

ANNUAL PROCUREMENT REPORT

1 APRIL 2023 - 31 MARCH 2024



**LIVE
LEARN
WORK
INVEST
VISIT**

Document Control

Title	Annual Procurement Report 2023/24		
Owner	James McKinstry, Chief Officer (Asset and Procurement)	Contact	mckinstryj@northlan.gov.uk
Governance Group	Corporate Procurement Working Group (CPWG)		
Author	Brian Ferguson, Procurement and Support Manager	Contact	fergusonbr@northlan.gov.uk

Revision History

Number	Originator	Date Review Commenced	Revision description / record of change
Version 0.1	Procurement and Support Manager	21 August 2024	Document prepared for review and comments
Version 0.2	Chief Officer (Assets and Procurement)	10 September 2024	Comments

Document approvals

Number	Governance Group	Date approval granted	Date approval to be requested (If document still draft)
Version 0.1	Finance and Resources Committee	11 September 2024	

Consultation Record (for most recent update)

Status of document consulted upon	Final version, Post-Committee Approval
Stakeholders consulted / date	Corporate Procurement Working Group, 13 September 2024

Strategic Alignment

All Priorities and Ambition Statements

Next review date

Review date	August/September 2025
--------------------	-----------------------

Contents

1.	GLOSSARY	4
2.	INTRODUCTION	5
3.	REGULATED PROCUREMENT ACTIVITY 2023/24	6
4.	COMPLIANCE WITH PROCUREMENT STRATEGY	7
5.	COMMUNITY BENEFITS	8
6.	SUPPORTED BUSINESSES	8
7.	REGULATED PROCUREMENTS EXPECTED DURING 2024/25 AND 2025/26	9
	ANNEX 1: PROCUREMENT OUTCOMES	10
1.	REPORT PARAMETERS	10
2.	SUMMARY OF REGULATED PROCUREMENTS COMPLETED	10
3.	REVIEW OF REGULATED PROCUREMENTS COMPLIANCE	10
4.	COMMUNITY BENEFIT REQUIREMENTS SUMMARY	10
5.	FAIR WORK AND THE REAL LIVING WAGE	12
6.	PAYMENT PERFORMANCE	12
7.	SUPPORTED BUSINESSES SUMMARY	13
8.	SPEND AND SAVINGS SUMMARY	13
	ANNEX 2: REGULATED PROCUREMENTS – COMPLETED 2023/24	14
	ANNEX 3: REGULATED PROCUREMENTS – PLANNED 2024/25 and 2025/26	23

1. GLOSSARY

- 1.1. **“Community Benefits”** requirements which deliver wider benefits in addition to the core purpose of a contract. These can relate to social, economic and environmental benefits.
- 1.2. **“Contractor”** any organisation that provides Supplies, Works or Services to the Council or on behalf of the Council.
- 1.3. **“Living Wage”** an independently calculated rate based on the cost of living and is paid voluntarily by employers. The rate is calculated each year in November by The Resolution Foundation on an analysis of the wage that employees need to earn in order to afford the basket of goods required for a decent standard of living. This basket of goods includes housing, childcare, transport and heating. The Real Living Wage is different to the UK government’s National Living Wage which is not calculated according to what employees need to live on.
- 1.4. **“Procurement”** the tasks and decisions which secure an external Contractor to provide what we want, at a price that we can afford. Activity is focused on the period from prior to advertising a tender to signing the contract. It includes both competitive tenders and circumstances where we negotiate with a single Contractor.
- 1.5. **“Regulated Procurements”** refers to any Procurement: above £50,000 for Supplies or Services; and above £2,000,000 for Works.
- 1.6. **“Services”** are those services that we buy including specialist support for vulnerable children and adults, and also repairs and maintenance services, financial advice, designs and surveys for new building works.
- 1.7. **“SME or Small and Medium Enterprises”** defined by the number of employees whereby micro is 9 or fewer, small is 10-50, medium is 51-250.
- 1.8. **“Supplies”** items that we buy, such as pens and paper, or plants and seeds, or fruit and vegetables.
- 1.9. **“Sustainable Procurement”** a process whereby organisations meet their needs for Supplies, Services and Works in a way that achieves value for money and generates benefits, not only for the organisation but also to wider society, the economy and the environment.
- 1.10. **“Supplier Development Programme”** is a public sector organisation who offer expert training, support and information to businesses develop and compete for Contracts.
- 1.11. **“Supported Business”** are social enterprises whose main aim is to integrate disabled or disadvantaged people socially and professionally. Their workforce must be at least 30% disabled or disadvantaged.

- 1.12. **“Third Sector”** is the group name for a range of organisations including community groups, charities, voluntary organisations, faith groups, social enterprises, community interest companies. Third sector organisations may be registered charities and may be registered companies. They include small, local groups and large multinational operations, and everything in between.
- 1.13. **“Works”** is the construction works that we buy, including construction of new buildings, or extensions, and creation and improvements to roads and bridges and open spaces.

2. INTRODUCTION

- 2.1. North Lanarkshire Council (the “Council”) is a unitary authority, the fourth largest in Scotland, and is responsible for the delivery of a wide and diverse range of statutory and discretionary public services.
- 2.2. The Council deliver services through a mixed economy acting as both a provider, through direct provision of services using its own workforce and assets, and an enabler with services delivered through private Contractors, the Third Sector and Supported Businesses.
- 2.3. During the financial year 2023/24 the Council spent £635 Million excluding VAT on goods, services and works to carry out our operations and delivery of public services.
- 2.4. The Procurement Reform (Scotland) Act 2014 (the “Act”) requires us to prepare an ‘Annual Procurement Report’ (“APR”) on our Regulated Procurement activities as soon as reasonably practicable after the end of each financial year.
- 2.5. Accordingly, we are pleased to publish our seventh APR covering the period 1 April 2023 to 31 March 2024. This reporting period is aligned to [Procurement Strategy 2023/24](#) which is published on the Council’s website for reference.
- 2.6. National guidance in the form of a procurement policy note, [SPPN 2/2023](#), was published 4 May 2023; this provided an APR template designed to assist public bodies meet their reporting obligations from the Act and to gather data in a consistent way; this guidance applies to both annual procurement reports for 2022/23 and 2023/24.

3. REGULATED PROCUREMENT ACTIVITY 2023/24

The Act requires the APR to provide a summary of the Council's Regulated Procurements that have been completed

3.1. For the reporting period 2023/24:

- 103 Regulated Procurements were undertaken that lead to contract awards being made,
 - the total value of all contracts established following a Regulated Procurement exercise was £145 Million – *note that this includes a mix of one-off and multi-year contracts in which some spending against these contracts may have occurred already but there will also be future spend from these contracts in accordance with the multi-year contract durations;*
 - 196 unique Contractors were appointed across those contract awards of which 160 (81.63%) of the unique Contractors are SMEs;
 - the SME's account for around £38 Million (26.22%) of the total contract award value; and
 - 79 (40.31%) of the unique Contractors are based in the North Lanarkshire Council area and they account for around £62 Million (42.55%) of the total contract award value.

