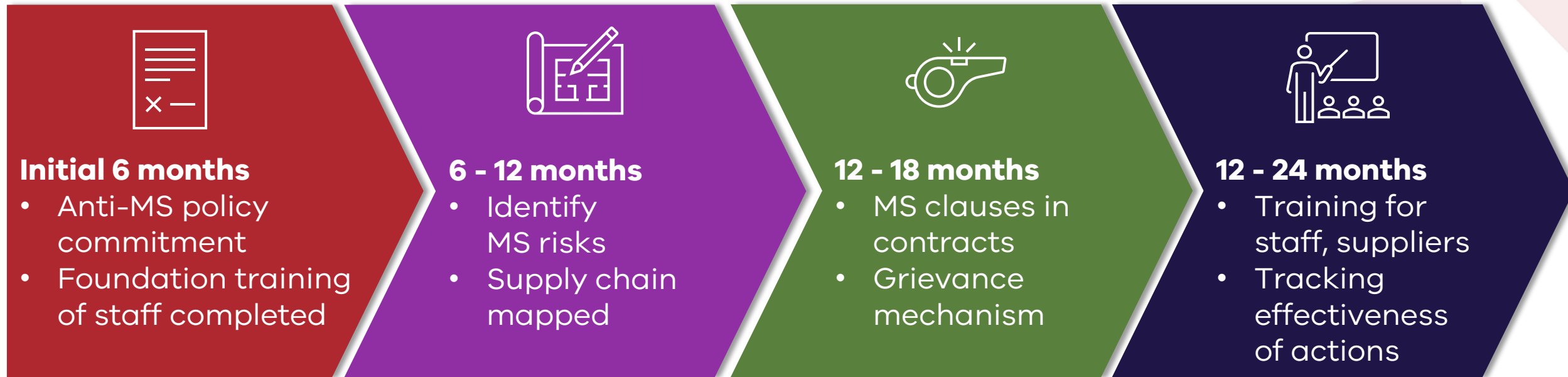
Modern slavery mandatory minimum standards

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Compliance with Mandatory Minimum Standards (MMS)



HSV's modern slavery program requires suppliers to commit to and demonstrate progressive realisation of the above standards.

A link to HSV's Mandatory Minimum Standards can be found [here](#)

Master Supply Agreement

Current state

Agreement



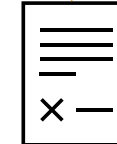
Individual suppliers sign a document containing operational, legal and other standard terms and conditions, service deliverables, pricing and schedules.



500+ Suppliers
900+ Contracts

Future for all NEW market approaches

Agreement



MSA

Module

Schedule



- Master Supply Agreement (MSA) with legal and standard (non-operational) terms will be available **online**.
- Standard terms that everyone is to agree

- Module containing operational terms – departures are not welcome but there may be an operational term specific to the category that needs to be redressed.
- Once fully signed, every Module will incorporate the current MSA terms by reference.

- Modules will contain all Schedules that are applicable to the category.

Local Jobs First

Through Local Jobs First (LJF) policy, the Victorian Government is committed to improving opportunities for local suppliers to create more new jobs and grow the economy.

The policy is to ensure that small and medium size enterprises (SMEs) are given a full and fair opportunity to compete for government contracts, such as hospitals, schools and road projects, while still achieving value for money.

What you need to know

- You are **not** required to provide a Local Industry Development Plan (LIDP) at this stage
- If awarded to contract, you might be subsequently requested to produce a LIDP to support the evaluation of your offer

Fair Jobs Code

The Fair Jobs Code (FJC) aims to improve employment outcomes for persons employed by suppliers and service providers to the Victorian Government. The FJC is implemented by Victorian Government departments, agencies and public bodies to help support and promote fair labour standards and to ensure compliance with employment law.

The FJC applies to the purchase of goods and/or services, regardless of the method of procurement.

The FJC applies to threshold procurement contracts (contracts with a value of \$1 million or more exclusive of GST) and high value procurement contracts (contracts with a value of \$20million or more exclusive of GST).

For further information, Respondents should refer to the FJC and FJC Guidelines which can be found at www.buyingfor.vic.gov.au/fair-jobs-code-guidelines-suppliers-and-businesses

Successful respondents must complete:

Fair Jobs Code Pre-Assessment Certificate

Fair Jobs Code Plan

Agreement and continuing FJC obligations

Please see Part 3 : Respondent's Offer section 11. Fair Jobs Code in the Part 1-7 ITS documents.

