

ANNUAL PROCUREMENT REPORT

1 APRIL 2024 - 31 MARCH 2025



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Document Control

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Version 1.0	Finance and Resources Committee	10 September 2025	

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Strategic Alignment

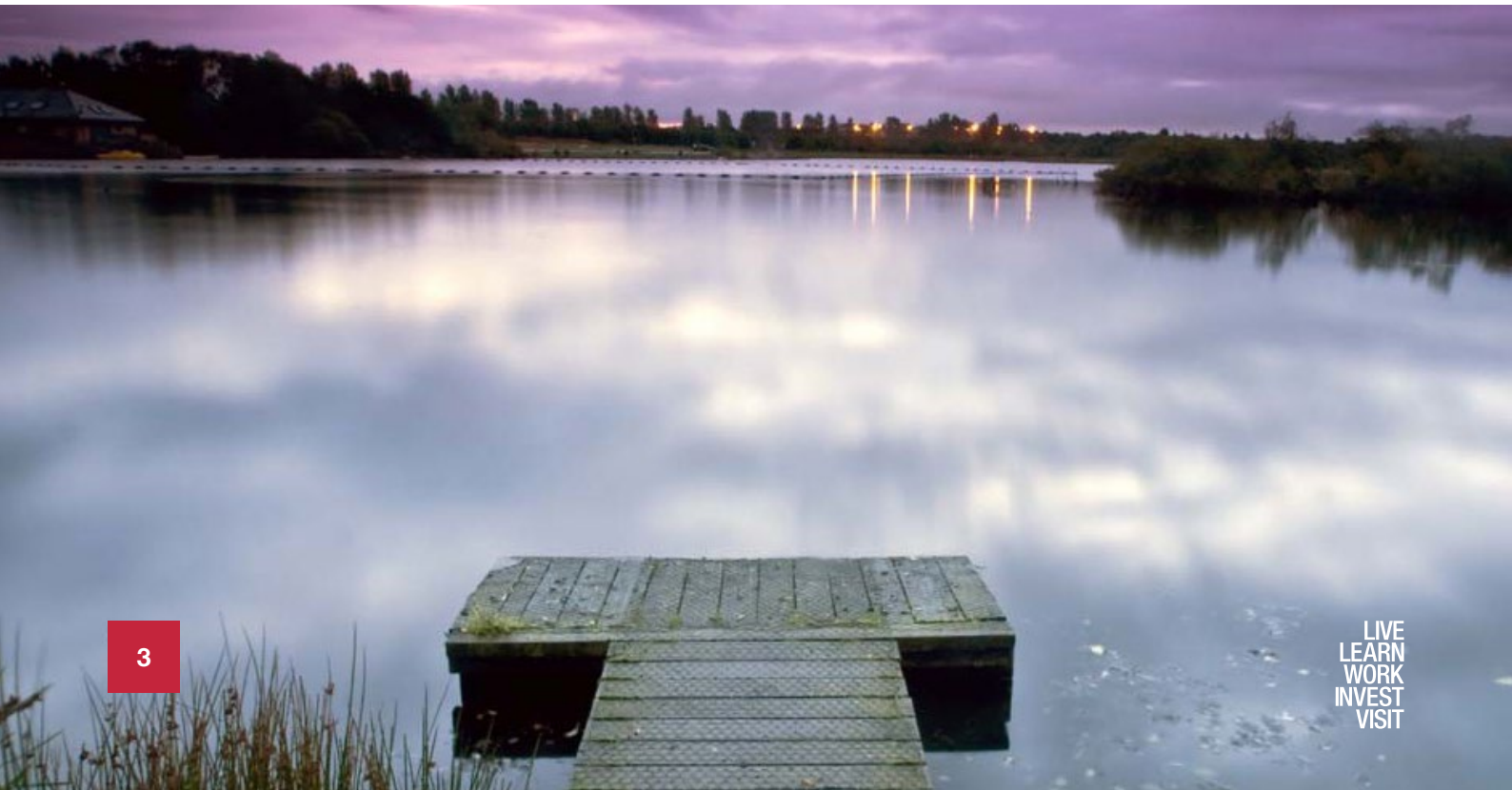
All Priorities and Ambition Statements
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Next review date

Review date	August/September 2026
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Contents

- 1. [Glossary](#) 4
- 2. [Introduction](#) 5
- 3. [Regulated Procurement Activity 2024/25](#) 6
- 4. [Compliance With Procurement Strategy](#) 7
- 5. [Community Benefits](#) 8
- 6. [Supported Businesses](#) 9
- 7. [Regulated Procurements Expected During 2025/26 and 2026/27](#) 10
- [Appendix 1: Procurement Outcomes](#) 11**
 - 1. [Report Parameters](#) 11
 - 2. [Summary Of Regulated Procurements Completed](#) 11
 - 3. [Review Of Regulated Procurements Compliance](#) 11
 - 4. [Community Benefit Requirements Summary](#) 11
 - 5. [Fair Work and The Real Living Wage](#) 13
 - 6. [Payment Performance](#) 13
 - 7. [Supported Businesses Summary](#) 13
 - 8. [Spend And Savings Summary](#) 14
 - 9. [Future Regulated Procurements](#) 14
- [Appendix 2: Regulated Procurements – Completed 2024/25](#) 15**
- [Appendix 3: Regulated Procurements – Planned 2025/26 and 2026/27](#) 20**



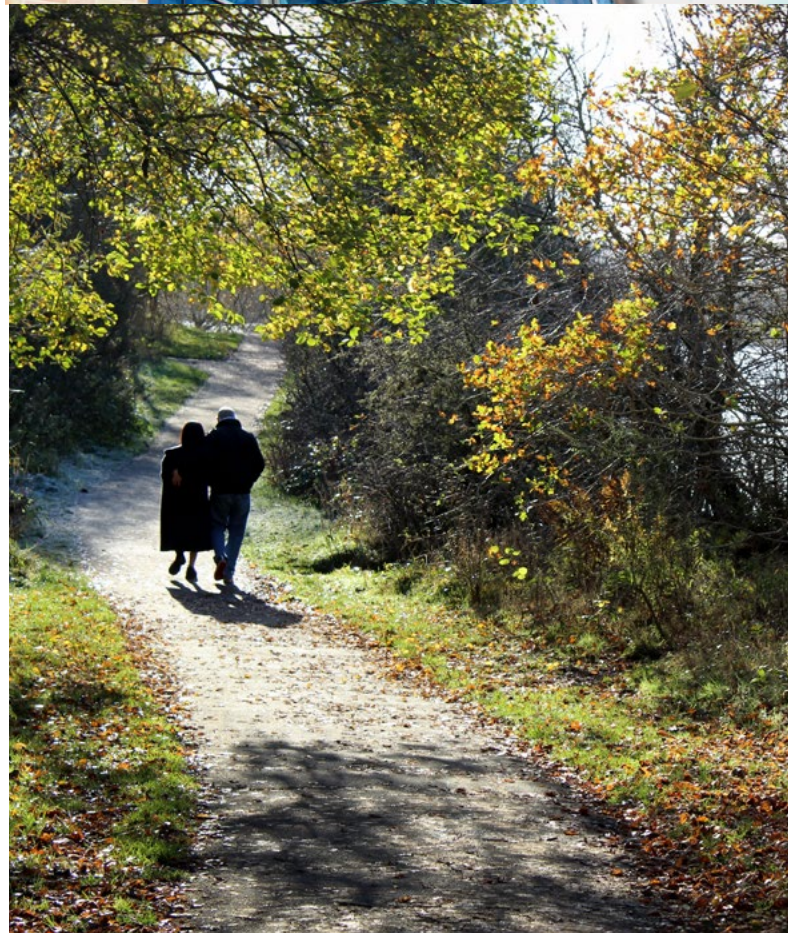
1. Glossary

- 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, 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 2024/25 the Council spent £706 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 2024 to 31 March 2025. This reporting period is aligned to [Procurement Strategy 2024/25](#) which is published on the Council’s website for reference.
- 2.6. National guidance in the form of a procurement policy note, [SPPN 2/2025](#), was published 12 June 2025; 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. The guidance was set out for annual procurement reports 2024/25.



