

# ANNUAL PROCUREMENT REPORT

1 APRIL 2025 - 31 MARCH 2026



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### Document Control

|                         |                                                            |                |                                                                            |
|-------------------------|------------------------------------------------------------|----------------|----------------------------------------------------------------------------|
| <b>Title</b>            | Annual Procurement Report 2025/26                          |                |                                                                            |
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### Document approvals

| Number      | Governance Group                | Date approval granted | Date approval to be requested<br>(If document still draft) |
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### Strategic Alignment

|                                        |
|----------------------------------------|
| All Priorities and Ambition Statements |
|----------------------------------------|

### Next review date

|                    |           |
|--------------------|-----------|
| <b>Review date</b> | June 2027 |
|--------------------|-----------|

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# 1. Glossary

- 1.1. **“Community Benefits”** are requirements built into a contract which deliver wider social, economic or environmental benefits beyond the primary purpose of the goods, works or services being procured. These may include, but are not limited to, job creation, training and development opportunities, supply-chain initiatives, and activities that support community regeneration.
- 1.2. **“Contractor”** means 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. **“SPPN”** abbreviation of ‘Scottish Procurement Policy Note’ these are the messages from the Scottish Government’s procurement policy team, providing advice to public bodies on procurement policy, best practice and relevant guidance.
- 1.9. **“Supplies”** items that we buy, such as pens and paper, or plants and seeds, or fruit and vegetables.
- 1.10. **“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.
- 1.11. **“Supplier Development Programme”** is a public sector organisation who offer expert training, support and information to businesses develop and compete for Contracts.
- 1.12. **“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.
- 1.13. **“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.
- 1.14. **“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 2025/26 the Council spent £793 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 ninth APR covering the period 1 April 2025 to 31 March 2026. This reporting period is aligned to **Procurement Strategy 2025/26** 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 set the national requirements for annual procurement reports 2024/25, and there has been no change requested for 2025/26.



# 3. Regulated Procurement Activity 2025/26

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 2025/26:

- 99 Regulated Procurements were undertaken that led to contract awards being made,
  - the total value of all contracts established from the Regulated Procurements was £502 million – this includes a mix of one-off supply and multi-year contracts
  - up to £103.7 million (21%) of the total award value could be sub-contracted (based on successful tenderer proposals)
  - 174 unique Contractors were appointed across those contract awards of which 133 (76%) of the unique Contractors are SME
  - the SME's account for around £213 million (42%) of the total contract award value
  - 81 (47%) of the unique Contractors are based in the North Lanarkshire Council area and they account for around £139 million (28%) 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. <sup>1</sup>For Contracts in scope, 104 (96%) of unique Contractors have committed to pay the real Living Wage, from which 47 (44%) are living wage accredited.

3.3. All Regulated Procurement reporting indicators required under the Act and prescribed in the national reporting format set out in [SPPN 2/2025](#) are included at **APPENDIX 1**.

3.4. A list of the 99 Regulated Procurements are included at **APPENDIX 2**.



<sup>1</sup> 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 2025/26**, 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 is reporting that all 99 Regulated Procurements undertaken during the reporting period were in compliance with the **Procurement Strategy 2025/26**.
- 4.2. In accordance with the direction of the **Procurement Strategy 2025/26**, 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 recurring “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 2025/26**.



# 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:

- 17 Regulated Procurements with a value of £4million or greater, for which 16 (94%) achieved Community Benefits.
- 2 Regulated Procurements with a value of between £1 million and £4 million, for which 2 (100%) achieved Community Benefits.
- The overall position from the 97 in-scope Regulated Procurements undertaken was that Community Benefits were secured from 52 (53.61%) 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), with additional measures reported at **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 Business 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 £750,834 during the APR reporting period.
- 6.3. The Council has engaged with an additional seven (7) individual Supported Businesses during the APR reporting period, with an aggregate spend of £704,354. The 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 eight (8) Supported Businesses was £1,455,188.
- 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 2026/27 and 2027/28

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:

- 261 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 £893,558,274; 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                                                                                             | 2025/26      |
|-----|----------------------------------------------------------------------------------------------------|--------------|
| 2a) | Total number of regulated contracts awarded within the report period                               | 99           |
| 2b) | Total value of regulated contracts awarded within the report period                                | £501,946,798 |
| 2c) | Total number of unique suppliers awarded a place on a regulated contract awarded during the period | 174          |
|     | i) how many of these unique suppliers are SMEs                                                     | 133          |
|     | ii) how many of these unique suppliers are Third sector bodies                                     | 8            |

## 3. Review of Regulated Procurements compliance

| Ref | Metric                                                                                                     | 2025/26 |
|-----|------------------------------------------------------------------------------------------------------------|---------|
| 3a) | Number of regulated contracts awarded within the period that complied with your Procurement Strategy       | 99      |
| 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                                                                                                                         | 2025/26 |
|-----|--------------------------------------------------------------------------------------------------------------------------------|---------|
| 4a) | Total Number of regulated contracts awarded with a value of £4 million or greater.                                             | 17      |
| 4b) | Total Number of regulated contracts awarded with a value of £4 million or greater that contain Community Benefit Requirements. | 16      |
| 4c) | Total Number of regulated contracts awarded with a value of less than £4 million that contain Community Benefit Requirements   | 39      |

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

| Ref | Metric                                                                                             | 2025/26                                                                                                                                                                 |
|-----|----------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4d) | Number of Jobs Filled by Priority Groups (Each contracting authority sets its own priority groups) | 51 posts                                                                                                                                                                |
| 4e) | Number of Apprenticeships Filled by Priority Groups                                                | 33 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                                                    | £104 million (21%) 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 | Theme                                      | Benefit Category                                                                                    | 2025/26 Outcome     |
|-----|--------------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------|
| 4k) | 1. Community Engagement                    | 1.1 Financial Support for a Community Project / Organisation (minimum of £1k per project)           | 116 projects        |
|     |                                            | 1.2 Non-financial Support for a Community Project / Organisation (days of support)                  | 109 days            |
|     | 2. Education based Skills and Training     | 2.1 MCR Pathways 1-2-1 Mentoring Programme (or equivalent Programme)                                | 21 programmes       |
|     |                                            | 2.2 Work Experience Placement for an individual aged 14 to 16 years of age                          | 105 work placements |
|     |                                            | 2.3 Work Experience Placement to obtain a "Foundation Apprenticeship"                               | 27 work placements  |
|     | 3. Education based Support and Development | 3.1 Educational Sponsorship                                                                         | 10 sponsorships     |
|     |                                            | 3.2 Educational Support and Skills Transfer                                                         | 127 sessions        |
|     |                                            | 3.3 Educational Visits                                                                              | 104 school visits   |
|     |                                            | 3.4 Educational Workplace Visit                                                                     | 36 workplace visits |
|     | 4. Supply Chain Development                | 4.1 Business Event / Briefing to promote supply chain opportunities                                 | 20 events           |
|     |                                            | 4.2 Business Mentoring and Advice to support to an SME / Social Enterprise / Voluntary organisation | 57 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                                                | 2 posts             |
|     |                                            | 4.5 New Job for an Individual not from a Priority Group                                             | 55 posts            |
|     |                                            | 4.6 Work Experience Placement for an individual 16+ years of age                                    | 47 work placements  |

## 5. Fair Work and the Real Living Wage

| Ref | Metric                                                                                                                                       | 2025/26         |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| 5a) | Number of regulated contracts awarded during the period that included a Fair Work First criterion.                                           | <sup>2</sup> 97 |
| 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. | 104             |
| 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                                                                                                                                                        | 2025/26 |
|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| 6a) | Number of valid invoices received during the reporting period.                                                                                                | 201,053 |
| 6b) | Percentage of invoices paid on time during the period ("On time" means within the time period set out in the contract terms.)                                 | 95.06%  |
| 6c) | Number of regulated contracts awarded during the period containing a contract term requiring the prompt payment of invoices in public contract supply chains. | 99      |
| 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                                                                                    | 2025/26    |
|-----|-------------------------------------------------------------------------------------------|------------|
| 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: | £1,455,188 |
|     | i) spend within the reporting year on regulated contracts                                 | £533,320   |
|     | ii) spend within the reporting year on non-regulated contracts                            | £921,868   |



<sup>2</sup> Contracts for "Transport of Pupils with Additional Support Needs" are considered out of scope for this metric

## 8. Spend and Savings Summary

The below table of information provides the general Council expenditure during 2025/26 alone i.e. money spent on goods, services and works to carry out our operations and delivery of public services.

| Ref | Metric                                                                                            | 2025/26      |
|-----|---------------------------------------------------------------------------------------------------|--------------|
| 8a) | Total procurement spend for the period covered by the annual procurement report.                  | £792,842,240 |
| 8b) | Total procurement spend with SMEs during the period covered by the annual procurement report.     | £213,434,620 |
| 8c) | Total procurement spend with third sector bodies during the period covered by the report.         | £76,442,967  |
| 8d) | Percentage of total procurement spend through collaborative contracts.                            | 27.40%       |
| 8e) | <sup>3</sup> Total delivered cash savings for the period covered by the annual procurement report | £251,842     |
| 8f) | Total non-cash savings value for the period covered by the annual procurement report              | £218,700     |

## 9. Future Regulated Procurements

The below table of information provides the totals for expected Regulated Procurements in 2026/27 and 2027/28, which are listed individually at Appendix 3.