Invitation to Supply (ITS)

ITS Objectives

- Undertake a transparent and efficient Invitation-To-Supply (ITS) process
- Achieve best Value-for-Money (VFM) outcome
- Recategorize current scope of two existing contracts, combined a few emerging categories to form a new contract
- Create efficiency in tendering and category management through use of the National Product Catalogue (NPC)
- Set up a panel of suppliers
- Develop supplier relationship management

Scope

- The scope of this ITS includes clinical implantables used within interventional cardiology procedures; and non-implantable consumables directly associated with interventional cardiology procedures; and heart valve replacement products used within cardiac surgery and Transcatheter valve implantation procedures
- Participating Health Services – all Victorian Public Health Services and relevant eligible health service;
- Term – 5-year principal term with a mid-term price review and 1 x 2-year option to extend (i.e. 5+2 years);

Scope - Categories

CAT No.	CATEGORY NAME
01	Percutaneous Sheath Introducers and Introducer Kits
02	Guidewires for Diagnostic Catheters
03	Diagnostic Catheters and Diagnostic Catheter Kits
04	Right Heart Catheters
05	Interventional Catheters
06	Angioplasty Guidewires
07	Balloon Angioplasty Dilation Catheters
08	Angioplasty Accessories and Accessory Kits
09	Coronary Stents
10	Temporary Pacing Catheters
11	Thrombus Aspiration Catheters
12	Transcatheter Occlusion Devices
13	Vessel Closure Devices, Haemostatic Devices and Kits
14	Implantable Pacemakers

CAT No.	CATEGORY NAME
15	Implantable Cardioverter Defibrillators
16	Pacemaker, ICD and Lead Insertion Accessories, Tools and Tool Kits
17	Implantable Cardiac Monitors
18	Aortic Valves, Mechanical
19	Aortic Valves, Tissue/Xenograft
20	Stentless Xenograft Tissue Valves
21	Mitral Valves, Mechanical
22	Mitral Valves, Tissue / Xenograft
23	Annuloplasty Bands / Rings – Mitral
24	Annuloplasty Bands / Rings - Tricuspid
25	Surgical Septal Defect Management Devices
26	Surgical Atrial Fibrillation and Appendage Management Devices
27	Transcatheter Valve Procedures

Statement of Requirements (SoR)

- Provides mandatory, desirable criteria for each category and the required clinical attributes
- Used to validate supplier, product and service compliance
- Tendered products in Tender Response Worksheet (TRW) must align with SoR & product catalogue
- List products in one sub-category only **(do not duplicate)**
- “Partially Comply” or “Does Not Comply” responses must be supported by comments / justification
- **Must be submitted in full and can only to be provided in the requested format in .xlsx file only**
- SOR will be made available on the HSV website before the release of the tender. Please favourite the page to receive updates.

Pricing Strategy

- Standard pricing for each product tendered, including Price per Unit, Contract Price, Volume discount qty and price.
- Market share pricing for selected product range. This is defined in detail in Part 4 – Statement of Requirements, Clause 18 – Market share pricing



Distributors

Respondents nominating Distributors must:

- Provide HSV with a copy of the nomination letter
- Provide details for all products available through the Distributor
- Inform Distributors of the ITS outcome prior to contract commencement
- Update Distributors with your accepted contract amendments throughout the contract term

Successful respondents are directly accountable for:

- Legal obligations under contract
- Product availability (backorders, recalls)
- HSV Sales reports and Stock on Hand reports
- Correct invoice pricing
- Contract Variation Request (CVR)

The contract is awarded to the supplier, not the distributor

Tentative Timeline

Key Activities	Date
Industry Briefing Session	03/06/2026
ITS Release Date	10/06/2026
Last date for ITS questions	06/07/2026 2pm
ITS Closing Date and Time	08/07/2026 2pm
Evaluation	July-August 2026
Respondents advised of outcome	December 2026
Agreement Commencement Date	01/12/2026

Tender Response Worksheet (TRW)

Tender Response Worksheet (TRW)

- The TRW is used to collect detailed data for all products tendered, including price, product, clinical and warehouse related data.
- Data will be used to evaluate your products. – If your data is wrong or incomplete **your product may be (inadvertently or consciously) not awarded**
- Data will be used to create Pricing Schedules, the HSV Catalogue, EDI (purchasing systems), WMS's etc. **It's not just for clinicians**
- **Processes in HSV and Health are becoming more automated** – If your data is incorrect, ultimately it will be harder for your customers to find, use, understand and buy your products!



