



Finance and Corporate Resources
Executive Director **Paul Manning**

Annual Procurement Report

1 April 2019 - 31 March 2020

Contents

1. Introduction
2. Regulated Procurement Activity
3. Regulated Procurement Compliance
4. Community Benefits
5. Supported Business
6. Future Regulated Procurements
7. Further Information

Appendix 1: Regulated Procurements

Appendix 2: Procurement Strategy Action Plan

Appendix 3: Future Regulated Procurements

1. Introduction

South Lanarkshire Council's Procurement Service supports the delivery of works, supplies and services across the Council and has a vital role in ensuring services operate efficiently and effectively.

The report details the Council's regulated procurement activity for the period 1 April 2019 to 31 March 2020, as required by the Procurement Reform (Scotland) Act 2014. During this period, the Council's total procured expenditure was £372m.

Our annual report will publish the Council's performance in procurement activity by providing the following information:

- a summary of regulated procurements, including all procurements over £50,000
- a review of whether those regulated procurements complied with our published Procurement Strategy and where they did not, a statement on how we intend to achieve compliance
- a summary of Community Benefits achieved as part of regulated procurements
- a summary of progress in facilitating the involvement of Supported Businesses
- A summary of future regulated procurement activity expected to commence in the next two financial years

Achievements for the Procurement Service included:

- Completion of 96% of the actions in the procurement strategy action plan
- 98% of 2019/2020 spend over £50,000 with contracted suppliers
- Approval of a new approach to Community Benefits to improve the identification, realisation and monitoring of benefits
- Maintaining focus on commercial engagement with local companies, with 18% of procured spend within the South Lanarkshire area. 85% of Council contracts are held with Small and Medium Enterprises (SMEs), both locally and outwith South Lanarkshire. The Procurement Service continues to work in partnership with Economic Development and the Supplier Development Programme to improve engagement with local SMEs.
- Preparation of the new Procurement strategy for the period 2020-2023

The end of financial year 2019/2020 was dominated by the Covid-19 pandemic and the Council's emergency response, which impacted on existing contracts and tender activity. The response to Covid-19 will continue to influence the Council's strategic planning and procurement and our relationship with contractors through 2020/2021 and beyond.

2. Regulated Procurement Activity

A regulated procurement is defined by the Procurement Reform (Scotland) Act 2014 as any procurement with an estimated value of over £50,000 for supplies or services or over £2m for works contracts. A regulated procurement is complete when the contract award notice is published and can include new contracts and framework agreements.

In addition, regulated procurements will be subject to the Public Contracts (Scotland) Regulations 2015 where they exceed the EU financial thresholds. The Council must follow the relevant procurement rules in respect of planning through to contract award, as detailed in Section 3: Regulated Procurement Compliance.

In total, the Council awarded 195 contracts over £50,000 in 2019/2020, with a total award value of £356m, as listed in Appendix 1.

3. Regulated Procurement Compliance

The Procurement Reform (Scotland) Act 2014 requires all contracting authorities to publish a Procurement Strategy.

2019/2020 was the final action plan from our Procurement Strategy 2017-2020, which aimed to promote best practice across all procurement activity, while supporting the Council's priorities set out in the strategic plan "Connect". The procurement strategy was supported by an Action Plan to ensure compliance for all procurement activity, including regulated procurements, and was subject to annual review to reflect new legislative requirements, innovation and priorities.

A summary of the Council's Procurement Strategy Action Plan is included in Appendix 2 and of 50 actions, 48 are complete and 2 will be carried forward to the 2020/2021 action plan. Progress in achieving our Procurement Strategy action plan is monitored by the Council's Corporate Management Team and Finance and Corporate Resources Committee.