| Ref | Metric                                                                                                | 2026/27 and 2027/28 |
|-----|-------------------------------------------------------------------------------------------------------|---------------------|
| 9a) | Total number of regulated procurements expected to commence in the next two financial years           | 261                 |
| 9b) | Total estimated value of regulated procurements expected to commence in the next two financial years. | £893,558,274        |



<sup>3</sup> 8e) and 8f) are based on [SPPN 2/2025 Annex A annual procurement report template](#)

# Appendix 2: Regulated Procurements - Completed 2025/26

| CONTRACT TITLE                                                                                    | NAME OF THE CONTRACTOR(S)                                                                       | VALUE OF THE CONTRACT | CONTRACT START DATE | CONTRACT END DATE INCL. EXTENSION |
|---------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-----------------------|---------------------|-----------------------------------|
| FLEXIBLE FRAMEWORK FOR OUTDOOR EDUCATION CENTRES (ENTRY POINT 4)                                  | BENMORE OC - CITY OF EDINBURGH COUNCIL, LAGGANLIA OC - CITY OF EDINBURGH COUNCIL                | £15,500,000           | 01/06/21            | 31/05/31                          |
| FLEXIBLE FRAMEWORK FOR EARLY LEARNING AND CHILDCARE SERVICES IN NORTH LANARKSHIRE (ENTRY POINT 4) | CAROLS CHILDMINDING, HEATHER MCCOLL CHILDMINDING, KIRSTY'S CHILDMINDING SERVICES, MAMA MURPHY'S | £60,000,000           | 01/08/23            | 31/07/27                          |
| TRAFFIC SIGNAL INSPECTION AND MAINTENANCE                                                         | YUNEX LIMITED                                                                                   | £750,000              | 07/07/25            | 06/07/30                          |
| PROVISION OF MERCHANT ACQUIRING SERVICES (2025-2029)                                              | LLOYDS BANK PLC TRADING AS CARDNET                                                              | £1,341,000            | 01/07/25            | 30/06/29                          |
| MANAGEMENT SERVICES FOR THE CENTRE CUMBERNAULD                                                    | GATEHOUSE PROPERTY MANAGEMENT LIMITED                                                           | £1,630,688            | 01/10/25            | 30/09/34                          |
| CORPORATE SCANNING                                                                                | STORETEC LTD                                                                                    | £450,000              | 04/04/25            | 31/03/28                          |
| ACTIVE LITERACY                                                                                   | STREAMLINE CORPORATE                                                                            | £400,000              | 14/04/25            | 13/04/29                          |
| DRY RISER INSPECTION SERVICE AND MAINTENANCE                                                      | M&S FIRE PROTECTION (GLW) LIMITED                                                               | £100,000              | 02/06/25            | 01/06/30                          |
| IT CABLING CONTRACT                                                                               | ACI INTEGRATED SOLUTIONS                                                                        | £480,000              | 15/12/25            | 14/12/29                          |
| LANDFILL LEACHATE REMOVAL SERVICES                                                                | SCOTTISH WATER HORIZONS LIMITED                                                                 | £438,360              | 19/05/25            | 18/05/28                          |
| FLOATING HOUSING SUPPORT AND SUPPORTED ACCOMMODATION SERVICES                                     | BLUE TRIANGLE (GLASGOW) HOUSING ASSOCIATION LTD, SIMON COMMUNITY SCOTLAND                       | £3,901,373            | 01/08/25            | 31/03/28                          |

| CONTRACT TITLE                                                                                     | NAME OF THE CONTRACTOR(S)                                                                                                                                            | VALUE OF THE CONTRACT | CONTRACT START DATE | CONTRACT END DATE INCL. EXTENSION |
|----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------|-----------------------------------|
| PROFESSIONAL PROPERTY CONSULTANCY SERVICE                                                          | BNP PARIBAS REAL ESTATE ADVISORY & PROPERTY MANAGEMENT UK LIMITED, COLLIERS INTERNATIONAL PROPERTY ADVISERS UK LLP, GRAHAM & SIBBALD LLP, SAVILLS COMMERCIAL LIMITED | £475,000              | 03/11/25            | 02/11/29                          |
| ISO CERTIFICATION                                                                                  | INTERFACE NRM                                                                                                                                                        | £185,000              | 07/07/25            | 06/07/29                          |
| RESPONSIVE BIRTH PARENT SUPPORT                                                                    | THE WHY NOT TRUST                                                                                                                                                    | £178,580              | 01/05/25            | 30/04/28                          |
| GARDEN ASSISTANCE SCHEME & AD-HOC GARDEN WORKS 2025-2028, MOTHERWELL                               | THE LANDSCAPING CENTRE T/A IDVERDE                                                                                                                                   | £858,732              | 10/06/25            | 09/06/29                          |
| KERBSIDE COLLECTION OF PAPER AND CARD                                                              | SAICA NATURE UK LTD                                                                                                                                                  | £347,298              | 01/10/25            | 31/03/29                          |
| MULTI FUNCTION DEVICE (MFD)                                                                        | CANON (UK) LTD                                                                                                                                                       | £3,140,317            | 31/05/25            | 09/09/30                          |
| PROVISION OF WASTE MANAGEMENT & RECYCLING SERVICES FOR BULKY WASTE MATERIAL (INCLUDING POPS)       | DIVERSE INVESTMENTS SCOTLAND LTD T/A NEWTOWN WASTE SOLUTIONS                                                                                                         | £15,720,020           | 14/10/25            | 13/10/29                          |
| MISSING PERSON SERVICE                                                                             | BARNARDOS                                                                                                                                                            | £290,000              | 03/06/25            | 02/06/29                          |
| PURCHASE OF 32 SEAT MINIBUSES                                                                      | WOODALL-NICHOLSON LIMITED T/A MELLOR BUS LIMITED                                                                                                                     | £2,623,140            | 11/08/25            | 31/03/26                          |
| DIGITAL CONNECTIVITY - SOCIAL BROADBAND TEST THE CHANGE                                            | COMMSWORLD LIMITED                                                                                                                                                   | £1,000,000            | 01/04/25            | 01/04/33                          |
| REVENUES, BENEFITS AND WORKFLOW SYSTEM                                                             | CIVICA (UK) LIMITED                                                                                                                                                  | £4,500,000            | 01/04/26            | 31/03/33                          |
| HOUSING SUSTAINMENT DIRECT SUPPORT                                                                 | SIMON COMMUNITY SCOTLAND                                                                                                                                             | £150,000              | 01/08/25            | 31/07/28                          |
| NLC PLAY AREAS SPRING 25 L1 - MOODIESBURN, BARGEDDIE AND EASTFIELD                                 | KOMPAN SCOTLAND LIMITED                                                                                                                                              | £274,272              | 19/09/25            | 18/09/27                          |
| NLC PLAY AREAS SPRING 25 L2 - CALDERCRUIX, FORGEWOOD, PETERSBURN AND RENNIE ROAD                   | KOMPAN SCOTLAND LIMITED                                                                                                                                              | £429,910              | 19/09/25            | 18/09/27                          |
| NLC PLAY AREAS SPRING 25 L3 - CAMBUSNETHAN & WAVERLEY DRIVE, CAMBUSNETHAN, JERVISTON AND GREEN END | PROLUDIC LIMITED                                                                                                                                                     | £400,000              | 24/09/25            | 23/09/27                          |
| NLC OUTDOOR GYMS SPRING 25 L4 - AUCHINLOCH AND CARDOWAN MEADOW                                     | PROLUDIC LIMITED                                                                                                                                                     | £70,000               | 24/09/25            | 23/09/27                          |
| RESPONSIVE WHOLE FAMILY SUPPORT FOR COMPLEX NEEDS (PLAYPEACE)                                      | PLAYPEACE                                                                                                                                                            | £236,749              | 25/08/25            | 24/08/28                          |
| BA CHILDHOOD PRACTICE                                                                              | UHI PERTH                                                                                                                                                            | £73,200               | 09/09/25            | 10/09/29                          |
| SHERIFF OFFICER SERVICES 2026 - 2030                                                               | GRAHAM STEWART & CO, MALCOLM J BOYD SHERIFF OFFICERS                                                                                                                 | £880,000              | 01/04/26            | 31/03/30                          |