Tender Response Worksheet (TRW)

Instructions for completion

- Complete **all** requested information in the requested format
 - Mandatory data missing = Product won't be awarded
 - Include units as required/applicable
- Include products once only, in the most appropriate subcategory
- The "Commercial" and "Clinical" tabs are linked for each Category by the Grey (Formula driven) Cells. Do not override or delete these formulas and do not add or delete columns, rows or individual cells
- To add rows to the bottom of the "Commercial" and "Clinical" tabs ensure all formulas also "fill down". Contact HSV if required



Data Integrity in TRW

- Poor quality information may be returned for correction:
 - UNSPSC (at least to Class level xx xx xx 00)
 - UOM descriptor must be reflective of GS1 Packaging Type descriptor (e.g. 'carton' not 'sleeve')
 - ARTG numbers must be given & valid as at closing of ITS (or be listed as EXEMPT)
 - Country of Manufacture must be populated and reflective of GS1 code lists (e.g. 1: Australia, not Aust, not Victoria, not Brunswick – e.g. 2: United States, not USA or America or Iowa)
 - Ordering part numbers must be complete
- This is not an opportunity to review pricing – ensure it is correct (including Net Content) at time of submission
- Any delay in the evaluation process due to poor quality data may result in HSV deeming your response non-complying and set it aside from further evaluation



Product References

**NB this is not company information references*

Reference sites are required for:

- Products that are not on the current HSV contract(s)
- Minimum **two** clinical or product user referees per product or product range

Referees must:

- Be clinical or product end users
- Be from private or public hospitals within Australia (or as otherwise accepted by the PRG)
- Have no conflict of interest
- Provide a reference to HSV from their personal Health Service email account

Product Description Standards

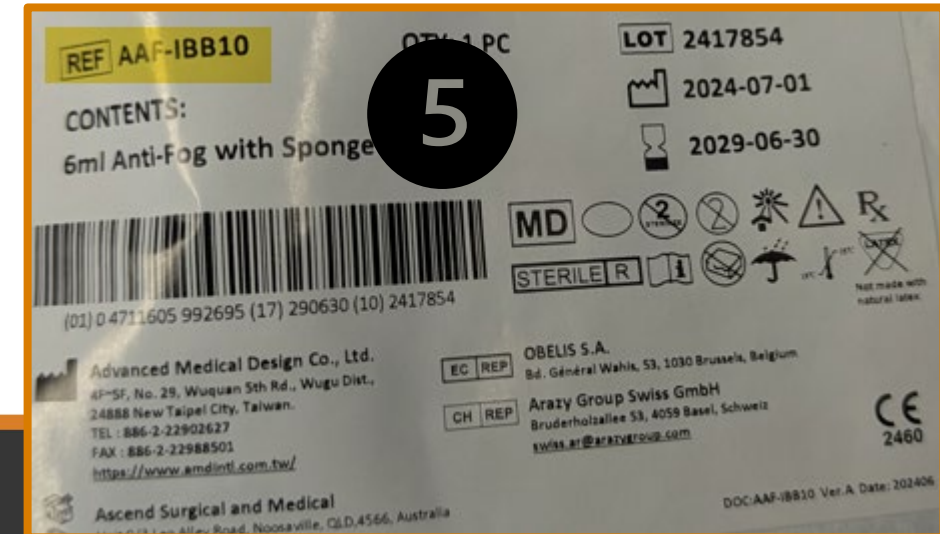
Data Integrity – Product Descriptions

MAJOR NOUN MINOR NOUN PROPERTY 1 PROPERTY 2 PROPERTY 3 PROPERTY 4
PROPERTY 5 PROPERTY 6... (BRAND NAME) MANUFACTURER PART NUMBER/ITEM NUMBER

1. Product description will start with a **major noun, minor noun and followed by adjectives or properties (from Clinical TRW worksheet) to further describe the product**
2. Brand name as visible on the packaging will be enclosed in brackets **(BRAND AAA)**
3. The item number on packaging (*not supplier part number*) is included at the end of the description string. In the case where item number on packaging is not available, the manufacturer part number will be used instead and displayed as per printed on the packaging.
 - Spacing and symbols (.//*+) will be retained as is.
 - Source 1: 1234ABC
 - Source 2: 1234 abc
 - Packaging: 1234-ABC
 - Final MPN > **1234-ABC**

Data Integrity – Product Descriptions

Examples of Item Number on Packaging



Data Integrity – Product Descriptions

4. Description string will be devoid of commas and symbol unless to represent the strengths
 - & = **AND**
 - + = **WITH**
 - / = **OR** unless it's to represent a strength
5. Description will be in **UPPER CASING** except for the unit of measurement
6. All measurement units will be displayed as per **SI Units** (metric) with no spacing between the value and unit.
 - The unit will be expressed in lower casing (1**cm** x 5**cm**) with a lower-case **x** to separate the dimensions, unless specified otherwise by the SI system (ie. **L**= litre)

