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Contract

Sustainability Support - Travel Co-ordination

Leeds Teaching Hospitals NHS Trust

UK7: Contract details notice - Procurement Act 2023 - view information about notice types

Notice identifier: 2025/S 000-032261

Procurement identifier (OCID): ocds-h6vhtk-054877

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Scope

Reference

C369102

Description

Sustainability Support SP2: Organisational Carbon Foot printing

Contract 1. Sustainability Support - Travel Co-ordination

Supplier

• WRM LTD

Contract value

- £11,655 excluding VAT
- £13,986 including VAT

Below the relevant threshold

Date signed

12 June 2025

Contract dates

- 13 June 2025 to 13 July 2025
- 1 month, 1 day

Main procurement category

Services

CPV classifications

- 90714000 Environmental auditing
- 90711500 Environmental monitoring other than for construction

Procedure

Procedure type

Below threshold - without competition

Supplier

WRM LTD

18 Manor Square, Otley,

Leeds

LS213AY

United Kingdom

Telephone: +447875198868

Email: mark.richmond@wrm-ltd.co.uk

Website: http://www.wrm-ltd.co.uk/

Region: UKE42 - Leeds

Small or medium-sized enterprise (SME): Yes

Voluntary, community or social enterprise (VCSE): No

Contract 1. Sustainability Support - Travel Co-ordination

Contracting authority

Leeds Teaching Hospitals NHS Trust

• Public Procurement Organisation Number: PNQG-8433-QXBP

Great George Street

Leeds

LS13EX

United Kingdom

Email: amanda.franklin1@nhs.net

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

Region: UKE42 - Leeds

Organisation type: Public authority - central government