3.2. The Council itself is committed to national guidance for Fair Work First in Procurement, and measures are incorporated into our procurement procedures; this is evident in all our Regulated Procurement contract awards. ¹For Contracts in scope, we are pleased that 132 (94.29%) of unique Contractors have committed to pay the real Living Wage.

3.3. All reporting indicators on Regulated Procurement that are requirements under the Act and set out in a national format by [SPPN 2/2023](#) are included at **ANNEX 1**. A list of the 103 Regulated Procurements are included at **ANNEX 2**.

¹ Contracts for "Transport of Pupils with Additional Support Needs" are not considered in-scope for this metric

4. COMPLIANCE WITH PROCUREMENT STRATEGY

The Act requires the APR to provide a review of whether the Regulated Procurements undertaken complied with the Council's [Procurement Strategy 2023/24](#), and where any Regulated Procurements did not comply, to provide a statement of how the council intends to ensure that future Regulated Procurements do comply

- 4.1. The Council are reporting that all 103 Regulated Procurements undertaken during the reporting period were in compliance with the [Procurement Strategy 2023/24](#).
- 4.2. In accordance with the direction of the [Procurement Strategy 2023/24](#), measures in place that have led to the successful result include:
- all Council Procurements must be undertaken in accordance with our internal rules [General Contract Standing Orders \("GCSOs"\)](#) which set out essential requirements prior to tendering and post tender to ensure procurement is controlled and managed effectively, and strives to achieve best value;
 - A comprehensive procurement toolkit is in place for Regulated Procurement activity, containing templates and supporting documents, which are aligned with the national standards set by the [Procurement Journey](#). This ensures that the Council are complying in the procurement approach with the Sustainable Procurement duty, such as encouraging commitment from our tenderers to the seven principles of Fair Work First and seeking Community Benefit and/or social value.
 - There are frequent audits on procurement activity and procedures to ensure compliance with GCSOs, and to support continuous improvement.
 - The Act requires public bodies to give consideration whether to incorporate Community Benefit requirements as part of the Procurement when the estimated contract value is greater than or equal to £4 million; the Council comply with this requirement. The Council give enhanced consideration for Community Benefits for all Regulated Procurement for Supplies or Services, and for all Works procurements greater than £500k; this is incorporated into the pre-tender procedures.
 - The Council jointly host the annual Meet the "Real" Buyer Lanarkshire with South Lanarkshire Council, and have continued to support national events for suppliers (which are led and organised by the Supplier Development Programme) in compliance with the [Procurement Strategy 2023/24](#).

5. COMMUNITY BENEFITS

The Act requires the APR to provide a summary of any community benefits fulfilled from Regulated Procurements

- 5.1. For the reporting period there were:
- 7 Regulated Procurements with a value of £4million or greater; all 7 (100%) contained Community Benefits.
 - 15 Regulated Procurement with a value of between £1million and £4million; 13 (86.67%) of these contained Community Benefits.
 - From the overall total of 103 Regulated Procurements undertaken, Community Benefits were included in 39 of these (38%).
- 5.2. All reporting indicators on Community Benefits that are requirements under the Act and set out in a national format by [SPPN 2/2023](#) are included at **ANNEX 1** - 4 a) to j). The Council have included additional detailed measures in **ANNEX 1** - 4k).

6. SUPPORTED BUSINESSES

The Act requires the APR to provide a summary of any steps taken to facilitate the involvement of supported businesses in Regulated Procurements.

- 6.1. As mentioned at 4.2 above, for all Regulated Procurement, the Council's GCSOs and procurement toolkit ensure that pre-tender consideration is given to contracting opportunities that are suited to the offerings available from Supported Businesses.
- 6.2. The Council operate and actively promote a Supported Business 'North Lanarkshire Industries' ("NLI"). The Council has a number of contractual agreements in place with NLI for services including: the provision of furniture; furniture refurbishment; document storage; and the servicing of fire equipment. The combined value of these arrangements with NLI amounted to a total spend of £737,869 during the APR reporting period.
- 6.3. Other spend with conducted with Supported Business amounted £184,452 to during the APR reporting period.
- 6.4. All reporting indicators on Supported Businesses that are requirements under the Act and set out in a national format by [SPPN 2/2023](#) are included at **ANNEX 1** - 7a) to b).

7. REGULATED PROCUREMENTS EXPECTED DURING 2024/25 AND 2025/26

The Act requires the APR to provide a summary of the Regulated Procurements the Council expects to commence in the next two financial years

7.1. As per the requirements under the Act, a full list of known Regulated Procurement expected to be undertaken during the next two financial years are included in tabular format at **ANNEX 3**, and in summary:

- 137 Regulated Procurements are anticipated – this includes a mix of new requirements and renewals, with a mixed range of procurement approach that include our own tendering or procuring through collaborative frameworks.

7.2. The approximate aggregate contract value of these future Regulated Procurements is £534,952,306; this includes one-off activities and multi-year contracts.

None of these future Regulated Procurements are guaranteed; they are subject to change or deletion and there is scope for additional procurement requirements to emerge.

ANNEX 1: PROCUREMENT OUTCOMES

1. REPORT PARAMETERS

- 1.1. The following report information in parts 2-8 match the template provided through SPPN 2/2023; these indicators are required to conform with the requirements of the Act.

2. SUMMARY OF REGULATED PROCUREMENTS COMPLETED

Ref	Metric	2023/24
2a)	Total number of regulated contracts awarded within the report period	103
2b)	Total value of regulated contracts awarded within the report period	£145,056,977
2c)	Total number of unique suppliers awarded a place on a regulated contract awarded during the period	196
	i) how many of these unique suppliers are SMEs	160
	ii) how many of these unique suppliers are Third sector bodies	7

3. REVIEW OF REGULATED PROCUREMENTS COMPLIANCE

Ref	Metric	2023/24
3a)	Number of regulated contracts awarded within the period that complied with your Procurement Strategy	103
3b)	Number of regulated contracts awarded within the period that did not comply with your Procurement Strategy	0

4. COMMUNITY BENEFIT REQUIREMENTS SUMMARY

Use of Community Benefit Requirements in Procurement:

Ref	Metric	2023/24
4a)	Total Number of regulated contracts awarded with a value of £4 million or greater.	7
4b)	Total Number of regulated contracts awarded with a value of £4 million or greater that contain Community Benefit Requirements.	7
4c)	Total Number of regulated contracts awarded with a value of less than £4 million that contain Community Benefit Requirements	32

Key Contract Information on community benefit requirements imposed as part of a Regulated Procurement that were fulfilled during the period:

Ref	Metric	2023/24
4d)	Number of Jobs Filled by Priority Groups (Each contracting authority sets its own priority groups)	40 posts
4e)	Number of Apprenticeships Filled by Priority Groups	3 posts
4f)	Number of Work Placements for Priority Groups	zero
4g)	Number of Qualifications Achieved Through Training by Priority Groups	zero
4h)	Total Value of contracts sub-contracted to SMEs	£12,925,181 total value of contracts sub-contracted
4i)	Total Value of contracts sub-contracted to Social Enterprises	
4j)	Total Value of contracts sub-contracted to Supported Businesses	

Other Community Benefits Fulfilled:

Ref	Theme	Benefit Category	2023/24 Outcome
4k)	1.Community Engagement	1.1 Financial Support for a Community Project / Organisation (minimum of £1k per project)	20 projects
		1.2 Non-financial Support for a Community Project / Organisation (days of support)	82 days
	2Education based Skills and Training	2.1 MCR Pathways 1-2-1 Mentoring Programme (or equivalent Programme)	3 programmes
		2.2 Work Experience Placement for an individual aged 14 to 16 years of age	28 work placements
		2.3 Work Experience Placement to obtain a "Foundation Apprenticeship"	6 work placements
	3Education based Support and Development	3.1 Educational Sponsorship	3 sponsorships
		3.3 Educational Support and Skills Transfer	26 sessions
		3.4 Educational Visits	74 school visits
		3.5 Educational Workplace Visit	38 workplace visits

	4Supply Chain Development	4.1 Business Event / Briefing to promote supply chain opportunities	32 events
		4.2 Business Mentoring and Advice to support to an SME / Social Enterprise / Voluntary organisation	86 events
		4.3 New Job for a Graduate from a Priority Group	3 posts
		4.4 New Job for a Graduate not from a Priority Group	1 post
		4.5 New Job for an Individual not from a Priority Group	14 posts
		4.6 Work Experience Placement for an individual16+ years of age	59 work placements

5. FAIR WORK AND THE REAL LIVING WAGE

Ref	Metric	2023/24
5a)	Number of regulated contracts awarded during the period that included a Fair Work First criterion.	² 102
5b)	Number of unique suppliers who have committed to pay the real Living Wage in the delivery of a regulated contract awarded during the period.	132
5c)	Number of unique suppliers who are accredited Living Wage employers and were awarded a regulated contract during the period.	47

6. PAYMENT PERFORMANCE

Ref	Metric	2023/24
6a)	Number of valid invoices received during the reporting period.	339,306
6b)	Percentage of invoices paid on time during the period (“On time” means within the time period set out in the contract terms.)	92%
6c)	Number of regulated contracts awarded during the period containing a contract term requiring the prompt payment of invoices in public contract supply chains.	103
6d)	Number of concerns raised by sub-contractors about the timely payment of invoices within the supply chain of public contracts.	zero

² Contracts for “Transport of Pupils with Additional Support Needs” are considered out of scope for this metric

7. SUPPORTED BUSINESSES SUMMARY

Ref	Metric	2023/24
7a)	Total number of regulated contracts awarded to supported businesses during the period	Zero
7b)	Total spend with supported businesses during the period covered by the report, including:	£922,321
	i) spend within the reporting year on regulated contracts	Zero
	ii) spend within the reporting year on non-regulated contracts	£922,321

8. SPEND AND SAVINGS SUMMARY

The section of reporting moves away from the Regulated Procurements undertaken to establish contracts that were effective from 2023/24 and available for use in future years.

The below table of information provides the general Council expenditure during 2023/24 alone i.e. money spent on goods, services and works to carry out our operations and delivery of public services.

Ref	Metric	2023/24
8a)	Total procurement spend for the period covered by the annual procurement report.	£635,352,568
8b)	Total procurement spend with SMEs during the period covered by the annual procurement report.	£280,408,830
8c)	Total procurement spend with third sector bodies during the period covered by the report.	£40,125,304
8d)	Percentage of total procurement spend through collaborative contracts.	42.33%
8e)	³ Total delivered cash savings for the period covered by the annual procurement report	£366,522
8f)	Total non-cash savings value for the period covered by the annual procurement report	£238,026

³ 8e) and 8f) are based on [SPPN 2/2023 – Annex A Annual Procurement Report Template](#), 'Procurement benefits reporting: guidance'.

ANNEX 2: REGULATED PROCUREMENTS – COMPLETED 2023/24

Date of Award	Contract Title	Name of the Contractor(s)	Value of the Contract	Contract Start Date	Contract End Date incl. Extension
01/04/2023	Provision of Progress Maintenance and Support 2023-25	Progress Software Limited	£184,000.00	31/03/2023	31/03/2025
03/04/2023	Vocational and skill based interventions (Flexible Framework Entry Point 2)	5 Separate Appointments	£0.00	13/09/2021	12/09/2025
03/04/2023	MultiVue Suite Software Support & Maintenance 2023-25	Softcat PLC	£168,685.00	01/04/2023	31/03/2025
20/04/2023	Dementia – Post-diagnostic support for carers	Alzheimers Scotland	£498,000.00	01/06/2023	31/03/2025
21/04/2023	Bottled Watercoolers and Associated Products	Eden Springs UK Limited	£53,000.00	03/04/2023	02/04/2027
21/04/2023	Provision of Washroom Solutions 2023-27	Rentokil Initial UK Limited	£496,073.00	01/05/2023	30/04/2027
25/04/2023	Development of the North Lanarkshire Council Local Heat and Energy Efficiency Strategy (LHEES) and Delivery Plan	Ricardo-Aea Limited	£79,718.00	02/05/2023	31/12/2023
27/04/2023	Void Property Energy Management	Help The Move Limited	£0.00	01/06/2023	31/05/2025
28/04/2023	Belziehill Interchange - Detailed Design (RT-21-011)	Systra Limited	£81,848.94	01/05/2023	28/02/2024
02/05/2023	MTC for Independent Auditing Services for Electrical Works 2023-2025 (HO HT 22 102)	Niceic Consulting (A Trading Brand Of Certsure LLP)	£80,000.00	02/05/2023	01/05/2026

12/05/2023	Direct Award of Vehicles for Health and Social Care	SuzUKi GB PLC	£499,990.55	15/05/2023	30/06/2023
12/05/2023	School Walking Routes (RT-23-002)	Atkins Realis Limited.	£99,882.32	15/05/2023	31/03/2025
18/05/2023	Provision of a Committee Management ICT Solution	Astech Consultants	£52,000.00	03/07/2023	02/07/2027
22/05/2023	Design and Build of a Play Area - P1. The Loaning	Kompan Scotland Limited	£140,000.00	06/06/2023	06/06/2024
22/05/2023	Design and Build of Multiple Play Areas - P2. Livingston Park, Millcroft Rd & Braehead Rd	Kompan Scotland Limited	£260,000.00	06/06/2023	06/06/2024
22/05/2023	Design and Build of a Play Area P3. Millerston Recreation Ground	Kompan Scotland Limited	£120,000.00	06/06/2023	06/06/2024
22/05/2023	Design and Build of a Play Area - P4. Newmains and Cleland	Kompan Scotland Limited	£235,000.00	06/06/2023	06/06/2024
22/05/2023	Design and Build of a Play Area - P5. Hartwood	Hags SMP Limited	£80,000.00	06/06/2023	06/06/2024
24/05/2023	Project Manager, Quantity Surveyor & Principal Designer Advisors for Gartcosh Community Hub	Hub South West Scotland Limited	£276,499.89	24/05/2023	31/03/2026
25/05/2023	NLC Ash Dieback Disease Action Plan	Mott Macdonald	£63,250.00	26/05/2023	22/11/2023
26/05/2023	Maintenance and Servicing Contract for Automatic Air Monitoring Equipment	Acoem UK Limited	£200,000.00	03/07/2023	03/07/2029
06/06/2023	Supply and Delivery of Liquid Fuels	2 Separate Appointments	£5,000,000.00	01/05/2023	31/03/2025