METRIC SYSTEM EXACT EQUIVALENTS

<i>Length:</i>	1 meter (m)	=	100 centimeters (cm)
	1 meter (m)	=	1000 millimeters (mm)
	1 kilometer (km)	=	1000 meters (m)
<i>Mass:</i>	1 gram (g)	=	1000 milligrams (mg)
	1 kilogram (kg)	=	1000 grams (g)
	1 metric ton	=	1000 kilograms (kg)
<i>Volume:</i>	1 liter (L)	=	1000 milliliters (mL)
	1 liter (L)	=	10 deciliters (dL)
	1 milliliter (mL)	=	1 cubic centimeter (cm ³)

Data Integrity – Product Descriptions

7. For unit of measurements specific to a type of product, they will be represented as per below:
 - Gauge (needle): **G**
 - French Gauge (catheter): **Fr**
 - Inch (Guidewire diameter only): **INCH** (do not use the " (double prime) symbol)
 - Degrees (temperature or angular): **DEG**
8. Where required, a maximum of **2** decimal places will be displayed
9. Unit of Measure and Unit of Issue are excluded from the description to keep the description item specific
10. All words in the description will follow the **Australian English** spelling as defined in the Macquarie Dictionary

Data Integrity – Product Descriptions

Structure: MAJOR NOUN MINOR NOUN PROPERTY 1 PROPERTY 2 PROPERTY 3 PROPERTY 4
PROPERTY 5 PROPERTY 6... (BRAND NAME) MANUFACTURER PART NUMBER/ITEM NUMBER

Example: CATHETER GUIDING ANGIOPLASTY 6Fr JUDKINS LEFT 3.5 90cm 2-
SIDE HOLE STERILE (BRAND AAA) 1234-ABC

- Major Noun: **CATHETER** (Expressed as the singular)
- Minor Noun: **GUIDING**
- Minor Noun: **ANGIOPLASTY**
- Properties: **6Fr**
- Properties: **JUDKINS LEFT 3.5**
- Properties: **90cm**
- Properties: **2-SIDE HOLE**
- Properties: **STERILE**
- Brand: **(BRAND AAA)** (Always enclosed in brackets, as visible on the packaging)
- Item number (as visible on the packaging)/Manufacturer Part Number : **1234-ABC**

HSV Procurement Portal



Procurement Portal

Tender document download, tender related questions, and tender submission from the HSV Procurement Portal ONLY

