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Contract

Patient Trolleys - Purchase of

Leeds Teaching Hospitals NHS Trust

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

Notice identifier: 2026/S 000-015606

Procurement identifier (OCID): ocids-h6vhtk-065905

Published 20 February 2026, 11:52am

Scope

Reference

C423083

Description

Patient Trolleys sent for validation to NHS SC Framework reference 2024?S 000-011959
URN CPQ 14964 SAT 26 Supplier Quote Q257930

End of Year spend - Each quote needs to be validated by NHS SC

Contract 1. Patient Trolleys

Supplier

- Arjo

Contract value

- £21,078.60 excluding VAT
- £25,294.32 including VAT

Below the relevant threshold

Date signed

16 February 2026

Contract dates

- 16 February 2026 to 15 February 2027
- 1 year

Main procurement category

Goods

CPV classifications

- 34911100 - Trolleys

Procedure

Procedure type

Below threshold - without competition

Supplier

Arjo

Arjohuntleigh House Houghton Hall Business Park, Houghton Regis, Dunstable

Bedfordshire

LU5 5XF

United Kingdom

Email: customerservice@arjo.com

Website: <http://cdn2.hubspot.net>

Region: UKH25 - Central Bedfordshire

Small or medium-sized enterprise (SME): No

Voluntary, community or social enterprise (VCSE): No

Contract 1. Patient Trollies

Contracting authority

Leeds Teaching Hospitals NHS Trust

- Public Procurement Organisation Number: PNQG-8433-QXBP

Great George Street

Leeds

LS1 3EX

United Kingdom

Email: amanda.franklin1@nhs.net

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

Region: UKE42 - Leeds

Organisation type: Public authority - central government