09/06/2023	Garden Assistance Scheme - North Zone	4 Separate Appointments	£861,600.00	21/06/2023	31/03/2025
15/06/2023	Business Support and Expert Help Services 2023 – 2025	24 Separate Appointments	£460,000.00	03/07/2023	31/03/2025
16/06/2023	Call-offs from Collaborative Framework - Fresh Meats, Cooked Meats and Fresh Fish	3 Separate Appointments	£2,785,000.00	19/06/2023	18/06/2027
21/06/2023	Bridge Inspections 2023-24	Atkins Realis Limited.	£417,678.21	03/07/2023	31/03/2024
26/06/2023	Provision of information and advice service (Autism)	Hope For Autism	£375,000.00	01/04/2022	31/03/2025
27/06/2023	Postal Services	Royal Mail Group	£450,000.00	01/07/2023	31/12/2023
29/06/2023	Asta Powerproject Hosted Solution 2023	Loadspring Solutions Limited	£55,810.00	30/06/2023	29/06/2026
30/06/2023	Cumbernauld Town Centre - Asset Management Services	2 Separate Appointments	£90,000.00	01/07/2023	30/06/2024
30/06/2023	Cumbernauld Town Centre - Property Management Services	Gatehouse Property Management Limited	£150,000.00	01/07/2023	30/06/2024
01/07/2023	Provision of Non Traditional Respite Services (Flexible Framework Entry Point 2)	3 Separate Appointments	£0.00	01/07/2023	30/11/2031
13/07/2023	Riverbank & Chryston Hubs - Supply, Delivery & Installation of Audio-Visual Equipment	SSUK	£62,846.76	30/06/2023	30/09/2023
14/07/2023	Rental of Co-Location Data Centre Services	HFD Datavita Limited	£171,000.00	01/08/2023	31/07/2026

14/07/2023	Unix Oracle Support Hosted Services	HFD Datavita Limited	£284,784.00	05/08/2023	04/08/2026
19/07/2023	Advocacy Provision – Coming Home Initiative	Equal Say Limited	£90,895.00	01/07/2023	30/06/2025
23/07/2023	Non Domestic Energy Efficiency (NDEE) - Phase 3	Asset Plus Energy Performance Limited	£3,883,365.34	24/07/2023	31/12/2025
28/07/2023	Postal Services	2 Separate Appointments	£2,280,282.75	01/01/2024	30/06/2026
02/08/2023	Purchase of Second-Hand School Buses	Prentice Westwood Limited	£660,000.00	03/08/2023	11/08/2023
03/08/2023	Development Support for the Social Enterprise Sector	Inspirent Limited	£210,000.00	14/08/2023	31/03/2025
08/08/2023	Supply & Delivery of Active Literacy Resources (Magnetic Boards & Letters)	Streamline Corporate Limited	£110,000.00	14/08/2023	13/08/2024
11/08/2023	Provision of Winter Related Services - Education & Corporate Estate	Ground Control Limited	£400,000.00	18/10/2023	17/10/2025
11/08/2023	Kennelling for Stray Dogs	Allers Farm Kennels Limited	£145,600.00	01/09/2023	31/08/2028
15/08/2023	Making Life Easier web-solution for Social Care	Adl Smartcare Limited	£291,268.92	01/08/2023	31/07/2027
18/08/2023	Online Knowledge Resource Library 2023-2027	Accuris Trading As Allium UK Holding Limited	£155,000.00	23/08/2023	22/08/2026
24/08/2023	Provision of Cloud Records Management - Avepoint	Computacenter UK Limited	£86,195.00	25/08/2023	24/08/2025

24/08/2023	Purchase of Three (3) 16t RCV's	Faun Zoeller UK Limited	£496,500.00	24/08/2023	30/09/2023
25/08/2023	Live Labs 2 - Professional Services	Amey OW Limited	£2,600,000.00	01/09/2023	31/08/2027
30/08/2023	Signs of Safety Approach	Leigh Taylor Limited	£95,000.00	02/10/2023	01/04/2025
31/08/2023	Services linked to Scottish Attainment Challenge (SAC) and Pupil Equity Fund (PEF) (Flexible Framework Entry Point 2)	25 Separate Appointments	£0.00	09/01/2023	08/01/2027
06/09/2023	Supply, Installation and Servicing of Stairlifts and Hoists	2 Separate Appointments	£12,000,000.00	01/10/2023	30/09/2028
07/09/2023	Recycling and Treatment of Kerbside Collected Paper and Card	Smurfit Kappa UK Limited	£0.00	01/10/2023	30/09/2026
15/09/2023	MTC for Controlled Door Entry Access Systems and Associated Works – Repairs and Servicing	DM Integrated Limited	£700,000.00	18/10/2023	17/10/2025
15/09/2023	Ravenscraig Access Infrastructure South- pre-works site security	Securigroup Limited	£145,000.00	18/09/2023	31/10/2024
27/09/2023	Administration Support of Engagement and Participation (Supported People)	North Lanarkshire Disability Forum	£900,000.00	02/10/2023	01/10/2026
29/09/2023	Stairwell Cleaning (Close Cleaning) Services 2024 - 2027	Caledonian Maintenance Services Limited	£1,600,000.00	15/01/2024	14/01/2028
29/09/2023	Recycling and Treatment of Wood collected from the Council's HWRC's	Henry Waste Management Limited	£58,800.00	02/10/2023	01/10/2027
13/10/2023	Recruitment Advertising & PINS	Spirit Media Scotland Limited	£1,039,000.00	16/10/2023	15/10/2027