Register/Access at healthsharevic.org.au

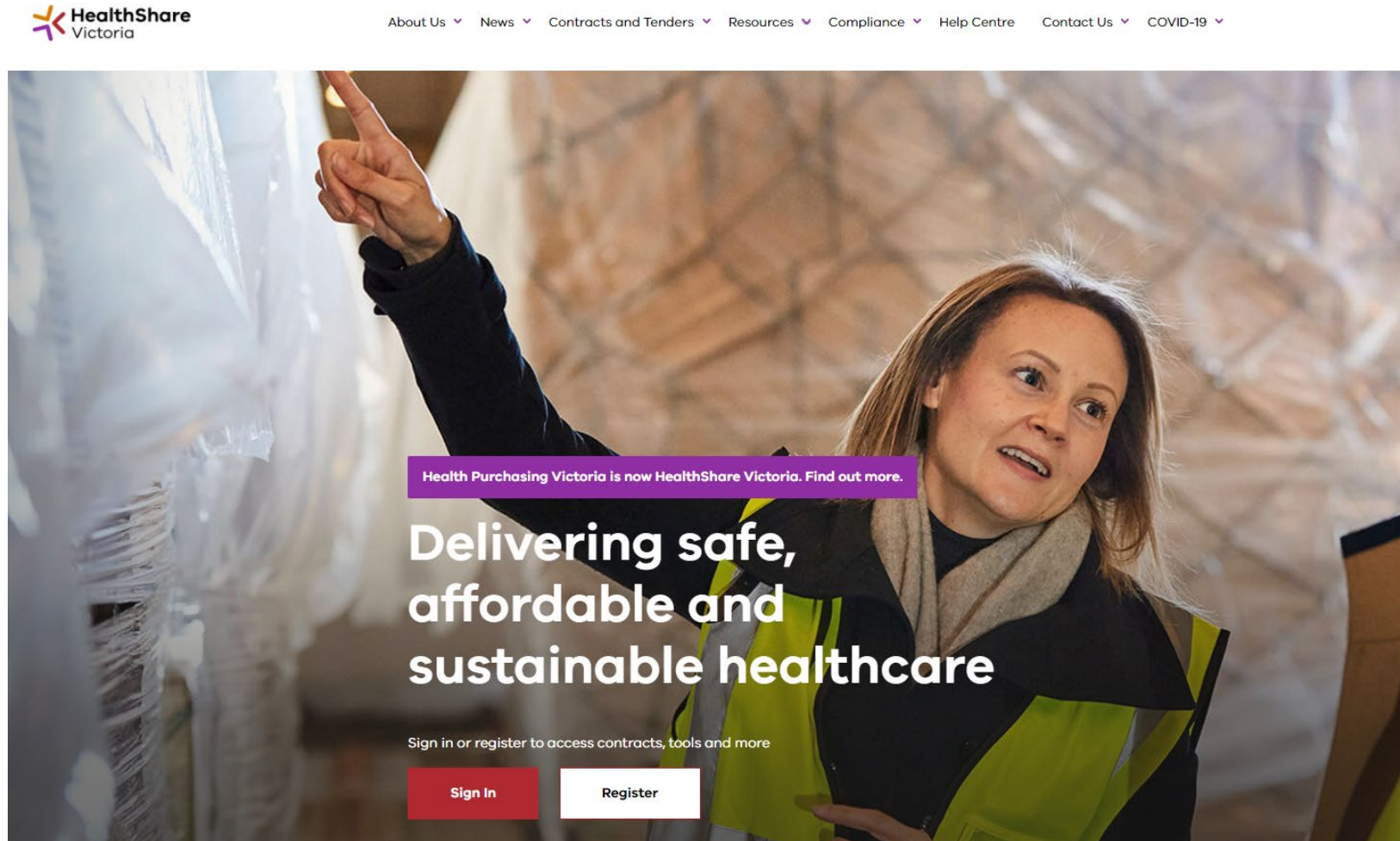
Each HSV Procurement Portal company account has **one superuser** responsible for managing subusers, including visibility of the Expression of interest(EOI) documentation

Technical Issues? Contact HSV Procurement Portal (Jaggaer) Customer Support

Phone: 02 8074 8627

Online Support: jaggaer.my.site.com/SupplierSupportRequest

New User? Go to healthsharevic.org.au and click *Register*



Register

Welcome to HealthShare Victoria's website. To register for an account to access targeted content, please register as a supplier or health service below.

I am a Supplier

I am a Health Service

Email (required)

Please use an organisation specific email, or contact HSV for assistance.

ABN or ACN (required)

Please use your company's ABN or ACN number. No spaces, comma, or dash. Example: 12345678901234567890