| CONTRACT TITLE                                                                      | NAME OF THE CONTRACTOR(S)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | VALUE OF THE CONTRACT | CONTRACT START DATE | CONTRACT END DATE INCL. EXTENSION |
|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------|-----------------------------------|
| PROVISION OF UTILITIES - GAS SP2303, ELECTRICITY SP2303, WATER SP2307               | TOTALENERGIES, EDF ENERGY LIMITED, BUSINESS STREAM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | £150,000,000          | 01/04/24            | 31/03/28                          |
| ADVOCACY FOR CHILDREN                                                               | WHO CARES? SCOTLAND                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | £980,000              | 02/03/26            | 28/02/30                          |
| PROVISION OF LAN / SAN HARDWARE SUPPLY & MAINTENANCE 2026-2029                      | VIRGIN MEDIA BUSINESS LIMITED (TRADING AS VIRGIN MEDIA O2 BUSINESS)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | £7,994,000            | 01/04/26            | 31/03/29                          |
| NLC PLAY AREAS AUTUMN 2025 LOT 1 MUGAS BARGEDDIE, CROY, BELLSHILL                   | KOMPAN SCOTLAND LIMITED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | £239,723              | 01/03/26            | 29/02/28                          |
| NLC PLAY AREAS AUTUMN 2025 LOT 2 OUTDOOR GYMS MOODIESBURN, NEWARTHILL AND MUIRHOUSE | PROLUDIC LIMITED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | £119,349              | 01/03/26            | 29/02/28                          |
| NLC PLAY AREAS AUTUMN 2025 LOT 3 PLAY AREAS COLZIUM, HILLSIDE AND GLENBOIG          | PROLUDIC LIMITED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | £230,000              | 01/03/26            | 29/02/28                          |
| NLC PLAY AREAS AUTUMN 2025 LOT 4 PLAY AREAS BELLSHILL                               | KOMPAN SCOTLAND LIMITED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | £199,994              | 01/03/26            | 29/02/28                          |
| NLC PLAY AREAS AUTUMN 2025 LOT 5 PLAY AREAS CUMBERNAULD AND SHOTTS                  | KOMPAN SCOTLAND LIMITED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | £199,624              | 01/03/26            | 29/02/28                          |
| MACHINE REPAIRS OF BUILDING CLEANING EQUIPMENT                                      | DMG FLOORCARE LTD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | £210,824              | 16/02/26            | 23/07/29                          |
| VOCATIONAL AND SKILLS BASED INTERVENTIONS 25-29                                     | ACTION FOR CHILDREN, ANGELA HARVEY SALON TRAINING AND EDUCATION, BE-INN UNITY C.I.C., EFFECTIVENOW LTD, ENABLE SCOTLAND (LEADING THE WAY), EQUINOX OUTDOOR TRAINING, FLAVOURS LTD, GETTING BETTER TOGETHER LTD, KER TRAINING LTD, LAMH RECYCLE LTD, MERGED EDUCATION, NEXT GENERATION TRAINING LIMITED, NURTURE @ ACADEMY, PHANTOM'S LEGACY, QUALITAS INTERNATIONAL LTD, REMIT GROUP LIMITED, THE LARDER WEST LOTHIAN, THE LENNOX PARTNERSHIP, THE SCOTTISH VOCATIONAL TRAINING FOUNDATION C.I.C., THE VERDANCY GROUP LTD, TIGERS LTD, TRIAGE CENTRAL LIMITED | £5,000,000            | 04/05/26            | 31/03/28                          |
| COMPLEX HOUSING ADVOCACY                                                            | SHELTER, THE NATIONAL CAMPAIGN FOR HOMELESS PEOPLE LTD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | £50,500               | 01/04/26            | 03/05/30                          |
| SUPPLY AND DELIVERY OF 40 X 35 CUBIC YARD OPEN SKIPS                                | SKIP UNITS LIMITED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | £268,000              | 19/02/26            | 31/03/26                          |
| REPLACEMENT TELESCOPE IN AIRDRIE LIBRARY OBSERVATORY (DIGITAL SOLUTION)             | FIRST LIGHT OPTICS LTD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | £55,733               | 02/02/26            | 31/03/26                          |
| DESIGN AND BUILD FOR ST STEPHENS COMMUNITY HUB                                      | HUB SOUTH WEST SCOTLAND LIMITED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | £34,226,361           | 03/03/25            | 14/06/27                          |
| DESIGN AND BUILD OF EXTENSION TO CHRYSTON HIGH SCHOOL                               | HUB SOUTH WEST SCOTLAND LIMITED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | £39,029,360           | 14/04/25            | 01/09/27                          |

| CONTRACT TITLE                                                                                          | NAME OF THE CONTRACTOR(S)                                        | VALUE OF THE CONTRACT | CONTRACT START DATE | CONTRACT END DATE INCL. EXTENSION |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|-----------------------|---------------------|-----------------------------------|
| NEW BUILD SOCIAL HOUSING AT GRAHAM STREET, CALEDONIAN ROAD, KINGS STREET AND KINGS HOUSE, ALL IN WISHAW | CCG (SCOTLAND) LIMITED                                           | £9,980,099            | 14/04/25            | 14/06/26                          |
| MTC FOR SOLAR PV & RENEWABLE TECHNOLOGIES; 2025-2030 (HO EE 24 034)                                     | SALTIRE FACILITIES MANAGEMENT LTD, SURESERVE ENERGY SERVICES LTD | £50,000,000           | 22/07/25            | 21/07/30                          |
| WEBCASTING & ASSOCIATED SERVICES                                                                        | PUBLIC-I GROUP LIMITED                                           | £217,912              | 05/01/26            | 30/04/28                          |
| LIFT REPLACEMENT AND ASSOCIATED WORKS IN 5NO TOWER BLOCKS, NORTH LANARKSHIRE; PHASE 4 (HO TB 24 001)    | ADL LIFT SERVICES LTD                                            | £3,300,000            | 23/06/25            | 22/10/27                          |
| MEASURED TERM CONTRACT FOR INDEPENDENT GAS SERVICES AUDIT                                               | CORGI TECHNICAL SERVICES LTD                                     | £180,000              | 19/05/25            | 19/05/28                          |
| CONVERSION OF KILDONAN ST MUNICIPAL BUILDINGS TO SOCIAL HOUSING AND OFFICES                             | CCG (SCOTLAND) LIMITED                                           | £18,416,705           | 03/03/26            | 20/04/28                          |
| LANARK COUNTY COUNCIL - SWEDISH TIMBERS FULL PROJECT CONSULTANCY APPOINTMENT                            | ATKINSRÉALIS UK LIMITED                                          | £208,524              | 03/04/25            | 18/08/25                          |
| NEW BUILD SOCIAL HOUSING AT BANK STREET, COATBRIDGE                                                     | CRUDEN PARTNERSHIPS LTD                                          | £4,498,247            | 23/03/26            | 23/06/27                          |
| DUNBETH COURT DEMOLITION                                                                                | DEM-MASTER DEMOLITION LIMITED                                    | £5,803,796            | 24/11/25            | 03/05/27                          |
| UNIX ORACLE SUPPORT HOSTED SERVICES.                                                                    | HFD DATAVITA LTD                                                 | £379,000              | 01/08/25            | 31/07/28                          |
| NEW BUILD SOCIAL HOUSING AT NEWTON DRIVE (FORMER ST BRIGID'S PRIMARY SCHOOL), NEWMAINS                  | MCTAGGART CONSTRUCTION LIMITED                                   | £8,750,000            | 19/01/26            | 22/11/27                          |
| BLACKBURN HOUSING CONSULTANCY APPOINTMENT                                                               | ATKINSREALIS PPS LIMITED                                         | £483,108              | 29/08/25            | 30/11/27                          |
| ITSM SERVICENOW (SNOW SUPPORT & LICENSES)                                                               | COMPUTACENTER UK LTD                                             | £2,506,000            | 17/01/26            | 16/01/30                          |
| EDUCATION WEB FILTERING SOLUTION                                                                        | SOFTCAT PLC                                                      | £493,710              | 02/06/25            | 01/06/28                          |
| CONSULTANT - CIVICA IMPLEMENTATION SUPPORT                                                              | GRAVITAS RECRUITMENT GROUP LIMITED                               | £200,000              | 28/07/25            | 27/08/26                          |
| RAVENSWOOD PRIMARY SCHOOL, CUMBERNAULD - RAAC ROOF REPLACEMENT                                          | PROCAST BUILDING CONTRACTORS LTD                                 | £3,370,659            | 01/08/25            | 01/07/26                          |
| PURCHASE OF 19 X 3.5T CREWCAB TIPPERS                                                                   | NISSAN MOTOR GB LIMITED                                          | £547,636              | 01/06/25            | 01/10/25                          |
| SUPPLY OF 2 X 15T ROAD SWEEPERS                                                                         | VOLVO TRUCK AND BUS CENTRE NORTH & SCOTLAND                      | £333,328              | 18/12/25            | 31/05/26                          |