13/10/2023	Cardio and Fixed Strength Equipment 2022-2027	Pulse Fitness Limited	£1,100,000.00	01/11/2023	31/10/2030
13/10/2023	RAAC Structural Surveys to Various Domestic / Non-Domestic properties within North Lanarkshire Council (HO MR 23 060)	G3 Consultants Engineering Limited	£250,000.00	16/10/2023	16/10/2025
13/10/2023	Hosting, Support & Licensing of Gladstone MRM Booking System 2023-2024	Computacenter UK Limited	£252,000.00	01/10/2023	30/09/2024
20/10/2023	Braidhurst Industrial Estate Works Contract	Tilbury Douglas Construction Limited	£5,861,989.00	16/10/2023	26/08/2025
25/10/2023	Enterprise Project - External Advisor Appointment	Turner & Townsend Cost Management Limited	£450,000.00	01/11/2023	30/09/2024
27/10/2023	Development of Mine Gas Spatial Planning Tool	WSP UK Limited	£110,000.00	30/10/2023	31/01/2025
03/11/2023	Treatment & Disposal of Inert waste and rubble collected from the Council's HWRC's	Henry Waste Management Limited	£313,236.00	01/11/2023	31/10/2027
08/11/2023	Purchase of 6 x 17 Seat Mini Bus	Taxi & Bus Conversion Limited	£452,893.50	09/11/2023	31/03/2024
15/11/2023	Mini Competition of Vehicles for Health and Social Care	SuzUKi GB PLC	£2,371,633.72	16/11/2023	29/02/2024
15/11/2023	Aids for Daily Living	Nottingham Rehab Limited	£2,500,000.00	01/12/2023	31/05/2026
17/11/2023	Jane's Brae Bridge Assessment (B8039/008)	Atkins Realis Limited.	£113,735.75	04/12/2023	31/03/2024
21/11/2023	Design and Build of Orbiston Community Hub	Hub South West Scotland Limited	£42,593,496.00	04/12/2023	06/12/2026

28/11/2023	Hosted Job Manager and Dynamic Scheduling Software Solution	Advanced Business Software And Solutions Limited	£155,253.90	01/11/2023	31/10/2024
01/12/2023	Equipment Adaptation Service ICT Solution	Softcat PLC	£120,870.00	01/10/2024	30/09/2029
18/12/2023	Targeted entrepreneurial support for Black and Minority Ethnic Groups (BAME)	Asian Business Chamber Limited	£155,362.00	08/01/2024	31/03/2025
20/12/2023	Early Learning and Childcare Services in North Lanarkshire (Flexible Framework Entry Point 2)	5 Separate Appointments	£0.00	01/08/2023	31/07/2027
20/12/2023	Purchase of 40 Cubic Yard Skips	Skip Units Limited	£245,100.00	08/01/2024	31/03/2024
21/12/2023	Purchase of Mobile Hardware	Vodafone UK Limited	£382,000.00	21/12/2023	29/02/2024
12/01/2024	Provision of a Digital Youth Academy	QA Limited	£175,000.00	15/01/2024	31/03/2025
22/01/2024	Home 2 School Transport Software Solution	Softcat PLC	£250,000.00	22/01/2024	30/01/2028
23/01/2024	Refurbishment of Phyllis Jane Court, Drummond Drive, Wishaw	Harley Haddow	£52,500.00	29/01/2024	30/08/2026
02/02/2024	Design, Supply and Build MUGAs 2023 - P7. Rosevale Crescent/Calder Park and Frankfield Road	Kompan Scotland Limited	£259,435.23	16/02/2024	16/09/2024
02/02/2024	Design, Supply and Build Wheeled Sports Area 2023 - P8. Kelvin Drive	Bendcrete Leisure Limited	£133,000.00	16/02/2024	16/09/2024
07/02/2024	ASN Extension and Refurbishment Works at Edward Lawson Centre, Wishaw (SPA ref 48627)	Hadden Group	£2,364,832.29	31/01/2024	18/06/2024

09/02/2024	Civica UK Limited 2024-2025 licence, support and maintenance schedule.	Civica UK Limited	£68,307.00	01/04/2024	31/03/2025
14/02/2024	Ad-Hoc Garden Works 2024	Tivoli Group Limited	£609,447.47	01/03/2024	28/02/2025
23/02/2024	Enterprise Asset Management Solution	Computacenter UK Limited	£6,049,049.65	01/12/2023	30/11/2035
23/02/2024	Design, Supply and Build Play Areas 2023 - P1. Gartleahill and Craigneuk	Kompan Scotland Limited	£189,619.75	26/02/2024	26/09/2024
23/02/2024	Design, Supply and Build Play Areas 2023 - P2. Keniburn Avenue and Baird's Avenue	Hags SMP Limited	£99,578.00	26/02/2024	26/09/2024
23/02/2024	Design, Supply and Build Play Areas 2023 - P3. Bogside Park and Lochside, Gartcosh	Kompan Scotland Limited	£169,998.57	26/02/2024	26/09/2024
23/02/2024	Design, Supply and Build Play Areas 2023 - P4. Lyman Drive and King George V, Wishaw	Kompan Scotland Limited	£189,936.90	26/02/2024	26/09/2024
23/02/2024	Design, Supply and Build Play Areas 2023 - P5. Roman Road and Kirkwood Junior	Proludic Limited	£200,000.00	26/02/2024	26/09/2024
23/02/2024	Design, Supply and Build Play Areas 2023 - P6. Plains Outdoor Gym and Overton Outdoor Gym	Proludic Limited	£80,000.00	26/02/2024	26/09/2024
07/03/2024	East Airdrie Link Road – Preliminary Design, DMRB Stage 3 Assessment and Statutory Procedures	Atkins Realis Limited.	£2,894,871.00	18/03/2024	29/07/2025
07/03/2024	Purchase of 15 x 26t Refuse Collection Vehicles (RCVs)	Faun Zoeller UK Limited	£3,208,845.00	12/02/2024	31/12/2024
08/03/2024	Distress Brief Intervention (DBI)	Lifelink	£1,917,013.00	01/04/2024	31/03/2027

13/03/2024	Wholelife Family Support	Barnardos	£4,080,000.00	01/04/2024	31/03/2027
18/03/2024	Dynamic Scheduling Tool (DST) for Social Work Services	Computacenter UK Limited	£2,209,000.00	18/03/2024	17/03/2030
21/03/2024	Mobile Voice and Data Inclusive of Hardware	Vodafone UK Limited	£1,685,000.00	25/03/2024	24/03/2028
22/03/2024	Tunstall CAS (Community Alarm System) Solution Renewal	Tunstall Healthcare Limited	£107,150.00	01/04/2024	31/03/2026
25/03/2024	Cumbernauld Town Centre Client Interface 2024 - 2025	Avison Young (UK) Limited	£100,000.00	01/04/2024	30/09/2025
26/03/2024	Provision of Banking Services 2024-2026	Royal Bank Of Scotland	£120,000.00	01/04/2024	31/07/2026
26/03/2024	Repair & Maintenance of Catering Equipment	2 Separate Appointments	£726,000.00	01/04/2024	30/06/2026
27/03/2024	Provision of Audio Visual Equipment for Education & Corporate Establishments	Avmi Kinly Limited	£5,000,000.00	28/03/2024	27/03/2028
30/08/2023	Transport of Pupils with Additional Support Needs	https://www.northlanarkshire.gov.uk/sites/default/files/2023-12/2023%20ASN%20Contract%20Awards%20for%20publication.xlsx	£11,912,249.50	01/08/2023	30/06/2026