Next

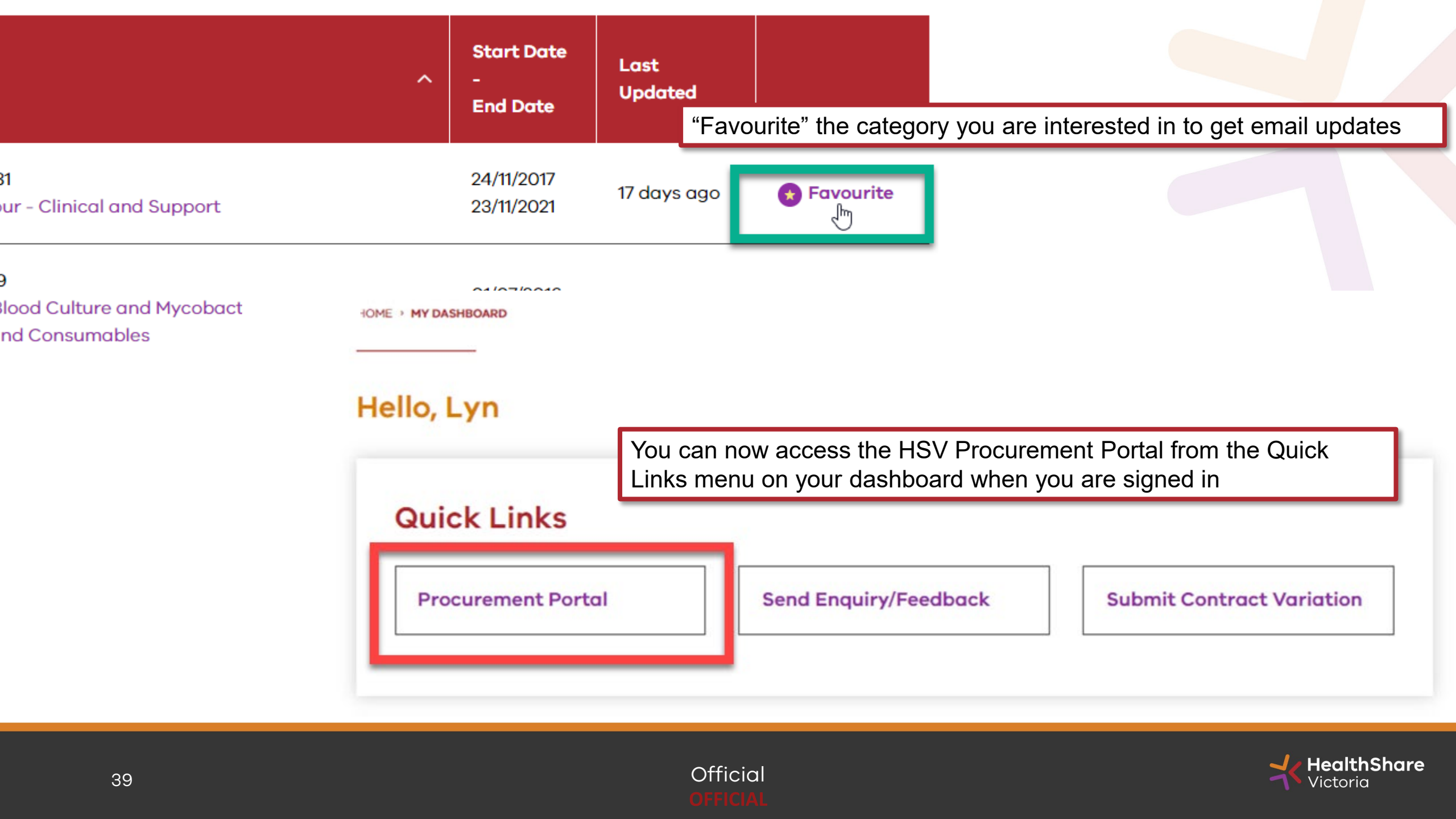
To create your account:

1. Select the "I am a Supplier" option
2. Enter your business specific email address
3. Click "Next"

Complete your registration and you will receive a new account email with a password setup link

Important! Tender under the ABN that would sign the contract!

New distributors should register a separate account.



Start Date
-
End Date

Last
Updated

“Favourite” the category you are interested in to get email updates

24/11/2017
23/11/2021

17 days ago

★ Favourite

HOME > MY DASHBOARD

Hello, Lyn

You can now access the HSV Procurement Portal from the Quick Links menu on your dashboard when you are signed in

Quick Links

Procurement Portal

Send Enquiry/Feedback

Submit Contract Variation

You will be directed to the Procurement Portal where you can access any open RFx or edit your personal profile

Main Dashboard

My Running Surveys

No Scorecards to display

New Messages (last 30 days)

No Unread Messages

My RFQs with Pending Responses

No RFQs to display

RFx Open to All Suppliers

Currently Open		Next Closing Date
RFI	2	15/01/2021 14:00
RFQ	2	13/01/2021 23:59

My RFIs with Pending Responses

No RFIs to display

Quick Links

Standard Links

[My Contracts](#)

[Projects](#)

[My RFIs](#)

[My RFQs](#)

[Profile](#)

Custom Links

If you are the Super User you will receive all system alerts.
Add additional contact email addresses to yours using ; as a separator.

▼ User:

Division: Division

Active

Save Cancel

User Details

* Last Name	Smith
* First Name	Jane
User Status	Active
User Tag for Codes	
* Email	j.smith@example.com
* Telephone Number	01557330165
Mobile Phone Number must start with '+' and contain digits from 0 to 9 (min 8 max 15) with no spaces. The first number can not be 0.	+61410000000
Division	Division
Department	---
Role	
Username	3m australia
* Preferred Language	English (UK) ▼
* Time Zone	(GMT +10:00) Sydney, Canberra, Melbourne ▼

From the Portal click on the 'RFQ' line within the 'RFx Open to All Suppliers'

 **HealthShare**
Victoria

For technical support, please contact the Jaggaer helpdes
If you are in Australia please call: 02 8074 862
If you are outside of Australia, please [click here](#) for overseas phone number
Email: customersupport@jaggaer.com

Main Dashboard

My Running Surveys

No Scorecards to display

RFx Open to All Suppliers

Currently Open	Next Closing Date
RFI 2	15/01/2021 14:00
RFQ 2	13/01/2021 23:59

New Messages (last 30 days)