| CONTRACT TITLE                                                                                                     | NAME OF THE CONTRACTOR(S)             | VALUE OF THE CONTRACT | CONTRACT START DATE | CONTRACT END DATE INCL. EXTENSION |
|--------------------------------------------------------------------------------------------------------------------|---------------------------------------|-----------------------|---------------------|-----------------------------------|
| PURCHASE OF 1 X 32T LORRY MOUNTED CRANE & 2 X 32T RCV HOOKLOADERS                                                  | LOTHIAN VEHICLE BODYBUILDERS LTD      | £960,510              | 22/10/25            | 21/03/26                          |
| SUPPLY OF 6 X PRECINCT SWEEPERS                                                                                    | BUCHER MUNICIPAL LIMITED              | £425,000              | 17/02/26            | 31/03/26                          |
| PURCHASE OF 5 X 17 SEAT ACCESSIBLE MINIBUSES                                                                       | TAXI & BUS CONVERSION LIMITED         | £411,065              | 30/06/25            | 30/09/25                          |
| PURCHASE OF 15 X ELECTRIC CARS                                                                                     | RENAULT UK LTD                        | £129,069              | 10/06/25            | 01/08/25                          |
| PROVISION OF ROUTING WITH ASSOCIATED IN-CAB AND HANDHELD SOLUTION                                                  | BARTEC MUNICIPAL TECHNOLOGIES LIMITED | £482,827              | 01/01/26            | 01/01/30                          |
| MTC FOR ELECTRICAL UPGRADE WORKS TO NLC LOW RISE BLOCK COMMUNAL AREAS WITHIN NORTH LANARKSHIRE AREA (HO RW 25 029) | SALTIRE FACILITIES MANAGEMENT LTD     | £5,000,000            | 06/10/25            | 05/10/29                          |
| RESILIENCE SOFTWARE                                                                                                | CONTINUITY 2 LTD                      | £99,000               | 02/04/26            | 01/04/29                          |
| ADOBE ACROBAT LICENSING AGREEMENT                                                                                  | SOFTCAT PLC                           | £154,498              | 30/09/25            | 30/09/28                          |
| NETCALL TELEPHONY SYSTEM ANNUAL SUPPORT & MAINTENANCE                                                              | NETCALL TECHNOLOGY LIMITED            | £119,000              | 19/06/25            | 18/06/26                          |
| ANVIL BLOCK DEMOLITION ENGINEERING CONSULTANT                                                                      | G3 CONSULTING ENGINEERS LTD           | £98,403               | 22/09/25            | 01/02/28                          |
| PROVISION OF CASH COLLECTION SERVICES 2025/28                                                                      | G4S CASH SOLUTIONS (UK) LIMITED       | £255,000              | 01/10/25            | 30/09/28                          |
| PANTHEON WEB HOSTING                                                                                               | MANIFESTO DIGITAL LIMITED             | £100,350              | 10/09/25            | 09/09/28                          |
| PROJECT MANAGER AND QUANTITY SURVEYOR SERVICES FOR GLENBOIG COMMUNITY HUB                                          | GARDINER & THEOBALD LLP               | £673,961              | 12/01/26            | 11/01/32                          |
| SUPPLY OF 6 X SMALL PANEL VAN                                                                                      | RENAULT UK LTD                        | £113,590              | 29/08/25            | 30/11/25                          |
| DUNBETH/HIGHCOATS & MAXTON DEMO SI                                                                                 | G3 CONSULTING ENGINEERS LTD           | £50,610               | 18/08/25            | 09/11/25                          |
| AVEPOINT - CLOUD RECORDS MANAGEMENT                                                                                | COMPUTACENTER UK LTD                  | £58,254               | 24/08/25            | 23/08/26                          |
| PURCHASE OF 12 X 26T RCVS                                                                                          | FAUN ZOELLER UK LIMITED               | £2,989,688            | 04/08/25            | 31/12/26                          |
| INFORMATION STORAGE SOLUTION REPLACEMENT                                                                           | COMPUTACENTER UK LTD                  | £185,468              | 01/12/25            | 30/11/30                          |
| REPLACEMENT DISPERSED ALARM UNITS FOR THE COMMUNITY ALARM SERVICE                                                  | LEGRAND ELECTRIC LIMITED              | £488,098              | 18/11/25            | 21/03/26                          |
| MTC INDEPENDENT GAS AUDITS 2026-2029 (HO HT 25 051)                                                                | MORGAN LAMBERT LIMITED                | £120,000              | 11/04/26            | 10/04/29                          |
| UIPATH LICENSING                                                                                                   | COMPUTACENTER UK LTD                  | £63,871               | 24/12/25            | 23/12/26                          |
| PROVISION OF BACS PAYMENT SOLUTION                                                                                 | ACCESS SYSTEMS (UK) LIMITED           | £74,700               | 01/01/26            | 31/12/28                          |

| CONTRACT TITLE                                                                                   | NAME OF THE CONTRACTOR(S)            | VALUE OF THE CONTRACT | CONTRACT START DATE | CONTRACT END DATE INCL. EXTENSION |
|--------------------------------------------------------------------------------------------------|--------------------------------------|-----------------------|---------------------|-----------------------------------|
| RAVENS CRAIG ACCESS INFRASTRUCTURE SOUTH (RAIS) – DETAILED DESIGN                                | ATKINS REALIS PPS LTD                | £889,805              | 02/03/26            | 30/11/26                          |
| PURCHASE OF 2 X 7.5T CAGE TIPPERS                                                                | LOTHIAN VEHICLE BODYBUILDERS LTD     | £164,700              | 01/12/25            | 31/03/26                          |
| SINGLE BUILDING ASSESSMENTS PILOT                                                                | BB7 CONSULTING LIMITED               | £497,543              | 15/12/25            | 31/03/26                          |
| MTC FOR REPLACEMENT CONTROLLED DOOR ENTRY SYSTEMS AND ASSOCIATED WORKS; 2026-2030 (HO DE 25 060) | DM FIRE AND SECURITY                 | £7,000,000            | 26/04/26            | 25/04/30                          |
| BIZTALK MIGRATION                                                                                | 345 TECHNOLOGY LIMITED               | £143,300              | 19/01/26            | 18/01/27                          |
| PATCH MY PC                                                                                      | PHOENIX SOFTWARE LTD                 | £109,240              | 05/02/26            | 04/02/29                          |
| SOCIAL MEDIA MANAGEMENT SOLUTION                                                                 | HOOTSUITE INC.                       | £65,228               | 06/12/25            | 05/12/29                          |
| VMWARE LICENSING                                                                                 | SOFTCAT PLC                          | £87,356               | 01/01/26            | 31/12/26                          |
| VMWARE LICENSING RENEWAL - SCHOOLS                                                               | SOFTCAT PLC                          | £60,501               | 28/03/26            | 27/03/27                          |
| ESRI GIS CONTRACT - 3 YEAR ENTERPRISE                                                            | ESRI (UK) LIMITED                    | £330,000              | 01/04/26            | 31/03/29                          |
| HMS - PROJECT MANAGEMENT                                                                         | GRAVITAS RECRUITMENT GROUP LIMITED   | £200,000              | 23/03/26            | 26/03/27                          |
| SMPICARE                                                                                         | COMPUTACENTER UK LTD                 | £169,294              | 01/04/26            | 31/03/27                          |
| PROVISION OF TRANSPORT OF CHILDREN WITH ADDITIONAL SUPPORT NEEDS - DPS MINI-COMP 1               | AWARDS LISTED ON THE COUNCIL WEBSITE | £12,557,849           | 01/08/26            | 30/06/27                          |
| PROVISION OF TRANSPORT OF CHILDREN WITH ADDITIONAL SUPPORT NEEDS - DPS MINI-COMP 2               | AWARDS LISTED ON THE COUNCIL WEBSITE | £1,323,190            | 01/08/26            | 30/06/27                          |



# Appendix 3: Regulated Procurements - Planned 2026/27 and 2027/28

| REQUIREMENT TITLE                         | ESTIMATED<br>VALUE / BUDGET | ANTICIPATED<br>CONTRACT<br>START DATE | PROPOSED ROUTE TO MARKET            |
|-------------------------------------------|-----------------------------|---------------------------------------|-------------------------------------|
| 1 X 15T ROAD SWEEPERS                     | £173,069                    | MAY 26                                | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| 1 X PRECINCT SWEEPER                      | £85,000                     | JUN 26                                | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| 11 X PEOPLE CARRIERS                      | £231,000                    | DEC 27                                | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| 12 X ELECTRIC VANS                        | £363,255                    | MAY 27                                | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| 15 X ELECTRIC VANS                        | £480,000                    | MAR 28                                | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| 16 X VANS                                 | £355,120                    | MAY 27                                | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| 18 X CAGED TIPPERS                        | £630,000                    | JUL 26                                | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| 2 X 16T REFUSE COLLECTION VEHICLES (RCV)  | £340,000                    | DEC 27                                | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| 2 X 7.5T REFUSE COLLECTION VEHICLES (RCV) | £280,000                    | DEC 27                                | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| 20 X ELECTRIC PANEL VANS                  | £480,000                    | MAR 28                                | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| 3 X GRAFFITI VEHICLES                     | £246,324                    | SEP 26                                | PUBLICLY ADVERTISED COMPETITION     |
| 30 X 35 CUBIC YARD OPEN SKIPS             | £270,000                    | SEP 26                                | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| 4 FUEL BOWSERS                            | £84,000                     | NOV 26                                | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| 4 WHEELED BINS                            | £80,000                     | NOV 26                                | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| 4 X 60 - 70 SEAT COACHES                  | £1,200,000                  | MAR 28                                | STILL TO BE DETERMINED              |
| 4 X LUTON STYLE VANS WITH TAILLIFT        | £134,305                    | JUL 26                                | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| 5 ELECTRIC VANS                           | £90,000                     | FEB 27                                | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| 5 X 4X4 DOUBLE CAB PICKUP TRUCKS          | £165,935                    | JUL 26                                | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| 6 ELECTRIC ROLL PACKERS                   | £952,388                    | JUL 26                                | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| 6 X 26T REFUSE COLLECTION VEHICLES (RCV)  | £1,770,000                  | MAR 28                                | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| 6 X ARBORIST TIPPERS                      | £162,384                    | JUL 26                                | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| 70 X HYBRID CARS                          | £979,757                    | JUL 26                                | CALL-OFF FROM A 3RD PARTY FRAMEWORK |