ANNEX 3: REGULATED PROCUREMENTS – PLANNED 2024/25 and 2025/26

Requirement Title	Estimated Value / Budget	Anticipated Procurement Start Date	Anticipated Contract Start Date	Proposed Route to Market
Disposal and Treatment of Cardboard collected from the Council's HWRC's	£0.00	Apr 2024	Sep 2024	Call-off from 3rd Party Framework
Fuel Cards & Associated Services	£200,000.00	Apr 2024	Sep 2024	Call-off from 3rd Party Framework
MTC - Fire Alarms, Smoke Alarms and Protection Systems Servicing and Maintenance (Housing)	£175,000.00	Apr 2024	Dec 2024	Open Procedure
New Build Housing - Coursington - Re-provisioning (60- units)	£15,000,000.00	Apr 2024	Oct 2024	Call-off from 3rd Party Framework
NEC4 Contract Management Software	£300,000.00	Apr 2024	Aug 2024	Call-off from 3rd Party Framework
Airdrie Town House Design Team	£350,000.00	Apr 2024	Sep 2024	Call-off from 3rd Party Framework
Street Sweeping Vehicles	£540,000.00	Apr 2024	Sep 2024	Call-off from 3rd Party Framework
Vehicle and Plant hire	£2,500,000.00	May 2024	Oct 2024	Call-off from 3rd Party Framework
SWF Provision of Domestic Furniture & Fittings	£10,000,000.00	May 2024	Oct 2024	Call-off from 3rd Party Framework
Flexible Framework - Provision of Non Traditional Respite Services - Entry Point 4	Zero Value; Framework already established	May 2024	Dec 2024	Open Procedure
Lanark County Council (Swedish Timber) Main Work Programme	£5,000,000.00	May 2024	Jan 2025	Open Procedure
Insulation Contract (Solid Walls)	£10,000,000.00	May 2024	Jan 2025	Open Procedure

Ravenscraig Access Infrastructure (New dual carriageway from Ravenscraig to Motherwell) - Works	£24,000,000.00	May 2024	Dec 2024	Call-off from 3rd Party Framework
Motherwell, Strathclyde Park Watersports Centre	£15,000,000.00	May 2024	Aug 2024	Call-off from 3rd Party Framework
Disposal/Recycling of Collected Co-Mingled CDR from Trade Waste Premises	£130,000.00	May 2024	Oct 2024	Call-off from 3rd Party Framework
Dalziel High School use of Dalziel Sports Pitches	£160,000.00	May 2024	Aug 2024	Negotiated Procedure
Drive Through Vehicle Wash	£90,000.00	Jun 2024	Jan 2025	Open Procedure
MTC - Floor Coverings, Repair/Replacement (Corporate)	£4,292,000.00	Jun 2024	Feb 2025	Open Procedure
Supply and Delivery of Heavy Vehicles	£5,000,000.00	Jun 2024	Dec 2024	Call-off from 3rd Party Framework
RAI Mtr Ravenscraig enabling groundworks	£2,500,000.00	Jun 2024	Dec 2024	Call-off from 3rd Party Framework
Mental Health Services	£3,009,144.00	Jun 2024	Feb 2025	Open Procedure
Optimised Routing & In-Cab Technology	£250,000.00	Jun 2024	Jan 2025	Call-off from 3rd Party Framework
Ravenscraig Access Infrastructure (Dualling of Airbles Road and junction improvements) - Works	£5,000,000.00	Jun 2024	Jan 2025	Call-off from 3rd Party Framework
Ravenscraig Access Infrastructure (Dualling of A723 from Ravenscraig to M8) - Works	£38,000,000.00	Jun 2024	Jan 2025	Call-off from 3rd Party Framework
Provision of Merchant Acquiring Services 2025-31	£1,250,000.00	Jun 2024	Apr 2025	Open Procedure
Landfill Leachate Removal Services	£500,000.00	Jun 2024	Nov 2024	Call-off from 3rd Party Framework
Supply & Delivery of Catering Sundries	£1,750,000.00	Jul 2024	Dec 2024	Call-off from 3rd Party Framework

Purchase of 18 x 26 seater buses	£2,000,000.00	Jul 2024	Dec 2024	Call-off from 3rd Party Framework
Disposal and Treatment of Gas Bottles collected from the Council's HWRC's	£50,000.00	Jul 2024	Dec 2024	Call-off from 3rd Party Framework
Disposal and Treatment of Engine oil collected from the Council's HWRC's	£50,000.00	Jul 2024	Dec 2024	Call-off from 3rd Party Framework
Net Zero Development Consultant	£150,000.00	Jul 2024	Aug 2024	Call-off from 3rd Party Framework
Grass to Synthetic Pitch Upgrades	£3,200,000.00	Jul 2024	Aug 2024	Call-off from 3rd Party Framework
MTC for Provision of Independent Gas Audits (Repairs)	£170,000.00	Jul 2024	Mar 2025	Open Procedure
Adult Advocacy Services	£1,375,000.00	Jul 2024	Mar 2025	Open Procedure
Advocacy Services for Children & Young People	£1,687,000.00	Jul 2024	Mar 2025	Open Procedure
Caledonian Road, Wishaw (Former Methodist Church)	£2,250,000.00	Jul 2024	Feb 2025	Call-off from 3rd Party Framework
Fire Extinguishers Parts and Maintenance	£300,000.00	Jul 2024	Dec 2024	Call-off from 3rd Party Framework
Supply & Delivery of Cars (VRP)	£681,340.32	Jul 2024	Dec 2024	Call-off from 3rd Party Framework
Supply & Delivery of Light - Medium Vehicles	£681,340.32	Jul 2024	Dec 2024	Call-off from 3rd Party Framework
Print and Associated Services (national)	£600,000.00	Jul 2024	Dec 2024	Call-off from 3rd Party Framework
Print and Associated Services (local)	£150,000.00	Jul 2024	Dec 2024	Call-off from 3rd Party Framework
Disposal and Treatment of Special Waste – car batteries collected from the Council's HWRC's	INCOME	Aug 2024	Mar 2025	Open Procedure