No Unread Messages

My RFIs with Pending Responses

No RFIs to display

My RFQs with Pending Responses

No RFQs to display

Quick Links

Standard Links

- [My Contracts](#)
- [Projects](#)
- [My RFIs](#)
- [My RFQs](#)
- [Profile](#)

Custom Links

Select the tender you would like to express interest in



My RFQs

RFQs Open to All Suppliers

Enter Filter (type to start search)



	Code	Title	Project Code	Time limit for Expressing Interest	▲ Status
1	rfq_978	BRHS Kitchen Asset Upgrade	tender_7531	13/01/2021 23:59	 Running
2	rfq_992	ITS2020-071 Rehab Supply Services	tender_9530	25/01/2021 15:00	 Running
Total 2					

Click on 'Express Interest'. This is the only way to access the event.

▼ RFQ: rfq_992 - ITS2020-071 Rehab Supply Services

Running

Project: tender_9530 - ITS-2020-071- Rehab Supply Services

Closing Date: 25/01/2021 15:00:00

Express Interest

✕ Decide Later

Printable View

Response Status

Response Status

No Response Prepared

Overview

Code

rfq_992

Description

Title

ITS2020-071 Rehab Supply Services

Supplier Access

RFQ Open to All Suppliers

To populate the content of your tender response, click on 'Create Response'

← Back to List

RFQ: rfq_95 - Tender Briefing - Surgical Gloves Test ITS Running

Project: tender_133 - Tender Briefing - Surgical Gloves Test ITS
Closing Date: 14/03/2016 14:00:00
Response Last Submitted On: Not Submitted Yet

Warning: You have 1 unread Buyer Attachment(s). Please click here to read the file(s) before submitting your response.

RFQ Details Messages (Unread 0)

Settings Buyer Attachments (1) My Response User Rights

View Response Index Only

1. Qualification Response (questions: 120)

1.1 READ ME FIRST - SUPPLIER'S TIP\$ FOR COMPLETING YOUR RESPONSE - Question Section

Note	Note Details
1.1.1 Requirement Attachment	Please note that we have uploaded attachments in the technical envelope. Companies must download these documents and consider the details before they complete their response
1.1.2 Note:	USE THE ONLINE 'HELP FOR RESPONDENTS' FUNCTION - The content is designed to explain the eSourcing platform in business terms, allowing you to quickly understand the features and benefits of the software.
1.1.3 Note:	SAVE REGULARLY - For security reasons your access to the portal will 'time out' if inactive for 15 minutes if you do not click "save" within this time. Failure to do so means you risk losing your work. This is to maintain security and tender integrity and cannot be changed. NOTE: typing does not mean you are active on the portal
1.1.4 Note:	Please ensure that 'pop ups' are NOT blocked on your browser. Should you be inactive for 15 minutes, the portal will notify you through a 'pop up'. It is vital that you are able to see this in order to click the 'Refresh' link in this 'pop up' so you are not disconnected from the portal and lose any unsaved information.
1.1.5 Note:	DO NOT leave your response until the last minute/hours before the deadline (if you experience connection problems you will miss the deadline. Always upload generic information early to avoid last minute time pressure).
1.1.6 Note:	Please SUBMIT your RESPONSE when completed. This will submit your response to the buyer. FAILURE TO DO THIS WILL RESULT IN YOUR BID NOT BEING VISIBLE TO THE BUYER. The 'SUBMIT RESPONSE' button can be found at the top centre of the screen.
1.1.7 Note:	If the Buyer makes any changes to the settings and questions area of a live/running tender, suppliers MUST re-publish their response - this is to ensure that changes are brought to your attention - you may receive a message prompt from the Buyer - generally this will not mean re-entering information.
1.1.8 Note:	Whilst the portal allows for large individual attachment sizes (max 50Mb at a time), we recommend that you keep attachments to a manageable size (5Mb) to ensure ease & speed of access. Only attach documents that the Buyer has requested and make sure that you attach them in the correct area.

Create Response

SAVE REGULARLY.

If you are inactive on the site for more than 15 minutes you will need to sign in again and any unsaved data will be lost.