3. Regulated Procurement Activity 2024/25

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 2024/25:

- 89 Regulated Procurements were undertaken that lead to contract awards being made,
- the total value of all contracts established from the Regulated Procurements was £2.702 Billion – this includes a mix of one-off supply and multi-year contracts. Up to £848M (31.40%) of the total award value could be sub-contracted (based on successful tenderer proposals).
- 178 unique Contractors were appointed across those contract awards of which 151 (84.83%) of the unique Contractors are SME;
- the SME's account for around £248 Million (9.20%) of the total contract award value; and
- 75 (42.13%) of the unique Contractors are based in the North Lanarkshire Council area and they account for around £123 Million (4.55%) 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. For Contracts in scope, 120 (94.49%) of unique Contractors have committed to pay the real Living Wage, from which 45 (37.50%) are living wage accredited.
- 3.3. All reporting indicators on Regulated Procurement that are requirements under the Act and set out in a national format by [SPPN 2/2025](#) are included at **APPENDIX 1**. A list of the 89 Regulated Procurements are included at **APPENDIX 2**.



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 2024/25](#), 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 89 Regulated Procurements undertaken during the reporting period were in compliance with the [Procurement Strategy 2024/25](#).
- 4.2. In accordance with the direction of the [Procurement Strategy 2024/25](#), measures in place that have full compliance 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](#), ensuring 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 internal audits on procurement activity and procurement 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. In addition to this, 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 2024/25](#).



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:

- 23 Regulated Procurements with a value of £4million or greater, for which 22 (95.65%) achieved Community Benefits.
- 15 Regulated Procurements with a value of between £1million and £4million, for which 13 (86.67%) achieved Community Benefits.
- The overall position from the 89 Regulated Procurements undertaken was that Community Benefits were secured from 50 (56.18%) of the contract awards made.

5.2. It is important to give awareness that Community Benefits are not delivered on day one of a Contract but are expected to be delivered across the contract duration (most of which have a multi-year contract term).

5.3. All reporting indicators on Community Benefits that are requirements under the Act and set out in a national format by [SPPN 2/2025](#) are included at **APPENDIX 1** - 4 a) to j). The Council have included additional detailed measures in **APPENDIX 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. For all Regulated Procurements, 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. In the pre-tender Contract Strategy (internal document) for each Regulated Procurement, the procuring officer must consider the opportunity to use a Supported Businesses, and may consider the options to contract via the National [Dynamic Purchasing System \(DPS\) for The Provision of Requirements Reserved For Supported Businesses](#). This increases the possibility to engage and work with Supported Businesses.
- 6.2. Furthermore, the Council has a [Supported Enterprise Service](#) comprising 'North Lanarkshire Industries' ("NLI") who operate as a Supported Business. The Council has several contractual agreements in place with [NLI](#) to provide a range of services including: the provision of furniture; furniture refurbishment; removals and storage; PPE provision for homecare; and the servicing of fire equipment. The combined value of these arrangements with [NLI](#) amounted to a total spend of £715,111 during the APR reporting period.
- 6.3. The council have engaged with an additional five (5) individual Supported Businesses during the APR reporting period, with an aggregate spend of £627,404. The five Supported Businesses each operate under separate categories of work (Software Developers, Security Guards, Recycling Service Providers, Personal Care Product Suppliers, and Promotional Item Suppliers), allowing the council to promote the range, specialism, and scope of services available from the Supported Business sector.
- 6.4. The total overall spend made with the six (6) Supported Businesses was £1,342,515.
- 6.5. All reporting indicators on Supported Businesses that are requirements under the Act and set out in a national format by [SPPN 2/2025](#) are included at **APPENDIX 1 - 7a) to b).**



7. Regulated Procurements Expected During 2025/26 and 2026/27

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 APPENDIX 3, and in summary:

- 211 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 £951,855,743; 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.



Appendix 1: Procurement Outcomes

1. REPORT PARAMETERS

1.1. The following report information in parts 2-9 match the template provided through [SPPN 2/2025](#); these indicators are required to conform with the requirements of the Act.

2. SUMMARY OF REGULATED PROCUREMENTS COMPLETED

Ref	Metric	2024/25
2a)	Total number of regulated contracts awarded within the report period	89
2b)	Total value of regulated contracts awarded within the report period	£2,701,736,574
2c)	Total number of unique suppliers awarded a place on a regulated contract awarded during the period	178
	i) how many of these unique suppliers are SMEs	151
	ii) how many of these unique suppliers are Third sector bodies	16

3. REVIEW OF REGULATED PROCUREMENTS COMPLIANCE

Ref	Metric	2024/25
3a)	Number of regulated contracts awarded within the period that complied with your Procurement Strategy	89
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	2024/25
4a)	Total Number of regulated contracts awarded with a value of £4 million or greater.	23
4b)	Total Number of regulated contracts awarded with a value of £4 million or greater that contain Community Benefit Requirements.	22
4c)	Total Number of regulated contracts awarded with a value of less than £4 million that contain Community Benefit Requirements	28

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

Ref	Metric	2024/25
4d)	Number of Jobs Filled by Priority Groups (Each contracting authority sets its own priority groups)	26 posts
4e)	Number of Apprenticeships Filled by Priority Groups	16 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	£848M (31.40%) of the total Contract Award Value has been indicated for potential sub-contracting over the contract term; this is not broken down by business type.
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		Metric	2024/25 Outcomes
4k)	1.Community Engagement	1.1 Financial Support for a Community Project / Organisation (minimum of £1k per project)	35 projects
		1.2 Non-financial Support for a Community Project / Organisation (days of support)	38 days
	2. Education based Skills and Training	2.1 MCR Pathways 1-2-1 Mentoring Programme (or equivalent Programme)	7 programmes
		2.2 Work Experience Placement for an individual aged 14 to 16 years of age	20 work placements
		2.3 Work Experience Placement to obtain a "Foundation Apprenticeship"	0 work placements
	3. Education based Support and Development	3.1 Educational Sponsorship	2 sponsorships
		3.2 Educational Support and Skills Transfer	7 sessions
		3.3 Educational Visits	22 school visits
		3.4 Educational Workplace Visit	12 workplace visits
	4. Supply Chain Development	4.1 Business Event/Briefing to promote supply chain opportunities	19 events
		4.2 Business Mentoring and Advice to support to an SME / Social Enterprise/Voluntary organisation	11 events
		4.3 New Job for a Graduate from a Priority Group	1 post
		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	15 posts
		4.6 Work Experience Placement for an individual 16+ years of age	33 work placements

5. FAIR WORK AND THE REAL LIVING WAGE

Ref	Metric	2024/25
5a)	Number of regulated contracts awarded during the period that included a Fair Work First criterion.	85
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.	120
5c)	Number of unique suppliers who are accredited Living Wage employers and were awarded a regulated contract during the period.	45

6. PAYMENT PERFORMANCE

Ref	Metric	2024/25
6a)	Number of valid invoices received during the reporting period.	294,629
6b)	Percentage of invoices paid on time during the period ("On time" means within the time period set out in the contract terms.)	91.90%
6c)	Number of regulated contracts awarded during the period containing a contract term requiring the prompt payment of invoices in public contract supply chains.	89
6d)	Number of concerns raised by sub-contractors about the timely payment of invoices within the supply chain of public contracts.	zero

7. SUPPORTED BUSINESSES SUMMARY

Ref	Metric	2024/25
7a)	Total number of regulated contracts awarded to supported businesses during the period	1
7b)	Total spend with supported businesses during the period covered by the report, including:	£1,342,515
	i) spend within the reporting year on regulated contracts	£221,851
	ii) spend within the reporting year on non-regulated contracts	£1,120,664



8. SPEND AND SAVINGS SUMMARY

The below table of information provides the totals for expected Regulated Procurements in 2025/26 and 2026/27, which are listed individually at Appendix 3.

Ref	Metric	2024/25
8a)	Total procurement spend for the period covered by the annual procurement report.	£706,470,889
8b)	Total procurement spend with SMEs during the period covered by the annual procurement report.	£274,263,981
8c)	Total procurement spend with third sector bodies during the period covered by the report.	£75,724,026
8d)	Percentage of total procurement spend through collaborative contracts.	34.70%
8e)	Total delivered cash savings for the period covered by the annual procurement report	£281,867
8f)	Total non-cash savings value for the period covered by the annual procurement report	£183,014

9. FUTURE REGULATED PROCUREMENTS

The below table of information provides the totals for expected Regulated Procurements in 2025/26 and 2026/27, which are listed individually at Appendix 3.