Design and Build Development Agreement for the Construction of St Kevin's Community Hub	£15,174,654.00	Aug 2024	Sep 2024	Call-off from 3rd Party Framework
Garden Assistance Scheme & Ad-Hoc Garden Works	£6,000,000.00	Aug 2024	Mar 2025	Open Procedure
Provision of information and advice service (Autism)	£375,000.00	Aug 2024	Apr 2025	Open Procedure
New Build Housing - Kings House, Wishaw	£3,400,000.00	Aug 2024	Feb 2025	Call-off from 3rd Party Framework
Civica APP replacement (management information system)	£220,000.00	Aug 2024	Apr 2025	Call-off from 3rd Party Framework
MultiVue Suite Software Support & Maintenance 2023-25	£168,685.00	Aug 2024	Apr 2025	Call-off from 3rd Party Framework
Framework Agreement for Furniture Manufacturing Supplies	£1,750,000.00	Sep 2024	Apr 2025	Open Procedure
Business Support and Expert Help Services 2023 – 2025	£1,000,000.00	Sep 2024	Apr 2025	Open Procedure
Business Gateway Specialist Support - Surgeries and Workshops	£100,000.00	Sep 2024	Apr 2025	Open Procedure
Legal Services Framework Agreement	£5,000,000.00	Sep 2024	Apr 2025	Open Procedure
Flexible Framework for Self-Directed Support - Entry Point 4	Zero Value; Framework already established	Sep 2024	Apr 2025	Open Procedure
Flexible Framework for Self-Directed Support - Entry Point 5	Zero Value; Framework already established	Sep 2024	Apr 2025	Open Procedure
MTC Asbestos Surveying to Domestic and Asbestos Air Monitoring, Sampling and Surveying to Non-Domestic Properties	£1,125,000.00	Sep 2024	May 2025	Open Procedure
Building Management Services	£2,000,000.00	Sep 2024	May 2025	Open Procedure
Replacement of Secure Web Gateway	£261,339.71	Sep 2024	Feb 2025	Call-off from 3rd Party Framework

Design Team appointment for design development / Masterplanning at Cumbernauld Town Centre	£100,000.00	Oct 2024	Mar 2025	Call-off from 3rd Party Framework
Demolition Design at Cumbernauld Town Centre	£100,000.00	Oct 2024	Mar 2025	Call-off from 3rd Party Framework
Disposal/Recycling of Scrap Metals via HWRC Sites	INCOME	Oct 2024	Mar 2025	Call-off from 3rd Party Framework
Net Zero Feasibility Study - Heat Networks	£150,000.00	Oct 2024	Mar 2025	Call-off from 3rd Party Framework
Net Zero Feasibility Study - Decarbonisation	£150,000.00	Oct 2024	Mar 2025	Call-off from 3rd Party Framework
Net Zero Feasibility Study - Energy	£150,000.00	Oct 2024	Mar 2025	Call-off from 3rd Party Framework
Design and Build of Extension to Chryston High School	£36,989,011.00	Oct 2024	Nov 2024	Call-off from 3rd Party Framework
Design and Build of Gartcosh Community Hub	£30,702,524.00	Oct 2024	Nov 2024	Call-off from 3rd Party Framework
Blackburn Houses in Wishaw	£5,500,000.00	Oct 2024	Jun 2025	Open Procedure
Supply and Delivery of Vehicle Parts	£750,000.00	Oct 2024	Apr 2025	Call-off from 3rd Party Framework
Housing Support Services	£4,250,000.00	Oct 2024	Jun 2025	Open Procedure
Provision of a Microsoft Enterprise Agreement SCE-EES 2022-25	£9,270,111.27	Oct 2024	Apr 2025	Call-off from 3rd Party Framework
Support Service for Domestic Abuse	£1,400,000.00	Oct 2024	Jun 2025	Open Procedure
Provision of Biomass Heating System Services and Supplies	£500,000.00	Oct 2024	May 2025	Open Procedure
Flexible Framework - Provision of Early Learning & Childcare Services Entry Point 4	Zero Value; Framework already established	Oct 2024	Aug 2025	Open Procedure

The Centre Cumbernauld Asset Management	£125,000.00	Oct 2024	Jan 2025	Negotiated Procedure
The Centre Cumbernauld Property Management	£200,000.00	Oct 2024	Jan 2025	Negotiated Procedure
Corporate Arrangement for the Supply and Delivery of Personal Protective Equipment (PPE)	£4,000,000.00	May 2025	Oct 2025	Call-off from 3rd Party Framework
Corporate Arrangement for the Supply, Delivery and/ or Installation of Office Furniture and Fittings	£1,500,000.00	Nov 2024	Apr 2025	Call-off from 3rd Party Framework
Corporate Arrangement for the Supply, Delivery and/ or Installation of Office Furniture and Fittings	£1,500,000.00	Nov 2024	Apr 2025	Call-off from 3rd Party Framework
Supply & Distribution of Fruit & Vegetables	£3,000,000.00	Nov 2024	Apr 2025	Call-off from 3rd Party Framework
New Build Housing - Hattonrigg Road, Bellshill	£5,000,000.00	Nov 2024	Feb 2025	Call-off from 3rd Party Framework
Professional Property Consultancy Services	£200,000.00	Nov 2024	Jun 2025	Open Procedure
Access Technology Company	£207,933.00	Nov 2024	Jan 2025	Negotiated Procedure
Airdrie Shopfronts (HES / NHLF) Design Team appointment	£50,000.00	Nov 2024	Mar 2025	Call-off from 3rd Party Framework
Airdrie Library	£80,000.00	Nov 2024	Mar 2025	Call-off from 3rd Party Framework
Supply and Delivery of Liquid Fuels	£5,000,000.00	Dec 2024	Apr 2025	Call-off from 3rd Party Framework
Provision of Progress Maintenance and Support 2023-25	£184,000.00	Dec 2024	Apr 2025	Negotiated Procedure
Dementia – Post-diagnostic support for carers	£498,000.00	Dec 2024	Apr 2025	H&SRS Award Without Competition
ASN Transport - 2025 batch of contracts	£8,513,495.00	Dec 2024	Aug 2025	Call-off from 3rd Party Framework

ICT Cabling and Asbestos Related Services	£644,000.00	Dec 2024	Jul 2025	Open Procedure
Remote CCTV Telephony and Data	£400,000.00	Dec 2024	Apr 2025	Call-off from 3rd Party Framework
Temporary Staff - Analysts / Programmers for HSMS	£300,000.00	Dec 2024	Apr 2025	Call-off from 3rd Party Framework
Supply of Natural Gas	£20,000,000.00	Dec 2024	Apr 2025	Call-off from 3rd Party Framework
MTC - Controlled Door Entry Access Systems and Associated Works - Repairs and Servicing	£700,000.00	Jan 2025	Sep 2025	Open Procedure
Structural Surveys to NLC Properties (RAAC)	£250,000.00	Jan 2025	Sep 2025	Open Procedure
Supply, Delivery, Installation & Maintenance of Vending Machines	£300,000.00	Jan 2025	Sep 2025	Open Procedure
Provision of Reverse Vending Machines	£850,000.00	Jan 2025	Sep 2025	Open Procedure
New Build Housing - Bank Street, Coatbridge	£5,100,000.00	Jan 2025	Jul 2025	Call-off from 3rd Party Framework
Vocational and skill based interventions - Entry Point 4	Zero Value; Framework already established	Jan 2025	Sep 2025	Open Procedure
Provision of support for people affected by Huntington's Disease	£398,898.00	Jan 2025	Apr 2025	H&SRS Award Without Competition
Design and Build for St Stephens Community Hub	£18,706,276.00	Jan 2025	Feb 2025	Call-off from 3rd Party Framework
Vocational and skill based interventions	£5,000,000.00	Jan 2025	Sep 2025	Open Procedure
Energy efficiency and Renewables upgrades to Palacerigg House and Visitor Centre	£150,000.00	Jan 2025	Jun 2025	Call-off from 3rd Party Framework
Airdrie Town House Works	£2,500,000.00	Feb 2025	Sep 2025	Open Procedure