| REQUIREMENT TITLE                                                                           | ESTIMATED VALUE / BUDGET | ANTICIPATED CONTRACT START DATE | PROPOSED ROUTE TO MARKET                                     |
|---------------------------------------------------------------------------------------------|--------------------------|---------------------------------|--------------------------------------------------------------|
| 8 X 26T REFUSE COLLECTION VEHICLES (RCV)                                                    | £2,500,000               | DEC 27                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK                          |
| 9 X 17 SEAT MINIBUSES                                                                       | £315,000                 | MAR 28                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK                          |
| ABRONHILL COMMUNITY HUB DESIGN AND BUILD                                                    | £60,000,000              | APR 27                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK                          |
| ABRONHILL COMMUNITY HUB PROJECT MANAGER, QUANTITY SURVEYING AND PRINCIPAL DESIGNER SERVICES | £900,000                 | DEC 26                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK                          |
| ADMINISTRATION OF ENGAGEMENT AND PARTICIPATION (SUPPORTED PEOPLE)                           | £720,000                 | OCT 26                          | PUBLICLY ADVERTISED COMPETITION                              |
| ANNUAL PANTOMIME PERFORMANCES                                                               | £1,500,000               | MAR 28                          | PUBLICLY ADVERTISED COMPETITION                              |
| ARBOR FORESTRY TRAILER                                                                      | £60,000                  | JAN 27                          | STILL TO BE DETERMINED                                       |
| ASBESTOS REMOVAL FROM FLY TIPPING                                                           | £250,000                 | MAR 27                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK                          |
| ASN TRANSPORT DYNAMIC PURCHASING SYSTEM                                                     | £70,000,000              | APR 27                          | PUBLICLY ADVERTISED COMPETITION                              |
| ASN TRANSPORT PROVISION 2027 - COMPETITION 1                                                | £12,000,000              | AUG 27                          | MINI-COMPETITION THROUGH A DYNAMIC PURCHASING SYSTEM ("DPS") |
| ASN TRANSPORT PROVISION 2027 - COMPETITION 2                                                | £1,000,000               | AUG 27                          | MINI-COMPETITION THROUGH A DYNAMIC PURCHASING SYSTEM ("DPS") |
| ASN TRANSPORT PROVISION 2028 - COMPETITION 1                                                | £4,000,000               | AUG 28                          | MINI-COMPETITION THROUGH A DYNAMIC PURCHASING SYSTEM ("DPS") |
| ASN TRANSPORT PROVISION 2028 - COMPETITION 2                                                | £1,500,000               | AUG 28                          | MINI-COMPETITION THROUGH A DYNAMIC PURCHASING SYSTEM ("DPS") |
| AUDIO VISUAL EQUIPMENT                                                                      | £4,000,000               | APR 28                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK                          |
| AUTISM AND NEURODIVERGENCE SUPPORT                                                          | £85,000                  | JUN 27                          | STILL TO BE DETERMINED                                       |
| BAIL MENTORING SERVICE                                                                      | £51,500                  | SEP 26                          | STILL TO BE DETERMINED                                       |
| BANKING SERVICES                                                                            | £200,000                 | JUL 26                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK                          |
| BEFRIENDING SERVICE NORTH LANARKSHIRE                                                       | £400,000                 | OCT 27                          | STILL TO BE DETERMINED                                       |
| BIOMASS HEATING SYSTEM FUEL SUPPLY                                                          | £475,000                 | NOV 26                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK                          |
| BUSINESS APPLICATION SOFTWARE MAINTENANCE AND SUPPORT                                       | £145,689                 | APR 27                          | STILL TO BE DETERMINED                                       |
| CASH COLLECTION SERVICES                                                                    | £275,000                 | OCT 28                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK                          |
| CASHLESS CATERING SYSTEM AND EQUIPMENT                                                      | £1,752,140               | OCT 27                          | STILL TO BE DETERMINED                                       |
| CEMETERIES CONSUMABLES (SAND, SOIL TURF)                                                    | £150,000                 | JAN 27                          | STILL TO BE DETERMINED                                       |
| CHILDREN'S RESIDENTIAL SUPPORT                                                              | £7,500,000               | JAN 27                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK                          |
| CIVIC EVENTS BEVERAGE SUPPLIES                                                              | £51,000                  | OCT 26                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK                          |
| CLOUD RECORDS MANAGEMENT                                                                    | £66,013                  | AUG 26                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK                          |
| COATBRIDGE CONNECTIONS STAGE 0-2 SERVICES                                                   | £65,000                  | NOV 26                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK                          |
| COMBINED BUILDING AND HEIGHT SURVEYS                                                        | £150,000                 | OCT 26                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK                          |
| COMMITTEE MANAGEMENT ICT SOLUTION                                                           | £80,000                  | JUL 27                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK                          |
| COMMITTEE MEETING HYBRID AND MICROPHONE SYSTEM MAINTENANCE                                  | £100,000                 | MAY 28                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK                          |
| COMMUNITY EQUIPMENT FRAMEWORK AGREEMENT                                                     | £6,500,000               | APR 27                          | PUBLICLY ADVERTISED COMPETITION                              |
| COMMUNITY LIVING SUPPORT                                                                    | £1,500,000               | JUN 27                          | PUBLICLY ADVERTISED COMPETITION                              |

| REQUIREMENT TITLE                                                                                  | ESTIMATED VALUE / BUDGET | ANTICIPATED CONTRACT START DATE | PROPOSED ROUTE TO MARKET            |
|----------------------------------------------------------------------------------------------------|--------------------------|---------------------------------|-------------------------------------|
| COMPACTION STREET LITTER BINS AND BIN HOUSINGS                                                     | £500,000                 | JAN 27                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| COMPLEX HOUSING ADVOCACY                                                                           | £70,000                  | APR 28                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| CONSULTANCY / PROFESSIONAL SERVICES FOR ENERGY EFFICIENCY WORKS TO VARIOUS STYLE TIMBER PROPERTIES | £650,000                 | DEC 26                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| CONSULTANCY / PROFESSIONAL SERVICES FOR LIFT UPGRADES (PHASE 6)                                    | £120,000                 | MAR 27                          | PUBLICLY ADVERTISED COMPETITION     |
| CONSULTANCY / PROFESSIONAL SERVICES FOR NEW BUILD HOUSING AT CASTLEHILL ROAD, PHASE 2              | £550,000                 | DEC 26                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| CONSULTANCY / PROFESSIONAL SERVICES FOR NEW BUILD HOUSING AT COURINGTON MOTHERWELL                 | £200,000                 | SEP 26                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| CONSULTANCY / PROFESSIONAL SERVICES FOR NEW BUILD HOUSING AT ELM CRESCENT, VIEWPARK                | £125,000                 | SEP 26                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| CONSULTANCY / PROFESSIONAL SERVICES FOR NEW BUILD HOUSING AT GLASGOW ROAD, WISHAW                  | £240,000                 | JUN 27                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| CONSULTANCY / PROFESSIONAL SERVICES FOR NEW BUILD HOUSING AT GREENFIELD DRIVE, WISHAW              | £256,000                 | AUG 28                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| CONSULTANCY / PROFESSIONAL SERVICES FOR NEW BUILD HOUSING AT JACKSON COATBRIDGE                    | £200,000                 | SEP 26                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| CONSULTANCY / PROFESSIONAL SERVICES FOR NEW BUILD HOUSING AT LAW DRIVE, NEWTON HILL                | £576,000                 | APR 27                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| CONSULTANCY / PROFESSIONAL SERVICES FOR NEW BUILD HOUSING AT MAIN STREET, COATBRIDGE               | £784,000                 | NOV 28                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| CONSULTANCY / PROFESSIONAL SERVICES FOR NEW BUILD HOUSING AT MAXTON CRESCENT, WISHAW               | £125,000                 | AUG 26                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| CONSULTANCY / PROFESSIONAL SERVICES FOR NEW BUILD HOUSING AT MCCLUNG COURT COATBRIDGE              | £576,000                 | JUN 27                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| CONSULTANCY / PROFESSIONAL SERVICES FOR NEW BUILD HOUSING AT RENNIE ROAD, KILSYTH                  | £480,000                 | MAY 28                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| CONSULTANCY / PROFESSIONAL SERVICES FOR NEW BUILD HOUSING AT WITCHWOOD ROAD, MOTHERWELL            | £608,000                 | NOV 28                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| CONSULTANCY / PROFESSIONAL SERVICES FOR THE REFURBISHMENT OF WELLWYND GARDENS, AIRDRIE             | £60,000                  | OCT 26                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| CONTRACT PROGRESS ANALYST / PROGRAMMERS                                                            | £420,000                 | APR 27                          | STILL TO BE DETERMINED              |
| COUNSELLOR FOR CARE EXPERIENCED YOUNG PEOPLE                                                       | £250,000                 | APR 27                          | STILL TO BE DETERMINED              |
| COUP CLEARANCE IN CEMETERIES                                                                       | £300,000                 | APR 27                          | PUBLICLY ADVERTISED COMPETITION     |
| CYBERSECURITY SOLUTION                                                                             | £342,000                 | OCT 26                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |

| REQUIREMENT TITLE                                                                        | ESTIMATED VALUE / BUDGET | ANTICIPATED CONTRACT START DATE | PROPOSED ROUTE TO MARKET            |
|------------------------------------------------------------------------------------------|--------------------------|---------------------------------|-------------------------------------|
| DATABASE MANAGEMENT SOFTWARE SUPPORT AND HOSTED SERVICES.                                | £397,950                 | AUG 28                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| DECRIMINALISED PARKING ENFORCEMENT BACK OFFICE SOFTWARE                                  | £450,000                 | OCT 26                          | STILL TO BE DETERMINED              |
| DEMENTIA FOCUSED ENGAGEMENT AND RESEARCH                                                 | £100,000                 | SEP 26                          | STILL TO BE DETERMINED              |
| DIGITAL CONNECTIVITY - MAIN WORKS                                                        | £85,000,000              | JUN 27                          | PUBLICLY ADVERTISED COMPETITION     |
| DIGITAL CONNECTIVITY - MAIN WORKS CONSULTANT                                             | £480,000                 | JUN 26                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| DIGITAL CONNECTIVITY - SENSORS CONSULTANT                                                | £50,000                  | NOV 26                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| DIGITAL CONNECTIVITY - SENSORS WORKS                                                     | STILL TO BE DETERMINED   | OCT 27                          | STILL TO BE DETERMINED              |
| DIGITAL MENTAL HEALTH AND WELLBEING SUPPORT SOLUTION                                     | £420,000                 | MAR 27                          | STILL TO BE DETERMINED              |
| DIGITAL ROAD CONDITION MANAGEMENT SOLUTION                                               | £70,000                  | APR 28                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| DIRECT PAYMENT SERVICE                                                                   | £450,000                 | JAN 28                          | STILL TO BE DETERMINED              |
| DISTRESS BRIEF INTERVENTION (DBI)                                                        | £2,000,000               | APR 28                          | PUBLICLY ADVERTISED COMPETITION     |
| DOMESTIC FLOORING                                                                        | £1,750,000               | FEB 27                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| DOMESTIC FURNITURE AND FURNISHINGS                                                       | £17,250,000              | JAN 28                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| EARLY HELP AND FAMILY SUPPORT                                                            | £4,300,000               | APR 27                          | PUBLICLY ADVERTISED COMPETITION     |
| EARLY LEARNING AND CHILDCARE SERVICES FLEXIBLE FRAMEWORK                                 | £60,000,000              | AUG 27                          | PUBLICLY ADVERTISED COMPETITION     |
| EAST AIRDRIE LINK ROAD (EALR) SPECIMEN DESIGN                                            | £1,700,000               | OCT 26                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| EDUCATION AND OFFICE FURNITURE                                                           | £1,078,556               | OCT 26                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| EDUCATION MATERIALS                                                                      | £5,470,876               | JAN 27                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| EDUCATION SERVICES FLEXIBLE FRAMEWORK                                                    | £16,000,000              | APR 27                          | PUBLICLY ADVERTISED COMPETITION     |
| ELIGIBILITY ASSESSMENT AND VERIFICATION SERVICE FOR COUNCIL TAX DISCOUNTS AND EXEMPTIONS | £300,000                 | APR 27                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| EMAIL MARKETING SYSTEM                                                                   | £200,000                 | JUL 27                          | STILL TO BE DETERMINED              |
| ENTERPRISE CONTRACTS FUTURE DELIVERY MODEL OPTION APPRAISAL CONSULTANCY                  | £350,000                 | AUG 26                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| ENVIRONMENTAL SERVICES DATABASE LICENCE, SUPPORT AND MAINTENANCE                         | £500,000                 | APR 27                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| EUROCENTRAL STRATEGIC ACTIVE TRAVEL LINKS OPTIONS APPRAISAL AND DETAILED DESIGN SERVICES | £200,000                 | OCT 26                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| EUROCENTRAL STRATEGIC ACTIVE TRAVEL LINKS PHASE 1 (WORKS)                                | £1,000,000               | NOV 26                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| EUROCENTRAL STRATEGIC ACTIVE TRAVEL PHASE 3: DETAILED DESIGN AND TENDER PREPARATION      | £200,000                 | SEP 26                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| FINANCIAL MANAGEMENT SYSTEM                                                              | £1,700,000               | DEC 26                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| FIRE CONSULTANCY SERVICES                                                                | STILL TO BE DETERMINED   | SEP 27                          | PUBLICLY ADVERTISED COMPETITION     |
| FLEET MANAGEMENT SOLUTION                                                                | £180,000                 | JAN 27                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| FLEET TRACKER SYSTEM                                                                     | £370,000                 | AUG 27                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |

| REQUIREMENT TITLE                                               | ESTIMATED VALUE / BUDGET | ANTICIPATED CONTRACT START DATE | PROPOSED ROUTE TO MARKET            |
|-----------------------------------------------------------------|--------------------------|---------------------------------|-------------------------------------|
| FLEET WORKSHOP AD HOC REPAIRS AND MAINTENANCE                   | £5,000,000               | OCT 27                          | PUBLICLY ADVERTISED COMPETITION     |
| FLEXIBLE OPERATIONAL SUPPORT FOR REVENUES AND BENEFITS SERVICES | £300,000                 | APR 27                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| FLOATING HOUSING SUPPORT AND SUPPORTED ACCOMMODATION SERVICES   | £4,300,000               | APR 28                          | STILL TO BE DETERMINED              |
| FRESH FRUIT AND VEGETABLES                                      | £2,423,598               | APR 28                          | STILL TO BE DETERMINED              |
| FRESH MEATS, COOKED MEATS AND FRESH FISH                        | £2,785,000               | JUN 27                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| FROZEN FOODS                                                    | £12,480,000              | OCT 26                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| FUEL CARDS & ASSOCIATED SERVICES                                | £2,200,000               | DEC 26                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| FURNITURE, FITTINGS & EQUIPMENT (TARGETED INVESTMENT)           | £5,000,000               | DEC 26                          | PUBLICLY ADVERTISED COMPETITION     |
| GAS BOTTLES (INCLUDING NITROUS OXIDE) DISPOSAL                  | £180,000                 | DEC 26                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| GLENBOIG COMMUNITY HUB DESIGN AND BUILD                         | £26,600,000              | DEC 26                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| GREENSPACE VISITOR COUNTING SOLUTION                            | £50,000                  | APR 27                          | STILL TO BE DETERMINED              |
| GROCERIES AND PROVISIONS                                        | £8,800,000               | JUL 26                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| HAND TOOLS                                                      | £300,000                 | JUL 27                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| HMS - PROJECT MANAGEMENT                                        | £200,000                 | APR 27                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| HORTICULTURE SEEDS AND MIXES                                    | £300,000                 | APR 27                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| HOT BEVERAGES                                                   | £100,000                 | APR 27                          | PUBLICLY ADVERTISED COMPETITION     |
| HOUSEHOLD WASTE BINS                                            | £1,500,000               | NOV 27                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| HOUSING SUSTAINMENT DIRECT SUPPORT                              | £175,000                 | AUG 28                          | PUBLICLY ADVERTISED COMPETITION     |
| HR AND PAYROLL SOLUTION - LICENSING AND MAINTENANCE             | £4,150,062               | DEC 26                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| INDEPENDENT ICT ADVISORY SERVICES                               | £668,800                 | OCT 26                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| INSPECTION AND MAINTENANCE FOR PE AND SPORTS EQUIPMENT          | £400,000                 | SEP 26                          | PUBLICLY ADVERTISED COMPETITION     |
| INSURANCE PROVISION                                             | £30,400,000              | OCT 26                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| INTELLIGENT EMAIL SECURITY (PREVENT) SOLUTION                   | £195,000                 | NOV 26                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| INTELLIGENT EMAIL SECURITY SOLUTION                             | £125,000                 | NOV 26                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| INTERACTIVE EDUCATIONAL (CURRICULUM) PLAYGROUND EQUIPMENT       | £200,000                 | JAN 27                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| INTERIM IT STAFF SERVICES CONTRACTORS                           | £122,034                 | OCT 26                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| ISO CERTIFICATION                                               | £190,000                 | FEB 28                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| JANITORIAL PRODUCTS                                             | £5,500,000               | AUG 28                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| KENNELING FOR STRAY DOGS                                        | £189,800                 | SEP 28                          | PUBLICLY ADVERTISED COMPETITION     |
| LANDFILL LEACHATE REMOVAL SERVICES                              | £450,000                 | MAY 28                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| LEAD MAINS WORKS                                                | £5,000,000               | SEP 27                          | PUBLICLY ADVERTISED COMPETITION     |
| LEARNING MANAGEMENT SYSTEM                                      | £300,000                 | OCT 26                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| LEGAL CASE MANAGEMENT SYSTEM                                    | £230,000                 | OCT 26                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| LIBRARY BOOKS AND TEXT BOOKS                                    | £723,660                 | JAN 27                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| LIBRARY MANAGEMENT SYSTEM                                       | £250,000                 | OCT 27                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |

| REQUIREMENT TITLE                                                                      | ESTIMATED VALUE / BUDGET | ANTICIPATED CONTRACT START DATE | PROPOSED ROUTE TO MARKET            |
|----------------------------------------------------------------------------------------|--------------------------|---------------------------------|-------------------------------------|
| LICENSING SYSTEM                                                                       | £100,000                 | AUG 27                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| LIQUID FUELS                                                                           | £5,000,000               | APR 27                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| LOFT, UNDERFLOOR AND CAVITY WALL INSULATION MEASURED TERM CONTRACT                     | £2,000,000               | SEP 27                          | PUBLICLY ADVERTISED COMPETITION     |
| MAKING LIFE EASIER WEB-SOLUTION FOR SOCIAL CARE                                        | £300,000                 | AUG 27                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| MILK                                                                                   | £2,750,000               | JUL 27                          | STILL TO BE DETERMINED              |
| MOBILE VOICE AND DATA INCLUSIVE OF HARDWARE                                            | £1,769,250               | MAR 28                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| MOTHERWELL ROAD, BELLSHILL NEW BUILD HOUSING CONSULTANCY / PROFESSIONAL SERVICES       | £480,000                 | NOV 27                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| MOTHERWELL STATION ACTIVE TRAVEL LINKS WINDMILLHILL STREET/CAMP STREET DESIGN SERVICES | £70,000                  | DEC 26                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| MOTHERWELL STATION ACTIVE TRAVEL LINKS PHASE 1B WORKS                                  | £900,000                 | OCT 26                          | STILL TO BE DETERMINED              |
| MUIR STREET STREETScape WORKS                                                          | £300,000                 | DEC 26                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| MULTI AGENCY RISK ASSESSMENT CONFERENCE (MARAC)                                        | £250,000                 | JUL 27                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| NEARER TO NATURE CONSULTANCY SERVICES                                                  | £75,000                  | DEC 26                          | STILL TO BE DETERMINED              |
| NEC4 CONTRACT MANAGEMENT SOLUTION                                                      | £300,000                 | SEP 27                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| NEURODEVELOPMENTAL FAMILY SUPPORT                                                      | £700,000                 | APR 28                          | PUBLICLY ADVERTISED COMPETITION     |
| NEW BUILD HOUSING AT CASTLEHILL ROAD, GOWKTRAPPLE PHASE 2                              | £30,000,000              | NOV 27                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| NEW BUILD HOUSING AT COATS STREET, COATBRIDGE (JACKSON TOWER)                          | £14,250,000              | JAN 27                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| NEW BUILD HOUSING AT COURSGINGTON, MOTHERWELL                                          | £16,000,000              | JUL 27                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| NEW BUILD HOUSING AT DALZELL DRIVE, MOTHERWELL.                                        | £6,480,000               | OCT 26                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| NEW BUILD HOUSING AT ELM CRESCENT (FORMER MUIRPARK CARE HOME), VIEWPARK                | £4,250,000               | MAY 27                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| NEW BUILD HOUSING AT FERN ROAD, MOTHERWELL                                             | £6,500,000               | NOV 26                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| NEW BUILD HOUSING AT GARTLEA ROAD (COATS HOUSE), AIRDRIE                               | £5,800,000               | APR 27                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| NEW BUILD HOUSING AT GLENBOIG ROAD (MARNOCH), GLENBOIG                                 | £7,500,000               | JAN 28                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| NEW BUILD HOUSING AT HILL STREET, CALDERCRUIX                                          | £6,000,000               | SEP 26                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| NEW BUILD HOUSING AT JACKSON, COATBRIDGE                                               | £14,250,000              | JUL 27                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| NEW BUILD HOUSING AT LAW DRIVE NEWTON HILL                                             | £9,000,000               | OCT 28                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| NEW BUILD HOUSING AT MAIN STREET (ANVIL BLOCK), WISHAW                                 | £8,000,000               | FEB 29                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| NEW BUILD HOUSING AT MAIN STREET, COATBRIDGE                                           | £12,500,000              | JUL 29                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |

| REQUIREMENT TITLE                                                                    | ESTIMATED VALUE / BUDGET | ANTICIPATED CONTRACT START DATE | PROPOSED ROUTE TO MARKET            |
|--------------------------------------------------------------------------------------|--------------------------|---------------------------------|-------------------------------------|
| NEW BUILD HOUSING AT MAXTON CRESCENT, COLTNESS                                       | £4,750,000               | MAR 28                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| NEW BUILD HOUSING AT MILCROFT ROAD, CUMBERNAULD                                      | £18,000,000              | DEC 29                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| NEW BUILD HOUSING AT MOTHERWELL ROAD, BELLSHILL                                      | £7,500,000               | MAY 29                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| NEW BUILD HOUSING AT PROSPECTHILL ROAD, RAVENSCRAIG, MOTHERWELL                      | £11,100,000              | SEP 26                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| NEW BUILD HOUSING AT TAY STREET, COATBRIDGE (PENTLAND)                               | £4,400,000               | JAN 27                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| NLP CONDITION SURVEY PROGRAMME                                                       | £350,000                 | SEP 26                          | PUBLICLY ADVERTISED COMPETITION     |
| NORTH LANARKSHIRE HOMES FIRST FLEXIBLE SUPPORT                                       | £950,000                 | APR 28                          | PUBLICLY ADVERTISED COMPETITION     |
| OCCUPATIONAL HEALTH SERVICES AND EMPLOYEE ASSISTANCE PROGRAMME                       | £2,800,000               | JUN 27                          | STILL TO BE DETERMINED              |
| ONLINE KNOWLEDGE RESOURCE LIBRARY                                                    | £155,000                 | AUG 27                          | STILL TO BE DETERMINED              |
| ONLINE SCHOOL PAYMENTS SOLUTION                                                      | £160,000                 | OCT 26                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| OPERATING SOFTWARE BACK UP SOLUTION                                                  | £175,000                 | MAY 27                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| OPERATING SOFTWARE LICENSING AGREEMENT                                               | £11,427,150              | APR 28                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| PAMIS FAMILY INFORMATION - ADVICE AND SUPPORT SERVICE                                | £80,000                  | SEP 26                          | STILL TO BE DETERMINED              |
| PAYMENT SOLUTION FOR TOWER LAUNDRIES                                                 | £50,000                  | FEB 27                          | STILL TO BE DETERMINED              |
| PEST CONTROL SERVICES FOR DOMESTIC AND CORPORATE PREMISES                            | £2,500,000               | APR 28                          | PUBLICLY ADVERTISED COMPETITION     |
| POSTAL SERVICES - HYBRID, SCHEDULED/BULK MAIL (PRINT AND POST)                       | £1,200,000               | JUL 27                          | STILL TO BE DETERMINED              |
| POSTAL SERVICES - HYBRID, SCHEDULED/BULK MAIL (PRINT AND POST) (INTERIM ARRANGEMENT) | £1,200,000               | JUL 26                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| POSTAL SERVICES - PHYSICAL MAIL                                                      | £325,000                 | JUL 27                          | STILL TO BE DETERMINED              |
| POSTAL SERVICES - PHYSICAL MAIL (INTERIM ARRANGEMENT)                                | £325,000                 | JUL 26                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| PRE-DEMO ASBESTOS SURVEYS                                                            | £200,000                 | DEC 26                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| PRIMARY & SECONDARY DATA CENTRES                                                     | £1,500,000               | JUN 26                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| PRIMARY SCHOOL, CUMBERNAULD - SCHOOL REFURBISHMENT                                   | £6,500,000               | JUL 27                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| PRIMARY SCHOOL, MOTHERWELL - ROOF, WALL AND WINDOW WORKS                             | £2,100,000               | APR 28                          | STILL TO BE DETERMINED              |
| PRIMARY SCHOOL, NORTHERN CORRIDOR - WALL AND WINDOW WORKS                            | £2,700,000               | APR 28                          | STILL TO BE DETERMINED              |
| PRIMARY SCHOOL, WISHAW - ROOF, WALL AND WINDOW WORKS                                 | £2,600,000               | APR 28                          | STILL TO BE DETERMINED              |
| PROCESS MAPPING SOLUTION                                                             | £90,000                  | NOV 27                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| PROVISION OF FIRST AID TRAINING                                                      | £499,999                 | MAR 27                          | PUBLICLY ADVERTISED COMPETITION     |
| PUBLIC LIBRARY MANAGEMENT SOLUTION                                                   | £76,000                  | NOV 27                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |

| REQUIREMENT TITLE                                                                  | ESTIMATED VALUE / BUDGET | ANTICIPATED CONTRACT START DATE | PROPOSED ROUTE TO MARKET            |
|------------------------------------------------------------------------------------|--------------------------|---------------------------------|-------------------------------------|
| RAVENS CRAIG ACCESS INFRASTRUCTURE SOUTH - PHASE 1 WORKS                           | £36,000,000              | MAY 27                          | STILL TO BE DETERMINED              |
| RAVENS CRAIG ACTIVE TRAVEL LINKS (MOTHERWELL): MULTIDISCIPLINARY PROJECT SERVICES  | £94,265                  | APR 26                          | STILL TO BE DETERMINED              |
| RAVENS CRAIG COMMUNITY HUB SITE FEASIBILITY STUDY                                  | £79,779                  | JUN 26                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| RECRUITMENT ADVERTISING AND PINS                                                   | £1,039,000               | OCT 27                          | PUBLICLY ADVERTISED COMPETITION     |
| REFRIGERATION CATERING EQUIPMENT                                                   | £480,000                 | JUL 27                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| REFURBISHMENT WORKS AT WHIFFLET AND CALDER TOWERS                                  | £18,500,000              | MAR 27                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| REFURBISHMENT WORKS TO BLACKBURN HOUSES IN WISHAW                                  | £5,500,000               | MAR 27                          | PUBLICLY ADVERTISED COMPETITION     |
| REFUSE SACKS AND BAGS                                                              | £1,000,000               | APR 27                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| REMOVAL, STORAGE, REDISTRIBUTION AND DISPOSAL SERVICES                             | £450,000                 | JUL 27                          | PUBLICLY ADVERTISED COMPETITION     |
| RENTAL OF CO-LOCATION DATA CENTRE SERVICES                                         | £1,545,000               | SEP 26                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| REPAIR AND MAINTENANCE OF CATERING EQUIPMENT                                       | £495,000                 | MAY 28                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| RESPONSIVE BIRTH PARENT SUPPORT                                                    | £200,000                 | MAY 28                          | STILL TO BE DETERMINED              |
| RESPONSIVE WHOLE FAMILY SUPPORT FOR COMPLEX NEEDS                                  | £250,000                 | AUG 28                          | STILL TO BE DETERMINED              |
| ROAD CORING                                                                        | £200,000                 | JUN 28                          | PUBLICLY ADVERTISED COMPETITION     |
| ROADS COMPLIANCE TESTING 2026                                                      | £170,000                 | MAY 27                          | PUBLICLY ADVERTISED COMPETITION     |
| ROBOTIC PROCESS AUTOMATION SOFTWARE LICENSING                                      | £67,064                  | DEC 26                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| SAFE AND TOGETHER FAMILY SUPPORT WORKERS - EARLY INTERVENTION AND PREVENTION MODEL | £210,000                 | JUL 26                          | STILL TO BE DETERMINED              |
| SAFETY AND STABILISATION THERAPEUTIC SUPPORT                                       | £100,000                 | SEP 26                          | STILL TO BE DETERMINED              |
| SECURE COLLECTION, DESTRUCTION AND DISPOSAL OF CONFIDENTIAL WASTE                  | £131,973                 | SEP 26                          | PUBLICLY ADVERTISED COMPETITION     |
| SECURITY INFORMATION AND EVENT MANAGEMENT (SIEM) SOLUTION                          | £500,000                 | NOV 26                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| SHERIFF OFFICER SERVICES                                                           | £0                       | APR 27                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| SIGNAGE, PROMOTION, DISPLAY AND ASSOCIATED SERVICES                                | £2,000,000               | MAR 26                          | PUBLICLY ADVERTISED COMPETITION     |
| SINGLE BUILDING ASSESSMENTS (SBA) PHASE THREE                                      | £3,000,000               | MAR 27                          | PUBLICLY ADVERTISED COMPETITION     |
| SKIP SERVICE & REPAIR                                                              | £150,000                 | FEB 27                          | PUBLICLY ADVERTISED COMPETITION     |
| SMOKE DETECTION FOR HOUSES                                                         | STILL TO BE DETERMINED   | JUN 27                          | PUBLICLY ADVERTISED COMPETITION     |
| SMOKE DETECTION FOR TOWERS, SHELTERED AND AMENITY BLOCKS                           | £3,000,000               | OCT 26                          | PUBLICLY ADVERTISED COMPETITION     |
| SMPICARE                                                                           | £170,000                 | APR 27                          | STILL TO BE DETERMINED              |
| SPIDERLIFT MOBILE ELEVATING WORK PLATFORM (MEWP)                                   | £70,000                  | DEC 26                          | STILL TO BE DETERMINED              |
| STAIRWELL CLEANING (CLOSE CLEANING) SERVICES                                       | £1,600,000               | JAN 28                          | PUBLICLY ADVERTISED COMPETITION     |
| STRATHCLYDE PARK WATERSPORTS CENTRE REDEVELOPMENT                                  | £11,000,000              | JAN 27                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK |

| REQUIREMENT TITLE                                                                                              | ESTIMATED VALUE / BUDGET | ANTICIPATED CONTRACT START DATE | PROPOSED ROUTE TO MARKET                                     |
|----------------------------------------------------------------------------------------------------------------|--------------------------|---------------------------------|--------------------------------------------------------------|
| STRUCTURAL SURVEYS TO NLC PROPERTIES (RAAC) - WORKS SUPPORT                                                    | £80,000                  | AUG 26                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK                          |
| SUPPORT FOR PEOPLE AFFECTED BY HUNTINGTON'S DISEASE                                                            | £400,000                 | APR 28                          | STILL TO BE DETERMINED                                       |
| TACHOGRAPH ANALYSIS SOFTWARE                                                                                   | £100,000                 | MAR 27                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK                          |
| TAXI LICENSE PLATES                                                                                            | £80,000                  | AUG 27                          | STILL TO BE DETERMINED                                       |
| TECHNOLOGY ENABLED CARE                                                                                        | £500,000                 | JUL 28                          | STILL TO BE DETERMINED                                       |
| TENANTS HOME CONTENTS INSURANCE SCHEME                                                                         | £2,800,000               | APR 27                          | PUBLICLY ADVERTISED COMPETITION                              |
| TOTAL LEARNING MANAGEMENT SYSTEM GOVERNMENT (PUBLIC SECTOR) CATALOGUE INTEGRATION MAINTENANCE                  | £300,000                 | NOV 26                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK                          |
| TRANSITIONAL PLANNING AND COMPLEX BASED COMMUNITY SUPPORT PACKAGE                                              | £1,020,000               | SEP 26                          | PUBLICLY ADVERTISED COMPETITION                              |
| TREASURY MANAGEMENT ADVISORY SERVICES                                                                          | £120,000                 | JUL 28                          | PUBLICLY ADVERTISED COMPETITION                              |
| TREATMENT, DISPOSAL AND / OR RECYCLING SERVICES FOR BULKY WASTE MATERIAL (INCLUDING POPs)                      | £16,000,000              | OCT 27                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK                          |
| TREATMENT, DISPOSAL AND / OR RECYCLING SERVICES FOR INERT WASTE AND RUBBLE COLLECTED FROM THE COUNCIL'S HWRC'S | £350,000                 | NOV 27                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK                          |
| TREATMENT, DISPOSAL AND / OR RECYCLING SERVICES FOR KERBSIDE COLLECTED GLASS, METAL AND PLASTICS               | £2,400,000               | AUG 26                          | MINI-COMPETITION THROUGH A DYNAMIC PURCHASING SYSTEM ("DPS") |
| TREATMENT, DISPOSAL AND / OR RECYCLING SERVICES FOR KERBSIDE CO-MINGLED FOOD AND GARDEN WASTE                  | £3,000,000               | OCT 27                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK                          |
| TREATMENT, DISPOSAL AND / OR RECYCLING SERVICES FOR WOOD COLLECTED FROM THE COUNCIL'S HWRC'S                   | £60,000                  | OCT 27                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK                          |
| UTILITIES - WATER                                                                                              | £10,000,000              | APR 28                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK                          |
| UTILITIES MONITORING AND TARGETING DATABASE                                                                    | £300,000                 | MAY 27                          | PUBLICLY ADVERTISED COMPETITION                              |
| VEHICLE CCTV SOFTWARE                                                                                          | £60,000                  | FEB 27                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK                          |
| VEHICLE PARTS                                                                                                  | £3,200,000               | MAR 27                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK                          |
| VIRTUALISATION PLATFORM SOFTWARE LICENSING - CORPORATE                                                         | £91,724                  | JAN 27                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK                          |
| VIRTUALISATION PLATFORM SOFTWARE LICENSING - EDUCATION                                                         | £63,526                  | MAR 27                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK                          |
| WASHROOM SOLUTIONS                                                                                             | £500,000                 | MAY 27                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK                          |
| WATERCOOLERS AND ASSOCIATED SUPPLIES AND SERVICES                                                              | £250,000                 | APR 27                          | STILL TO BE DETERMINED                                       |
| WEB FILTERING SOLUTION - CORPORATE                                                                             | £523,933                 | MAR 28                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK                          |
| WEB FILTERING SOLUTION - EDUCATION                                                                             | £518,396                 | JUN 28                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK                          |
| WEB HOSTING SOLUTION                                                                                           | £100,000                 | SEP 28                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK                          |
| WEBCASTING AND ASSOCIATED SERVICES                                                                             | £220,000                 | MAY 28                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK                          |
| WEEDKILLING OUTSOURCING SOLUTION                                                                               | £500,000                 | APR 27                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK                          |
| WHITE WINTER SALT                                                                                              | £75,000                  | DEC 26                          | CALL-OFF FROM A 3RD PARTY FRAMEWORK                          |

| REQUIREMENT TITLE                                                  | ESTIMATED<br>VALUE / BUDGET | ANTICIPATED<br>CONTRACT<br>START DATE | PROPOSED ROUTE TO MARKET            |
|--------------------------------------------------------------------|-----------------------------|---------------------------------------|-------------------------------------|
| WOODLAND AND FORESTRY<br>OPERATIONAL FRAMEWORK - SITE<br>AUDITS    | £75,000                     | APR 26                                | PUBLICLY ADVERTISED COMPETITION     |
| WORKWEAR, FOOTWEAR AND PERSONAL<br>PROTECTION EQUIPMENT (PPE)      | £3,600,000                  | OCT 28                                | CALL-OFF FROM A 3RD PARTY FRAMEWORK |
| EARLY LEARNING AND CHILDCARE<br>SERVICES (ENTRY POINT 2028)        | £0                          | AUG 28                                | PUBLICLY ADVERTISED COMPETITION     |
| EDUCATION SERVICES (ENTRY POINT<br>2028)                           | £0                          | APR 28                                | PUBLICLY ADVERTISED COMPETITION     |
| SELF DIRECTED SUPPORT INCLUDING<br>CARE AT HOME (ENTRY POINT 2027) | £0                          | SEP 27                                | PUBLICLY ADVERTISED COMPETITION     |
| SELF DIRECTED SUPPORT INCLUDING<br>CARE AT HOME (ENTRY POINT 2028) | £0                          | SEP 28                                | PUBLICLY ADVERTISED COMPETITION     |
| VOCATIONAL AND SKILLS BASED<br>INTERVENTIONS (ENTRY POINT 2027)    | £0                          | MAY 27                                | PUBLICLY ADVERTISED COMPETITION     |
| VOCATIONAL AND SKILLS BASED<br>INTERVENTIONS (ENTRY POINT 2028)    | £0                          | MAY 28                                | PUBLICLY ADVERTISED COMPETITION     |

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