Ref	Metric	2024/25
8a)	Total procurement spend for the period covered by the annual procurement report.	£706,470,889
8b)	Total procurement spend with SMEs during the period covered by the annual procurement report.	£274,263,981



Appendix 2: Regulated Procurements

COMPLETED 2024/25

DATE OF AWARD	CONTRACT TITLE	NAME OF THE CONTRACTOR(S)	VALUE OF THE CONTRACT	CONTRACT START DATE	CONTRACT END DATE INCL. EXTENSION
24/04/2024	M365 Back Up Solution	Softcat (UK) PLC	£200,000	01/05/2024	30/04/2027
02/05/2024	MTCfor Servicing and Maintenance of Swimming / Hydrotherapy Pools and Ancillary Equipment 2024 - 2026	Aquateq Pools Limited	£350,000	16/05/2024	15/05/2025
22/05/2024	Enterprise Project - Housing And Corporate Services	Mears Limited	£1,800,000,000	01/07/2024	30/06/2036
24/05/2024	Provision of a Corporate Booking System	Gladstone MRM Limited	£3,000,000	03/06/2024	02/06/2031
24/05/2024	Supply & Distribution of Groceries & Provisions	Brake Bros Limited	£6,000,000	08/06/2024	30/06/2026
28/05/2024	Provision of Unified Communications	Virgin Media 02 Business	£4,323,000	02/04/2024	01/04/2029
04/06/2024	Pather Farm, Wishaw - Cemetery Development	Tilbury Douglas Construction Limited	£3,746,763	01/06/2024	01/04/2025
04/06/2024	Provision of Community Living Support	Neighbourhood Networks	£1,209,960	04/06/2024	03/06/2027
06/06/2024	Removal, Storage, Redistribution and Disposal Services 2024-26	Kelerbay Limited T/A Doree Bonner International	£450,000	21/06/2024	20/06/2027
25/06/2024	Treasury Management Advisory Services (2024 - 2027)	Arlingclose Limited	£87,000	01/07/2024	30/06/2028
28/06/2024	Bridge Inspections 2024 - 2025	Atkinsrealis Limited.	£740,174	01/07/2024	31/03/2025
03/07/2024	Road Coring 2024 - 28	Stanger Testing Services Limited	£175,535	08/07/2024	07/06/2028
05/07/2024	Supply of Building Cleaning Equipment	DMG Floorcare Limited	£475,000	24/07/2024	23/07/2029
08/07/2024	MTC For Window & Doors Replacement 2024 - 2025	Sidey Solutions Limited	£2,000,000	09/07/2024	04/04/2025
11/07/2024	Environmental Sensors	IOPT Limited	£102,000	01/07/2024	30/06/2025
18/07/2024	Cumbernauld Town Centre - Asset Management 2024 - 2025	2 Different Contractors Appointed	£125,000	01/07/2024	30/09/2025
18/07/2024	Cumbernauld Town Centre - Property Management 2024 - 2025	Gatehouse Property Management Limited	£205,000	01/07/2024	30/09/2025

23/07/2024	Purchase of 5 Tractors	Hamilton Bros (Engineering) Limited	£325,000	24/07/2024	31/03/2025
08/08/2024	Treatment & Disposal of Waste Upholstered Domestic Seating Containing Persistent Organic Pollutants (POPS)	Dow Group Limited	£476,000	02/09/2024	13/10/2025
12/08/2024	Enterprise Project - Roads and Related Services: Maintenance & Improvement	Hochtief PPP Solutions Gmbh	£450,000,000	01/10/2024	30/09/2036
12/08/2024	Framework for Services Linked to Scottish Attainment Challenge (SAC) and Pupil Equity Fund (PEF) (Entry Point 3)	38 Different Contractors Appointed	£16,000,000	01/09/2024	08/01/2027
28/08/2024	Supply and Delivery of Janitorial Products	Arrow County Supplies Limited	£5,500,000	16/09/2024	31/07/2028
06/09/2024	Design and Build Development Agreement for the Construction of St Kevin's Community Hub	Hub South West Scotland Limited	£17,554,196	06/09/2024	16/02/2026
06/09/2024	Neurodevelopmental Family Support	North Lanarkshire Carers Together	£499,000	09/09/2024	31/03/2027
16/09/2024	NEC4 Contract Management Solution	Softcat Plc	£407,258	16/09/2024	15/09/2028
18/09/2024	North Lanarkshire Homes First Flexible Support	Simon Community Scotland	£878,632	01/02/2025	31/03/2028
18/09/2024	Kilsyth Surface Water Management Plan	Atkinsréalis UK Limited	£65,489	30/09/2024	12/05/2025
19/09/2024	New Build Social Housing At Former Columba High School Site, Coatbridge	CCG (Scotland) Limited	£26,843,806	23/09/2024	30/09/2028
20/09/2024	Demolition Engineer	PERSES Limited	£1,000,000	30/08/2024	28/02/2026
26/09/2024	Provision of Cash Collection Services 2024/25	Security Plus Limited	£107,000	01/10/2024	30/09/2025
02/10/2024	Befriending Service North Lanarkshire	Community Volunteers Enabling You Limited	£361,596	01/10/2024	30/09/2027
03/10/2024	Appointment of Lift Consultant for Lift Replacement Works Phase 4 and Phase 5	TUV SUD Limited	£51,240	14/10/2024	27/07/2027
04/10/2024	New Build Social Housing at Thorn Road, Bellshill	McTaggart Construction Limited	£5,961,318	07/10/2024	02/02/2026
16/10/2024	Provision of Retrofit and Contractor Design Appraisal Consultancy Services for Re-Roofing, Re-Rendering & Energy Efficiency Works	ECD Architects Limited	£3,200,000	16/10/2024	15/10/2029
21/10/2024	IT & Technology Related Electrical Waste Disposal	RE-TEK UK Limited	Zero	01/11/2024	31/10/2031
22/10/2024	The Centre Cumbernauld - Mast Development Proposals	Mast Architects	£125,700	21/10/2024	20/10/2027
06/11/2024	Engage Process Modeller	Engage Process UK Limited	£87,220	06/11/2024	07/11/2027

06/11/2024	Intelligent Email Security (Defend and Prevent)	Egress Software Technologies Limited	£228,000	05/11/2024	03/11/2026
07/11/2024	Digital Road Condition Management Solution	Softcat PLC	£150,000	01/10/2024	30/09/2027
08/11/2024	Recover NI Programme Pitch Upgrades - (Harthill, Cleland & Moodiesburn)	Hub South West Scotland Limited	£3,048,709	08/11/2024	29/03/2025
22/11/2024	Eurocentral Strategic Active Travel Phase 1 and 2 Detailed Design, Phase 3 Options Appraisal and Concept Design	Stantec UK Limited	£239,725	19/11/2024	21/05/2027
29/11/2024	Mtc For Re-Roofing, Re-Rendering and Insulaton Works 2024 - 2028 (HO RF 23 052)	3 Different Contractors Appointed	£99,000,000	02/12/2024	01/12/2029
29/11/2024	MTC for Full Gas Heating Installations; 2025-2029 (HO HT 24 033)	2 Different Contractors Appointed	£40,000,000	22/01/2025	21/01/2029
29/11/2024	MTC for Window & Door Replacements 2025 -2028 (HO WN 24 027)	2 Different Contractors Appointed	£45,000,000	22/01/2025	21/01/2029
29/11/2024	Annual Hosted Job Manager and Licences (2024-2025)	Advanced Business Software & Solutions Limited	£99,063	02/12/2024	01/12/2025
03/12/2024	Coatbridge; Proposed Development of Existing Carnbroe Primary School	Clark Contracts	£1,698,882	16/01/2025	28/08/2025
04/12/2024	Provision Of Sanitary Products	Fast Aid Products Limited	£450,000	05/12/2024	04/12/2028
09/12/2024	Housing & Asset Management Solution	Civica Uk Limited	£2,500,000	02/12/2024	01/12/2036
11/12/2024	Provision Of Domestic Furniture & Furnishings 2024 - 2027	CF Services Limited	£15,173,974	13/01/2025	12/01/2028
17/12/2024	Advocacy Services	Equal Say Limited	£3,507,405	03/03/2025	01/03/2030
17/12/2024	Support For Unpaid Carers and Young Carers	5 Different Contractors Appointed	£16,380,000	03/03/2025	28/02/2031
18/12/2024	Design and Build of Gartcosh Community Hub	Hub South West Scotland Limited	£31,720,935	18/12/2024	24/08/2026
18/12/2024	New Build Social Housing at Laburnum Road, Viewpark	CCG (Scotland) Limited	£6,301,325	18/12/2024	01/10/2027
19/12/2024	Jackson Court Demolition	Dem-Master Demolition Limited	£4,989,490	06/01/2025	05/03/2026
20/12/2024	Ravenscraig Access Infrastructure South - Value Engineering Review	Atkinsrealis	£157,942	23/12/2024	14/07/2025
20/12/2024	Civica Uk Limited, Licence, Support and Maintenance Schedule For 3 Years 2025-28	Civica Uk Limited	£226,000	01/04/2025	31/03/2028
06/01/2025	Direct Payment Service	Glasgow Centre for Inclusive Living (Gcil)	£415,778	06/01/2025	05/01/2028