Supply & Distribution of Groceries and Provisions	£9,000,000.00	Mar 2025	Aug 2025	Call-off from 3rd Party Framework
MTC - UPVC Door and Window Repairs and Maintenance	£7,500,000.00	Mar 2025	Nov 2025	Open Procedure
MTC for BEMS (Building Energy Management Systems) - Servicing and Maintenance	£825,000.00	Mar 2025	Nov 2025	Open Procedure
MTC Battery Storage Installations	£9,000,000.00	Mar 2025	Nov 2025	Open Procedure
MTC - Bitumen Macadam (Bitmac) Repairs - Corporate	£2,800,000.00	Mar 2025	Nov 2025	Open Procedure
New Build Housing - Kildonan Street, Coatbridge - Refurbishment and conversion to social housing	£15,000,000.00	Mar 2025	Sep 2025	Call-off from 3rd Party Framework
New Build Housing - Dunbeth - Reprovisioning (170 units)	£42,500,000.00	Mar 2025	Nov 2025	Call-off from 3rd Party Framework
Provision of Pantheon Website Hosting	£104,865.00	Apr 2025	Sep 2025	Call-off from 3rd Party Framework
Compliance Testing	£170,000.00	Apr 2025	Nov 2025	Open Procedure
Provision of Cloud Records Management - Avepoint	£86,195.00	Apr 2025	Aug 2025	Call-off from 3rd Party Framework
Provision of Adobe Acrobat Licensing	£184,693.55	May 2025	Oct 2025	Call-off from 3rd Party Framework
Secure Destruction and Shredding of Confidential Waste	£200,000.00	Jun 2025	Jan 2026	Open Procedure
Window and Glazing Cleaning	£250,000.00	Jun 2025	Jan 2026	Open Procedure
Solutions For ASN Pupils: Equipment & Adaptations	£480,000.00	Jun 2025	Feb 2026	Open Procedure
Provision of Banking Services 2026-32	£400,000.00	Jun 2025	Apr 2026	Open Procedure

Provision of Skip Hire	£150,000.00	Jun 2025	Nov 2025	Call-off from 3rd Party Framework
Collection and Recycling of Textiles	INCOME	Jun 2025	Jan 2026	Open Procedure
Maintenance and Repair of Building Cleaning Equipment	£300,000.00	Jul 2025	Feb 2026	Open Procedure
MTC Independent Gas Audit (Investment)	£80,000.00	Jul 2025	Mar 2026	Open Procedure
North Lanarkshire Adult and Young Carer Support Services	£1,791,242.00	Jul 2025	Mar 2026	Open Procedure
Provision of UiPath Licensing 2022-25	£160,180.65	Jul 2025	Dec 2025	Call-off from 3rd Party Framework
Provision of Ground Investigation Works and Surveys	£1,500,000.00	Sep 2025	Apr 2026	Open Procedure
Sheriff Officer Services	£900,000.00	Sep 2025	Apr 2026	Open Procedure
Revenues and Benefits System	£2,100,000.00	Sep 2025	Mar 2026	Call-off from 3rd Party Framework
Supply and Delivery of MFD Managed Print Service	£4,600,000.00	Sep 2025	May 2026	Call-off from 3rd Party Framework
Provision of an HR Case Management Solution	£1,327,200.68	Sep 2025	Jan 2026	Call-off from 3rd Party Framework
Provision of LAN / SAN Hardware Supply / Maintenance 2022-25	£3,932,110.91	Oct 2025	Apr 2026	Call-off from 3rd Party Framework
Design and Build of Glenboig Community Hub	£26,600,000.00	Nov 2025	Dec 2025	Call-off from 3rd Party Framework
New Build Housing - Masonic Hall Works	£2,500,000.00	Nov 2025	Apr 2026	Call-off from 3rd Party Framework
Sherlocks Works Consultancy	£150,000.00	Nov 2025	Mar 2026	Call-off from 3rd Party Framework

Bellshill ECO Park	£25,000,000.00	Dec 2025	Apr 2026	Call-off from 3rd Party Framework
Aids for Daily Living	£2,500,000.00	Dec 2025	Jun 2026	Call-off from 3rd Party Framework
Postal Services	£2,280,282.75	Dec 2025	Jul 2026	Call-off from 3rd Party Framework
Rental of Co-Location Data Centre Services	£171,000.00	Mar 2026	Aug 2026	Call-off from 3rd Party Framework
Unix Oracle Support Hosted Services	£284,784.00	Mar 2026	Aug 2026	Call-off from 3rd Party Framework

This document can be made available in a range of languages and formats, including large print, braille, audio, electronic and accessible formats.

To make a request, please contact Corporate Communications at:
corporatecommunications@northlan.gov.uk

'S urrainn dhuinn an sgrìobhaidh seo a chur ann an diofar chànanan agus chruthan, a' gabhail a-steach clò mòr, braille, cruth claisneachd agus cruthan dealanach agus ruigsinneach.

Gus iarrtas a dhèanamh, cuir fios gu Conaltradh Corporra aig:
corporatecommunications@northlan.gov.uk

Niniejszy dokument można otrzymać w wielu różnych językach i formatach, w tym również dużym drukiem, alfabetem Braille'a, w wersji dźwiękowej, elektronicznej i w innych dostępnych formatach.

Prośby należy składać na ręce zespołu ds. komunikacji drogą elektroniczną na adres:
corporatecommunications@northlan.gov.uk

此文件可以多种不同语言和格式提供, 包括大字体、点字、音频、电子和易读格式。

如想提出请求, 请联系企业传讯部: corporatecommunications@northlan.gov.uk

اس دستاویز کو مختلف زبانوں اور صورتوں بشمول بڑے حروف، بریل، آڈیو، الیکٹرانک اور قابل رسائی صورتوں میں فراہم کیا جا سکتا ہے۔
براہ کرم درخواست کے لیے کارپوریٹ کمیونیکیشنز سے اس پر رابطہ فرمائیں: corporatecommunications@northlan.gov.uk

Produced by

NORTH LANARKSHIRE COUNCIL

Asset and Procurement Solutions

Enterprise and Communities

Civic Centre

Motherwell

ML1 1AB

e. corporateprocurement@northlan.gov.uk

NORTHLANARKSHIRE.GOV.UK

INVESTORS IN PEOPLE
We invest in people Silver



CC_2024_00385