RFQ: rfq_95 - Tender Briefing - Surgical Gloves Test ITS Running

Project: tender_133 - Tender Briefing - Surgical Gloves Test ITS
Closing Date: 14/03/2016 14:00:00
Response Last Submitted On: Not Submitted Yet

Edit Mode

Save and Return Save and Continue Cancel Validate Response

2. Technical Response (questions: 34)

2.1 QUALITY MANAGEMENT - Section of Profile Questions

Question	Description	Response
2.1.1 Quality Management	* Please state whether your organisation has a certified Quality Management System?	
2.1.2 Quality Management	Please attach a current certificate for your certified Quality Management System	+ Click to attach file
2.1.3 Quality Management	Please state the expiry date of your certificate for your Quality Management System	dd/mm/yyyy
2.1.4 Quality Management	If your organisation does not have a certified Quality Management System please advise how you intend to ensure that you meet the customers requirement and industry standards for Quality	 Characters available 2000

[Back to List](#)

RFQ: rfq_95 - Tender Briefing - Surgical Gloves Test ITS Running

Project: tender_133 - Tender Briefing - Surgical Gloves Test ITS
Closing Date: 14/03/2016 14:00:00
Response Last Submitted On: **Not Submitted Yet**

Warning: You have 1 unread Buyer Attachment(s). Please click [here](#) to read the file(s) before submitting your response.

RFQ Details Messages (Unread 0)

Settings Buyer Attachments (1) My Response User Rights

Submit Response

My Response Summary

1. Qualification Response	Missing mandatory responses (67)	
2. Technical Response	Missing mandatory responses (23)	
3. Commercial Response	Mandatory fields missing (3)	Total Price (excluding optional sections) 0

[View Response Index Only](#)

1. Qualification Response (questions: 120)

1.1 READ ME FIRST - SUPPLIER'S TIPS FOR COMPLETING YOUR RESPONSE - Question Section

Note	Note Details
1.1.1 Requirement Attachment	Please note that we have uploaded attachments in the technical envelope. Companies must download these documents and consider the details before they complete their response
1.1.2 Note:	USE THE ONLINE 'HELP FOR RESPONDENTS' FUNCTION - The content is designed to explain the eSourcing platform in business terms, allowing you to quickly understand the features and benefits of the software.
1.1.3 Note:	SAVE REGULARLY - For security reasons your access to the portal will 'time out' if inactive for 15 minutes if you do not click "save" within this time. Failure to do so means you risk losing your work. This is to maintain security and tender integrity and cannot be changed. NOTE: typing does not mean you are active on the portal!

Edit Response

If you need to send a clarification question to HSV use the secure messaging function

▼ RFQ: rfq_95 - Tender Briefing - Surgical Gloves Test ITS

Project: tender_133 - Tender Briefing - Surgical Gloves Test ITS

Closing Date: 14/03/2016 14:00:00

Response Last Submitted On: Not Submitted Yet

Running

Send Message

Save as Draft

Cancel

Message

Subject

Message

Attachments

Attachments

Attachment Name	Attachment Description	Comments
No Attachments		

[← Back to List](#)

Once complete **ensure you click 'Submit Response'**
You can't submit if there are mandatory fields outstanding.

Running

Closing Date: 14/03/2016 14:00:00

Response Last Submitted On: **Not Submitted Yet**[RFQ Details](#)[Messages \(Unread 0\)](#)[Settings](#)[Buyer Attachments \(1\)](#)[My Response](#)[User Rights](#)**Submit Response**

My Response Summary

1.	Qualification Response	Missing mandatory responses (87)
2.	Technical Response	Missing mandatory responses (23)

Note that responses – including pricing – are sealed until tender close.
Your response is locked and inaccessible to the buyer until then.

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HealthShare Victoria

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If you are outside of Australia, please [click here](#) for Email: custo

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▼ Status

				Response Status	Buyer Organisation
1	rfq_360	tender_567	21/05/2021 05:00	Running	Response Submitted To Buyer

Total 1

To confirm that your response has been submitted, check that “My RFQs” shows “Response Submitted to Buyer” for that ITS.

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▼ RFQ: rfq_360 - RP RFQ 03 Jan 2020 2

Project: [tender_567](#)- R Proj (Re-sourcing 23-01-2018)

Closing Date: 21/05/2021 05:00:00

Response Last Submitted On: 19/05/2021 03:20:02

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Attachments (5) My Response Associated Users

Clicking on that RFQ shows when you last submitted

Tips for Responding

- Do not assume your company is known or well known by the evaluators – provide all requested information
- Do not use acronyms or abbreviations
- Do not cross-refer to other questions or answers in your responses
- Please respond to HSV Procurement Portal and TRW 'mandatory' questions, eg asterisk (*) marked accordingly and complete in full
- Remember to save regularly
- Submit early – you can overwrite your information up to the time of closing. Late submissions can only be accepted if they meet the strict conditions of the *ITS Late Responses* clause
- Multiple users working on a submission can cause errors and delays. It is strongly recommended that only one user be logged on at one time to work on a submission.



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Questions?

Please submit via email

HSV Helpdesk

helpdesk@healthsharevic.org.au

03 9947 3900

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