17/01/2025	Mental Health Peer Support and Short Term Mental Health Support Service	SAMH	£3,081,204	01/02/2025	31/01/2029
31/01/2025	Conversion of Old Motherwell Town Hall to Social Housing	Clark Contracts Limited	£5,856,023	31/01/2025	09/07/2027
31/01/2025	Corporate Web Filtering Solution	Softcat PLC	£498,984	01/03/2025	29/02/2028
31/01/2025	Enterprise Project - External Advisor Appointment (3rd Gen)	Turner & Townsend Cost Management Limited	£450,000	03/02/2025	02/02/2028
14/02/2025	Community Alarm Digital Devices	Legrand Electric Limited	£494,846	17/02/2025	31/03/2025
17/02/2025	Garden Assistance Scheme & Ad Hoc Garden Works 2025 - 2028	5 Different Contractors Appointed	£5,750,000	10/03/2025	09/03/2029
26/02/2025	Provision Of Microsoft Enterprise Agreement 2025 - 2028	Phoenix Software Limited	£10,883,000	01/04/2025	31/03/2028
26/02/2025	Provision of a Shared Alarm Receiving Centre (ARC) Technology Solution	Chubb Fire & Security Limited	£412,183	03/03/2025	02/03/2031
27/02/2025	Strategic Support Services for Glenboig Community Hub Feasibility Study / Masterplan	Hub South West Scotland Limited	£153,146	11/02/2025	17/06/2025
27/02/2025	Purchase of 20 x Small Panel Vans	2 Different Contractors Appointed	£366,503	01/03/2025	31/03/2025
28/02/2025	Multi Agency Risk Assessment Conference (Marac)	Women's Aid South Lanarkshire and East Renfrewshire (Wasler)	£223,912	01/07/2024	30/06/2027
03/03/2025	Advocacy Service Childrens & Young People	Who Cares Scotland	£241,000	03/03/2025	28/02/2026
03/03/2025	Wishaw, Edward Lawson Centre - Recovery Project	Procast Building Contractors Limited	£2,839,320	31/01/2025	06/06/2025
03/03/2025	Purchase of 3 Compactors	Bergmann Direct Limited	£57,696	03/03/2025	31/03/2025
05/03/2025	Provision Of Support for People Affected by Huntington's Disease	Scottish Huntington's Association	£398,898	01/04/2025	31/03/2028
06/03/2025	Business Support and Expert Help Services 2025 - 2029	26 Different Contractors Appointed	£1,400,000	01/04/2025	31/03/2029
07/03/2025	Provision of Information and Advice Service (Autism)	Hopefor Autism	£62,500	01/04/2025	30/09/2025
12/03/2025	Demolition of Allan, Coursington & Draffen Towers	Thompsons of Prudhoe Limited	£5,695,170	12/03/2025	11/03/2026
13/03/2025	Supply and Delivery of Fresh Fruit and Vegetables	George Carruthers & Sons Limited	£2,423,598	01/04/2025	31/03/2029
17/03/2025	Purchase of Refrigeration Catering Equipment	Merchant City Refrigeration (Scotland) Limited	£480,000	17/03/2025	30/06/2027
19/03/2025	Provision of Contract Progress Analyst/Programmers	Harvey Nash Limited	£485,000	03/04/2025	02/04/2027

20/03/2025	Domestic Abuse	Sacro	£1,384,492	02/06/2025	31/05/2029
20/03/2025	Continuation of ESRI GIS Contract	ESRI (UK) Limited	£91,905	01/04/2025	31/03/2026
25/03/2025	New Build Social Housing Coshneuk Road, Millerston	JR Construction (Scotland) Limited	£4,291,649	07/04/2025	01/06/2026
25/03/2025	New Build Social Housing at Dunottar Avenue, Shawhead, Coatbridge	CCG (Scotland) Limited	£23,716,921	07/04/2025	14/07/2027
27/03/2025	Ap Export Interface Development & Support 2024 - 28 (Elcom Integration Service)	Integrella Limited	£89,102	05/11/2024	04/11/2028
27/03/2025	Assistive Technology Client Support Services & Maintenance	Access Tehnology Company (ATC)	£468,000	01/04/2025	31/03/2027
27/03/2025	Provision of Progress Maintenance and Support 2025 - 27	Progress Software Limited.	£198,000	01/04/2025	31/03/2027
25/05/2024	Dps Mini Competitions For Provision of Transport of Pupils With Additional Support Needs Commencing Academic Year 2024/25 - Batch 1	Awards Listed on the Council Website	£3,111,288	01/08/2024	30/06/2025
31/05/2024	DPS Mini Competitions For Provision of Transport of Pupils With Additional Support Needs Commencing Academic Year 2024/25 - Batch 2	Awards Listed on the Council Website	£1,081,765	01/08/2024	30/06/2025
12/07/2024	DPS Mini Competitions For Provision of Transport Of Pupils With Additional Support Needs Commencing Academic Year 2024/25 - Batch 3	Awards Listed on the Council Website	£805,454	01/08/2024	30/06/2025
29/07/2024	DPS Mini Competitions for Provision of Transport of Pupils with Additional Support Needs Commencing Academic Year 2024/25 - Batch 4	Awards Listed on the Council Website	£324,900	01/08/2024	30/06/2025



Appendix 3: Regulated Procurements

PLANNED 2025/26 AND 2026/27

REQUIREMENT TITLE	ESTIMATED VALUE / BUDGET	ANTICIPATED PROCUREMENT START DATE	ANTICIPATED CONTRACT START DATE	PROPOSED ROUTE TO MARKET
TRANSPORT FOR ASN PUPILS 2025 / 26	£6,000,000	APR 25	AUG 25	CALL-OFF FROM COUNCIL FRAMEWORK / DPS
TEMPORARY HOUSING BROADBAND SERVICE	£1,000,000	APR 25	JUN 25	CALL-OFF FROM 3RD PARTY FRAMEWORK
SUPPLY OF CREWCAB VANS AND TIPPERS	£627,000	APR 25	JUN 25	CALL-OFF FROM 3RD PARTY FRAMEWORK
PROVISION OF CLOUD RECORDS MANAGEMENT SOFTWARE	£180,000	APR 25	AUG 25	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
PROVISION OF WOODLAND AND FORESTRY SITE AUDITS	£50,000	APR 25	SEP 25	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
PROVISION OF LOCAL DEVELOPMENT PLANNING CONSULTANCY SUPPORT	£300,000	APR 25	SEP 25	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
PROVISION OF MULTI FUNCTION DEVICE (MFD) MANAGED PRINT SERVICES	£2,535,210	APR 25	SEP 25	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
MANAGEMENT SERVICES FOR THE CENTRE CUMBERNAULD	£2,350,000	APR 25	JAN 26	OPEN PROCEDURE
PROVISION OF CASH COLLECTION SERVICES	£400,000	APR 25	OCT 25	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
CONTRACTOR MANAGEMENT / DESIGN TEAM SERVICES - CUMBERNAULD VILLAGE	£75,000	APR 25	JUL 25	CALL-OFF FROM 3RD PARTY FRAMEWORK
PROVISION OF PANTHEON WEBSITE HOSTING	£110,000	APR 25	SEP 25	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
SUPPLY OF OFFICE FURNITURE	£1,000,000	APR 25	SEP 25	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
REFURBISHMENT OF LANARK COUNTY COUNCIL STYLE HOUSING	£5,880,000	MAY 25	DEC 25	OPEN PROCEDURE
GROUND INVESTIGATIONS AT PALACERIGG	£480,000	MAY 25	AUG 25	CALL-OFF FROM 3RD PARTY FRAMEWORK
PROVISION OF A BUILDING SURVEYING CONSULTANCY (BUILDINGS OVER 11M HIGH)	£250,000	MAY 25	AUG 25	CALL-OFF FROM 3RD PARTY FRAMEWORK
MOTHERWELL STATION ACTIVE TRAVEL LINKS PHASE 2 DETAILED DESIGN AND TENDER PREPARATION	£200,000	MAY 25	AUG 25	CALL-OFF FROM 3RD PARTY FRAMEWORK
SURVEYS FOR COMMON AREA REWIRES	£250,000	MAY 25	AUG 25	CALL-OFF FROM 3RD PARTY FRAMEWORK

CONSULTANT SERVICES FOR "OTHER TIMBERS" HOUSING PROJECT	£100,000	MAY 25	OCT 25	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
SUPPLY OF SIGNAGE (CORPORATE)	£50,000	MAY 25	OCT 25	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
SIGNAGE FOR HOUSEHOLD WASTE RECYCLING CENTRES	£80,000	MAY 25	NOV 25	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
FRAMEWORK AGREEMENT FOR THE DEMOLITION AND DECONSTRUCTION OF HIGH-RISE RESIDENTIAL AND COMPLEX BUILDINGS	£150,000,000	MAY 25	NOV 25	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
PROJECT MANAGER, QUANTITY SURVEYOR, PRINCIPAL DESIGNER SERVICES FOR GLENBOIG COMMUNITY HUB	£700,000	MAY 25	JAN 26	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
INDEPENDENT TESTER AND COMPLIANCE MONITOR SERVICES FOR GLENBOIG COMMUNITY HUB	£200,000	MAY 25	JAN 26	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
WESTFIELD PRIMARY SCHOOL MUGA PITCH	£200,000	MAY 25	OCT 25	CALL-OFF FROM 3RD PARTY FRAMEWORK
MONKLANDS CANAL IMPROVEMENTS FEASIBILITY STUDY	£50,000	MAY 25	AUG 25	CALL-OFF FROM 3RD PARTY FRAMEWORK
IMPROVED LINKAGES BETWEEN KEY ASSETS IN COATBRIDGE FEASIBILITY STUDY	£50,000	MAY 25	AUG 25	CALL-OFF FROM 3RD PARTY FRAMEWORK
SUPPLY OF 4X4 VEHICLE	£50,000	MAY 25	AUG 25	CALL-OFF FROM 3RD PARTY FRAMEWORK
CONSULTANT - CIVICA IMPLEMENTATION SUPPORT	£100,000	MAY 25	AUG 25	CALL-OFF FROM 3RD PARTY FRAMEWORK
SUPPLY OF 32 SEAT MINIBUSES	£2,160,000	MAY 25	SEP 25	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
BLACKBURN HOUSING CONSULTANCY	£320,000	MAY 25	NOV 25	CALL-OFF FROM 3RD PARTY FRAMEWORK
SUPPLY OF 17 SEAT ACCESSIBLE MINI BUS	£400,000	MAY 25	OCT 25	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
BULKY WASTE MATERIAL (INCLUDING POPS) FROM HOUSEHOLD WASTE RECYCLING CENTRES, SPECIAL UPLIFTS, FLYTIPPING AND HOUSING	£11,500,000	MAY 25	OCT 25	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
DISPOSAL AND TREATMENT OF KERBSIDE COLLECTED PAPER AND CARD WASTE	£450,000	MAY 25	OCT 25	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
STRATHCLYDE PARK WATERSPORTS CENTRE REDEVELOPMENT MAIN WORKS PACKAGE	£11,000,000	JUN 25	JAN 27	HUB SOUTH WEST

ALLERSHAW TOWER DEMOLITION	£2,000,000	JUN 25	DEC 25	OPEN PROCEDURE
PROVISION OF WINDOW AND GLAZING CLEANING	£300,000	JUN 25	JAN 26	OPEN PROCEDURE
SUPPLY OF 18T ROAD SWEEPERS	£390,000	JUN 25	AUG 25	CALL-OFF FROM 3RD PARTY FRAMEWORK
SUPPLY OF ELECTRIC CARS	£127,181	JUN 25	AUG 25	CALL-OFF FROM 3RD PARTY FRAMEWORK
SUPPLY OF CRANE OPERATED TRUCK	£120,000	JUN 25	AUG 25	CALL-OFF FROM 3RD PARTY FRAMEWORK
SUPPLY OF HOOK LOADER TRUCK	£240,000	JUN 25	AUG 25	CALL-OFF FROM 3RD PARTY FRAMEWORK
SUPPLY OF PRECINCT SWEEPERS	£240,000	JUN 25	AUG 25	CALL-OFF FROM 3RD PARTY FRAMEWORK
UPGRADE OF SPRINKLERS PHASE 4	£1,500,000	JUN 25	FEB 26	OPEN PROCEDURE
RESPONSIVE WHOLE FAMILY SUPPORT FOR COMPLEX NEEDS (PLAYPEACE)	£236,749	JUN 25	SEP 25	H&SRS AWARD WITHOUT COMPETITION
MTC FOR CONTROLLED DOOR ENTRY SYSTEM REPLACEMENTS	£6,000,000	JUN 25	JAN 26	OPEN PROCEDURE
EUROCENTRAL STRATEGIC ACTIVE TRAVEL LINKS PHASE 1 AND 2	£2,000,000	JUN 25	DEC 25	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
MTC FOR ELECTRIC HEATING REPLACEMENT	£2,000,000	JUN 25	SEP 25	CALL-OFF FROM 3RD PARTY FRAMEWORK
SKIP SERVICE AND REPAIR	£150,000	JUN 25	JAN 26	OPEN PROCEDURE
GLENBOIG LINK ROAD ADDITIONAL ECOLOGICAL MONITORING	£50,000	JUN 25	SEP 25	NEGOTIATED PROCEDURE
SHELTERED HOUSING PHASE 3 - DESIGN TEAM APPOINTMENT	£180,000	JUN 25	NOV 25	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
REFURBISHMENT OF BLACKBURN STYLE HOMES	£5,500,000	JUL 25	FEB 26	OPEN PROCEDURE
SOLUTIONS FOR ASN PUPILS: EQUIPMENT AND ADAPTATIONS	£504,000	JUL 25	FEB 26	OPEN PROCEDURE
PLAY AREAS - MOODIESBURN, BARGEDDIE AND EASTFIELD	£300,000	JUL 25	NOV 25	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
PLAY AREAS - CALDERCRUIX, FORGEWOOD, PETERSBURN AND RENNIE ROAD	£430,000	JUL 25	NOV 25	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
PLAY AREAS SPRING - CAMBUSNETHAN & WAVERLEY DRIVE, CAMBUSNETHAN, JERVISTON AND GREEN END	£400,000	JUL 25	NOV 25	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS

OUTDOOR GYMS - AUCHINLOCH AND CARDOWAN MEADOW	£70,000	JUL 25	NOV 25	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
SUPPLY OF 26T REFUSE COLLECTION VEHICLES	£1,290,000	JUL 25	SEP 25	CALL-OFF FROM 3RD PARTY FRAMEWORK
PROVISION OF ADOBE ACROBAT LICENSING	£171,000	JUL 25	OCT 25	CALL-OFF FROM 3RD PARTY FRAMEWORK
PROVISION OF UTILITIES (ELECTRICITY, GAS, AND WATER)	£150,000,000	JUL 25	OCT 25	CALL-OFF FROM 3RD PARTY FRAMEWORK
MTC FOR LOFT, UNDERFLOOR AND CAVITY WALL INSULATIONS	£2,000,000	JUL 25	SEP 25	CALL-OFF FROM 3RD PARTY FRAMEWORK
PROFESSIONAL PROPERTY CONSULTANCY SERVICE	£475,000	JUL 25	FEB 26	OPEN PROCEDURE
REFURBISHMENT OF 2NO TOWER BLOCKS; WHIFFLET AND CALDER COURT, COATBRIDGE	£19,500,000	JUL 25	NOV 25	CALL-OFF FROM 3RD PARTY FRAMEWORK
INDEPENDENT AUDITING SERVICES FOR ELECTRICAL WORKS	£80,000	JUL 25	MAY 26	OPEN PROCEDURE
EUROCENTRAL STRATEGIC ACTIVE TRAVEL LINKS PHASE 3 DETAILED DESIGN AND TENDER PREPARATION	£100,000	JUL 25	DEC 25	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
SERVICENOW SOLUTION (SUPPORT, PLATFORM MANAGEMENT AND ARCHITECTURAL SUPPORT)	£350,000	JUL 25	DEC 25	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
REVENUES AND BENEFITS WORKFLOW SYSTEM	£325,000	JUL 25	DEC 25	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
PROVISION OF SERVICENOW (SNOW SUPPORT)	£577,000	JUL 25	DEC 25	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
SUPPLY OF 30 X 40 CUBIC YARD SKIPS	£210,000	JUL 25	DEC 25	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
SUPPLY OF WORKWEAR, FOOTWEAR AND PPE	£1,000,000	JUL 25	JAN 26	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
CONVERSION OF KILDONAN ST MUNICIPAL BUILDINGS TO SOCIAL HOUSING AND OFFICES	£17,500,000	JUL 25	JAN 26	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
DUNBETH / HIGH COATS & MAXTON DEMOLITION SITE INVESTIGATIONS	£100,000	JUL 25	SEP 25	CALL-OFF FROM 3RD PARTY FRAMEWORK
PROJECT MANAGER, QUANTITY SURVEYING AND PRINCIPAL DESIGNER SERVICES FOR GLENBOIG COMMUNITY HUB	£1,500,000	JUL 25	OCT 25	NEGOTIATED PROCEDURE
SUPPLY OF CATERING SUNDRIES	£1,920,000	JUL 25	NOV 25	CALL-OFF FROM 3RD PARTY FRAMEWORK

ADVOCACY SERVICE CHILDREN'S AND YOUNG PEOPLE	£900,000	AUG 25	MAR 26	OPEN PROCEDURE
NORTH LANARKSHIRE ADULT AND YOUNG CARER SUPPORT SERVICES	£50,000	AUG 25	MAR 26	OPEN PROCEDURE
SUPPLY OF BAKERY PRODUCTS (BREAD, ROLLS, CAKES, AND CONFECTIONERY)	£250,000	AUG 25	APR 26	OPEN PROCEDURE
SHERIFF OFFICER SERVICES	£800,000	AUG 25	APR 26	OPEN PROCEDURE
THE HIVE - MANAGEMENT SERVICES	£100,000	AUG 25	APR 26	OPEN PROCEDURE
PLAYPARK EQUIPMENT REPAIRS	£200,000	AUG 25	NOV 25	CALL-OFF FROM 3RD PARTY FRAMEWORK
DUNBETH COURT DEMOLITION	£8,000,000	AUG 25	NOV 25	CALL-OFF FROM 3RD PARTY FRAMEWORK
RESILIENCE SOFTWARE	£58,000	AUG 25	NOV 25	CALL-OFF FROM 3RD PARTY FRAMEWORK
SUPPLY OF RIDE ON LAWN MOWERS	£132,000	AUG 25	NOV 25	CALL-OFF FROM 3RD PARTY FRAMEWORK
SUPPLY OF RIDE ON LAWN MOWERS	£180,600	AUG 25	NOV 25	CALL-OFF FROM 3RD PARTY FRAMEWORK
SUPPLY OF RIDE ON LAWN MOWERS	£197,460	AUG 25	NOV 25	CALL-OFF FROM 3RD PARTY FRAMEWORK
PAYMENT PROCESSING SERVICES	£100,000	AUG 25	NOV 25	NEGOTIATED PROCEDURE
ROUTING AND IN-CAB SOLUTIONS (WASTE AND LAND)	£250,000	AUG 25	JAN 26	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
IT CABLING	£487,000	AUG 25	MAR 26	OPEN PROCEDURE
BARGEDDIE CROSS - JUNCTION IMPROVEMENTS	£2,000,000	AUG 25	JAN 26	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
MAINTENANCE AND REPAIR OF BUILDING CLEANING EQUIPMENT	£1,350,000	AUG 25	FEB 26	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
SUPPLY AND FIT OF TYRES (INCLUDING ASSOCIATED SERVICES) FOR VEHICLES AND PLANT	£330,000	AUG 25	NOV 25	CALL-OFF FROM 3RD PARTY FRAMEWORK
PROVISION OF ROUTING WITH ASSOCIATED IN-CAB AND HANDHELD SOLUTION	£188,000	AUG 25	NOV 25	CALL-OFF FROM 3RD PARTY FRAMEWORK
RECYCLING OF SCRAP METAL FROM HOUSEHOLD WASTE RECYCLING CENTRES	£0	AUG 25	JAN 26	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
CUMBERNAULD MASTERPLAN DESIGN TEAM	£500,000	AUG 25	JAN 26	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS

CONFIDENTIAL WASTE DISPOSAL	£150,000	SEP 25	MAR 26	OPEN PROCEDURE
PROVISION OF EXTERNAL AUDIT AND TAX ADVICE (NLP AND FUSION ASSETS)	£200,000	SEP 25	MAR 26	OPEN PROCEDURE
CLYDE VALLEY HS / ORCHARD PS ADDITIONAL CAPACITY WORKS	£2,160,000	SEP 25	APR 26	OPEN PROCEDURE
LEGAL SERVICES FRAMEWORK AGREEMENT	£2,000,000	SEP 25	APR 26	OPEN PROCEDURE
BUILDING MANAGEMENT SERVICES	£2,000,000	SEP 25	MAY 26	OPEN PROCEDURE
EAST AIRDRIE LINK ROAD - CONSULTANCY SERVICES (SPECIMEN DESIGN) AND PROJECT MANAGEMENT	£750,000	SEP 25	DEC 25	CALL-OFF FROM 3RD PARTY FRAMEWORK
CUMBERNAULD DEMOLITION CONSULTANT	£250,000	SEP 25	DEC 25	CALL-OFF FROM 3RD PARTY FRAMEWORK
INDEPENDENT GAS AUDITS	£80,000	SEP 25	APR 26	OPEN PROCEDURE
MOBILE WEBCASTING & ELECTRONIC VOTING SOLUTION	£180,000	SEP 25	FEB 26	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
PROVISION OF UIPATH LICENSING	£180,000	OCT 25	DEC 25	CALL-OFF FROM 3RD PARTY FRAMEWORK
AIRDRIE LEISURE CENTRE PUMP TRACK	£140,000	OCT 25	FEB 26	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
DETAILED DESIGN OF RAVENSCRAIG INFRASTRUCTURE ACCESS SOUTH - WINDMILLHILL STREET TO RAVENSCRAIG	£750,000	OCT 25	DEC 25	CALL-OFF FROM 3RD PARTY FRAMEWORK
SUPPLY OF BIOMASS HEATING SYSTEM FUEL	£450,000	OCT 25	APR 26	OPEN PROCEDURE
SMART HUB LANARKSHIRE	£200,000	OCT 25	APR 26	OPEN PROCEDURE
TENANT SATISFACTION SURVEY'S	£50,000	OCT 25	JUN 26	OPEN PROCEDURE
SUPPLY OF VEHICLE PARTS	£3,000,000	OCT 25	FEB 26	CALL-OFF FROM 3RD PARTY FRAMEWORK
NEW BUILD SOCIAL HOUSING AT BANK STREET, COATBRIDGE	£4,500,000	OCT 25	FEB 26	CALL-OFF FROM 3RD PARTY FRAMEWORK
NEW BUILD SOCIAL HOUSING AT BANK STREET, COATBRIDGE	£4,500,000	OCT 25	FEB 26	CALL-OFF FROM 3RD PARTY FRAMEWORK
ROOFING WORKS AT PIVOT COMMUNITY CENTRE, MOODIESBURN	£4,000,000	OCT 25	MAR 26	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS

MANNED GUARDING AND KEY HOLDING SERVICES	£150,000	OCT 25	MAR 26	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
GARDEN WASTE PERMIT PRINT AND DELIVERY SERVICES	£500,000	OCT 25	APR 26	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
CONTAMINATED LAND INVESTIGATIONS AND ASSESSMENT REPORTS FOR PLANNING APPLICANTS	£120,000	OCT 25	APR 26	CALL-OFF FROM 3RD PARTY FRAMEWORK
CONTAMINATED LAND SITE INVESTIGATIONS	£100,000	OCT 25	APR 26	CALL-OFF FROM 3RD PARTY FRAMEWORK
PROJECT MANAGER, QUANTITY SURVEYOR, PRINCIPAL DESIGNER SERVICES FOR ABRONHILL COMMUNITY HUB	£700,000	OCT 25	JUN 26	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
INDEPENDENT TESTER AND COMPLIANCE MONITOR SERVICES FOR ABRONHILL COMMUNITY HUB	£200,000	OCT 25	JUN 26	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
PROJECT MANAGER, QUANTITY SURVEYOR, PRINCIPAL DESIGNER SERVICES FOR ABRONHILL COMMUNITY HUB	£1,000,000	OCT 25	JUN 26	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
INDEPENDENT TESTER AND COMPLIANCE MONITOR SERVICES FOR ABRONHILL COMMUNITY HUB	£500,000	OCT 25	JUN 26	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
SUPPLY OF SACKS AND LINERS	£250,000	OCT 25	JAN 26	CALL-OFF FROM 3RD PARTY FRAMEWORK
SUPPLY OF LAND MANAGEMENT TOOLS	£150,000	OCT 25	MAR 26	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
SUPPLY OF HERBICIDES AND OTHER CHEMICALS	£300,000	OCT 25	MAR 26	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
SUPPLY OF EDUCATIONAL FURNITURE	£1,000,000	NOV 25	MAR 26	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
SUPPLY OF AIDS FOR DAILY LIVING	£2,625,000	NOV 25	JUN 26	OPEN PROCEDURE
SUPPLY OF BOX VANS	£96,000	NOV 25	JAN 26	CALL-OFF FROM 3RD PARTY FRAMEWORK
SUPPLY OF VANS	£160,000	NOV 25	JAN 26	CALL-OFF FROM 3RD PARTY FRAMEWORK
NEW BUILD SOCIAL HOUSING AT DALZELL DRIVE, MOTHERWELL.	£6,480,000	NOV 25	MAR 26	CALL-OFF FROM 3RD PARTY FRAMEWORK
NEW BUILD SOCIAL HOUSING AT HILL STREET (FORMER ST MARY'S PS), CALDERCRUIX	£6,000,000	NOV 25	MAR 26	CALL-OFF FROM 3RD PARTY FRAMEWORK
FRAMEWORK AGREEMENT FOR AD-HOC PASSENGER TRANSPORT (COACHES, MINIBUSES AND TAXIS)	£3,200,000	NOV 25	APR 26	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS

FRAMEWORK AGREEMENT FOR VEHICLE MAINTAINED, REPAIRS AND OPERATIONAL DAMAGE,	£2,500,000	NOV 25	APR 26	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
PROVISION OF LAN / SAN HARDWARE SUPPLY / MAINTENANCE	£50,000	NOV 25	APR 26	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
GLENMANOR PRIMARY SCHOOL MUGA PITCH	£200,000	NOV 25	APR 26	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
SUPPLY OF PEOPLE CARRIER / 8/9 SEATER CARS	£385,000	NOV 25	JAN 26	CALL-OFF FROM 3RD PARTY FRAMEWORK
PROVISION OF STORE SERVICES (COMBINE SACKS, TOOLS, PAINTS, FERTILISERS)	£2,000,000	NOV 25	APR 26	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
BAIRNS' HOOSE DEVELOPMENT FUND	£102,640	DEC 25	FEB 26	H&SRS AWARD WITHOUT COMPETITION
SHARED COLLEGE SUPPORT	£120,000	DEC 25	JUN 26	OPEN PROCEDURE
SUPPLY OF THREE (3) X MECHANICAL HANDLERS	£500,000	DEC 25	APR 26	CALL-OFF FROM 3RD PARTY FRAMEWORK
NEW BUILD SOCIAL HOUSING AT NEWTON DRIVE (FORMER ST BRIGID'S PRIMARY SCHOOL), NEWMAINS	£8,750,000	DEC 25	APR 26	CALL-OFF FROM 3RD PARTY FRAMEWORK
SUPPLY OF HAND HELD TOOLS AND EQUIPMENT	£50,000	DEC 25	MAR 26	CALL-OFF FROM 3RD PARTY FRAMEWORK
RAVENS CRAIG ACTIVE TRAVEL LINK (RAVENS CRAIG EMPLOYMENT AREA TO MOTHERWELL) - STAGE 3 MULTIDISCIPLINARY DESIGN SERVICES	£100,000	DEC 25	MAR 26	CALL-OFF FROM 3RD PARTY FRAMEWORK
4 TOWERS MULTI DISCIPLINARY CONSULTANT	£180,000	JAN 26	MAR 26	CALL-OFF FROM 3RD PARTY FRAMEWORK
WORKWEAR, FOOTWEAR AND PPE FOR HOMECARE WORKERS	£450,000	JAN 26	MAY 26	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
PROVISION OF GEOGRAPHIC INFORMATION SYSTEM (MAPPING) SOFTWARE	£300,000	JAN 26	APR 26	CALL-OFF FROM 3RD PARTY FRAMEWORK
NEW BUILD SOCIAL HOUSING AT TAY STREET, COATBRIDGE (PENTLAND)	£4,400,000	JAN 26	MAY 26	CALL-OFF FROM 3RD PARTY FRAMEWORK
SUPPLY OF GROCERIES AND PROVISIONS	£12,000,000	JAN 26	JUL 26	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
COATBRIDGE MAIN STREET IMPROVEMENTS FEASIBILITY STUDY	£50,000	JAN 26	APR 26	CALL-OFF FROM 3RD PARTY FRAMEWORK
ROADS COMPLIANCE TESTING	£150,000	FEB 26	SEP 26	OPEN PROCEDURE

CONDORRAT PRIMARY SCHOOL - ROOF REPLACEMENT(TARGETED INVESTMENT)	£2,160,000	FEB 26	JUL 26	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
PROVISION OF POSTAL SERVICES	£2,736,338	FEB 26	JUL 26	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
CONDORRAT PRIMARY SCHOOL - ELECTRICAL (TARGETED INVESTMENT)	£2,010,000	FEB 26	JUL 26	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
PROVISION OF BANKING SERVICES	£300,000	FEB 26	AUG 26	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
ADMINISTRATION SUPPORT OF ENGAGEMENT AND PARTICIPATION (SUPPORTED PEOPLE)	£945,000	MAR 26	OCT 26	OPEN PROCEDURE
UNIX ORACLE SUPPORT HOSTED SERVICES.	£285,000	MAR 26	AUG 26	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
RENTAL OF CO-LOCATION DATA CENTRE SERVICES	£50,000	MAR 26	AUG 26	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
NEW BUILD SOCIAL HOUSING AT GARTLEA ROAD, AIRDRIE (COATS HOUSE)	£6,300,000	MAR 26	SEP 26	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
NEW BUILD SOCIAL HOUSING AT FORMER PORTLAND SCHOOL, COATBRIDGE	£6,000,000	MAR 26	NOV 26	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
NEW BUILD SOCIAL HOUSING AT ELM CRESCENT (FORMER MUIRPARK CARE HOME)	£6,250,000	MAR 26	NOV 26	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
DELIVERY OF BA CHILDHOOD PRACTICE COURSE	£308,000	MAR 26	OCT 26	OPEN PROCEDURE
TRANSPORT FOR ASN PUPILS 2026 / 27	£6,000,000	APR 26	AUG 26	CALL-OFF FROM COUNCIL FRAMEWORK / DPS
PROVISION OF INSURANCE COVER FOR THE COUNCIL'S INSURANCE PROGRAMME	£17,856,685	APR 26	OCT 26	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
DESIGN AND BUILD OF RAVENS CRAIG COMMUNITY HUB	£68,500,000	APR 26	DEC 26	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
SUPPLY OF FROZEN FOODS	£8,500,000	APR 26	OCT 26	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
HR AND PAYROLL SOLUTION, LICENSING AND MAINTENANCE	£2,500,000	MAY 26	DEC 26	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
PROVISION OF AN ONLINE SCHOOL PAYMENTS SOLUTION	£170,000	MAY 26	OCT 26	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
FRAMEWORK FOR SERVICES LINKED TO SCOTTISH ATTAINMENT CHALLENGE AND PUPIL EQUITY FUND	£17,000,000	MAY 26	JAN 27	OPEN PROCEDURE

NEW BUILD SOCIAL HOUSING AT FORMER DUNBETH TOWER, COATBRIDGE	£25,500,000	MAY 26	JAN 27	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
INTELLIGENT EMAIL SECURITY SOFTWARE	£230,000	JUN 26	NOV 26	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
EAST AIRDRIE LINK ROAD - DESIGN AND BUILD (DESIGN AND PHASED WORKS) - FIRST STAGE OF CONTRACT DESIGN/SECOND PHASE WORKS	£110,000,000	JUN 26	JAN 27	OPEN PROCEDURE
SUPPLY AND FIT OF TYRES (INCLUDING ASSOCIATED SERVICES) FOR VEHICLES AND PLANT	£1,500,000	JUN 26	NOV 26	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
TENANTS HOME CONTENTS INSURANCE SCHEME	£2,200,000	JUL 26	APR 27	OPEN PROCEDURE
SUPPLY OF MILK	£2,500,000	AUG 26	SEP 26	CALL-OFF FROM 3RD PARTY FRAMEWORK
TOTAL LEARNING MANAGEMENT SYSTEM GOVERNMENT (PUBLIC SECTOR) CATALOGUE INTEGRATION MAINTENANCE	£300,000	AUG 26	NOV 26	CALL-OFF FROM 3RD PARTY FRAMEWORK
DISPOSAL AND TREATMENT OF KERBSIDE COLLECTED GLASS, METAL AND PLASTICS WASTE	£1,500,000	AUG 26	JAN 27	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
NEURODEVELOPMENTAL FAMILY SUPPORT	£524,000	SEP 26	APR 27	OPEN PROCEDURE
DISTRESS BRIEF INTERVENTION SUPPORT	£2,012,000	SEP 26	APR 27	OPEN PROCEDURE
WHOLELIFE FAMILY SUPPORT	£4,284,000	SEP 26	APR 27	OPEN PROCEDURE
COUNSELLOR FOR CARE EXPERIENCED YOUNG PEOPLE	£190,000	SEP 26	APR 27	OPEN PROCEDURE
DEMOLITION ANVIL BLOCK - CONSULTANT APPOINTMENT	£300,000	SEP 26	DEC 26	CALL-OFF FROM 3RD PARTY FRAMEWORK
PROVISION OF DOMESTIC FLOORING	£1,500,000	OCT 26	FEB 27	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
PROVISION OF DIGITAL MENTAL HEALTH AND WELLBEING SUPPORT SOLUTION	£120,000	OCT 26	MAR 27	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
UTILITIES MONITORING AND TARGETING DATABASE	£300,000	OCT 26	MAY 27	OPEN PROCEDURE
BOTTLED WATERCOOLERS AND ASSOCIATED PRODUCTS	£250,000	OCT 26	MAR 27	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
PROVISION OF COMMUNITY LIVING SUPPORT	£1,300,000	NOV 26	JUN 27	OPEN PROCEDURE

FLEET MANAGEMENT SOLUTION	£300,000	NOV 26	APR 27	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
ASSISTIVE TECHNOLOGY CLIENT SUPPORT SERVICES AND MAINTENANCE	£234,000	NOV 26	APR 27	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
EASTFIELD PRIMARY SCHOOL MUGA PITCH	£200,000	NOV 26	APR 27	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
NEW BUILD SOCIAL HOUSING AT COATS ST, COATBRIDGE (FORMER JACKSON TOWER)	£18,750,000	NOV 26	JUL 27	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
SUPPLY OF ELECTRIC CARS	£284,200	NOV 26	JAN 27	CALL-OFF FROM 3RD PARTY FRAMEWORK
SUPPLY OF SMALL ELECTRIC VAN	£203,400	NOV 26	JAN 27	CALL-OFF FROM 3RD PARTY FRAMEWORK
SUPPLY OF PEOPLE CARRIER / 8/9 SEATER CARS	£219,780	NOV 26	JAN 27	CALL-OFF FROM 3RD PARTY FRAMEWORK
SUPPLY OF PANEL VANS - ELECTRIC	£203,400	NOV 26	JAN 27	CALL-OFF FROM 3RD PARTY FRAMEWORK
SUPPLY OF VANS - ELECTRIC	£207,700	NOV 26	JAN 27	CALL-OFF FROM 3RD PARTY FRAMEWORK
SUPPLY OF VANS	£428,400	NOV 26	JAN 27	CALL-OFF FROM 3RD PARTY FRAMEWORK
SUPPLY OF 4X4 VEHICLES	£120,000	NOV 26	JAN 27	CALL-OFF FROM 3RD PARTY FRAMEWORK
REMOVAL, STORAGE, REDISTRIBUTION AND DISPOSAL SERVICES	£450,000	NOV 26	JUN 27	OPEN PROCEDURE
FLEXIBLE FRAMEWORK FOR EARLY LEARNING AND CHILDCARE SERVICES IN NORTH LANARKSHIRE	£63,000,000	DEC 26	AUG 27	OPEN PROCEDURE
MICROSOFT 365 BACK UP SOLUTION	£170,000	DEC 26	MAY 27	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
PROVISION OF OCCUPATIONAL HEALTH SERVICES AND EMPLOYEE ASSISTANCE PROGRAMME	£2,775,000	DEC 26	JUN 27	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
SUPPLY OF FRESH MEATS, COOKED MEATS AND FRESH FISH	£3,000,000	JAN 27	JUN 27	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
MAKING LIFE EASIER WEB-SOLUTION FOR SOCIAL CARE	£306,000	JAN 27	AUG 27	OPEN PROCEDURE
ROAD CORING	£250,000	JAN 27	SEP 27	OPEN PROCEDURE
PROVISION OF PROGRESS MAINTENANCE AND SUPPORT	£208,000	JAN 27	APR 27	CALL-OFF FROM 3RD PARTY FRAMEWORK
REFRIGERATION CATERING EQUIPMENT SUPPLY AND REPAIR	£1,350,000	JAN 27	JUL 27	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS

NEW BUILD SOCIAL HOUSING AT FORMER COURSGINGTON TOWER, MOTHERWELL	£18,900,000	JAN 27	SEP 27	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
SUPPLY AND DELIVERY OF LIQUID FUELS	£15,000,000	JAN 27	APR 27	CALL-OFF FROM 3RD PARTY FRAMEWORK
SUPPLY OF 26T REFUSE COLLECTION VEHICLES	£1,290,000	FEB 27	APR 27	CALL-OFF FROM 3RD PARTY FRAMEWORK
PROVISION OF WASHROOM SOLUTIONS	£500,000	FEB 27	MAY 27	CALL-OFF FROM 3RD PARTY FRAMEWORK
CARDINAL NEWMAN HS RE-ROOFING	£3,000,000	FEB 27	JUL 27	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
BEFRIENDING SERVICE NORTH LANARKSHIRE	£380,000	MAR 27	OCT 27	OPEN PROCEDURE
PROVISION OF A FLEET TRACKER SYSTEM	£280,000	MAR 27	AUG 27	CALL-OFF FROM 3RD PARTY FRAMEWORK / DPS
RECRUITMENT ADVERTISING AND PINS	£1,100,000	MAR 27	OCT 27	OPEN PROCEDURE



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