Actions completed in 2019/2020 include:

- Conduct a review of procurement processes across the Council, including Direct Award and Framework processes and the management information used in the scrutiny of contract spend (Ref 1.7 and 2.1).
- Contribute to the development of the Council's approach to engaging with Social Enterprises (Ref 4.8)
- Make recommendation for improving the identification of community benefit opportunities and monitoring and support the development of a system of collating and tracking community benefits (Ref 6.3 and 6.5)
- Introduction and full roll out of electronic Contract and Supplier Management for appropriate contracts (Ref 7.1)
- Ensure that all procurement staff complete the Scottish Procurement Competency Framework every 3 years (Ref 10.1)
- Local suppliers to be encouraged to pay the living wage to their workforce, enabling the Council to maintain the living wage accreditation (Ref 11.1)

The following actions remain ongoing and will be carried forward to the Council's 2020/2021 action plan:

- Develop category plans for Social Care, Construction and IT (Ref 3.4)
- Develop new database solution for Contracts Register (Ref 12.5)

The Council is due to publish a new Procurement Strategy for 2020-2023.

Procurement Compliance

The Council's procurement activity, including regulated procurements, is undertaken in accordance with a legal and procedural framework to ensure compliance. Legal requirements are underpinned by the Council's Standing Orders on Contracts and procedural arrangements are as set out in the Scottish Government's Procurement Journey. The Council's Standing Orders on Contracts were reviewed in 2019/2020 and approved by the Council in February 2020.

Additional governance and monitoring arrangements for regulated procurements ensure a robust structure is in place to ensure compliance. At a practical level this consists of the preparation and authorisation of sourcing strategies and tender documentation through to reports for the authorisation of awards to the Council's Committee structure. The Council also has a review structure in place to consider high risk procurements. This provides reasonable assurance that all regulated procurements were materially compliant with the strategy.

The Council monitors contractual compliance, with 98% of 2019/2020 spend over £50,000 with contracted suppliers. A quarterly review process is in place to identify and resolve spend with non-contracted suppliers.

4. Community Benefits

Community Benefit clauses require contractors to deliver long term sustainable social and economic benefits to the South Lanarkshire community, while demonstrating Best Value in contract awards.

The Procurement Reform (Scotland) Act 2014 requires the Council to consider Community Benefits for contract values over £4m, however, the Council will consider inclusion of Community Benefits in all regulated tenders (over £50,000), regardless of value, where appropriate to the supplier, value and duration of the contract.

Consideration of Community Benefits is embedded in the Council's Sourcing Strategy and clearly stated in the tender documents to ensure transparency and fairness in the evaluation process. In 2019/2020, the Council approved a new approach to Community Benefits to improve the identification, realisation and monitoring of benefits.

Of the 195 regulated procurements conducted during the reporting period, 43 were derived from either national or local Frameworks where benefits were allocated within the framework. Of the remaining 152 procurements, 23 contracts had bespoke Community Benefit clauses, including:

- Hub South West East Whitlawburn Development – Award Value £32.4m
The Council's contract for the regeneration of East Whitlawburn in Cambuslang, awarded to Hub South West, includes the construction of 300 new houses, of which 200 will be social rented accommodation. The following community benefits were included in the contract:

Community Design presentations	3
Community engagement days	3
Graduate recruitment	1
Apprentice starts	9
Engineering apprentices	8
Apprentice completions	5
Local job advertisement	8
Work placements	20
Training events	27
Local supply chain events	5
Local subcontracting opportunities	70%
First time tender opportunities for local companies	3
Local business improvement workshops	7
Business expansion workshops	7
Construction workshops	10

5. Supported Business Summary

The involvement of Supported Businesses and Social Enterprises is one of the Council's strategic objectives (procurement strategy action plan reference 4.5) and engagement is considered in the Council's Sourcing Strategy for new tenders.

During 2019/2020, the Council's spend with charitable organisations totalled £35m and we continued to support Supported Business and Social Enterprises.

Hey Girls Social Enterprise: spend £0.066m

Hey Girls are based in Dunbar, founded by a mother and her two daughters to address period poverty through a "Buy One, Give One" social enterprise model. Hey Girls were awarded a contract in 2018/2019 for provision of sanitary products to achieve the Scottish Government's period poverty targets and the Council's spend in 2019/2020 was £0.066m. Hey Girls also subcontract their distribution contract to The Haven, a supported business based in Falkirk.

Scotland's Bravest Manufacturing Company: spend £0.019m

Scotland's Bravest is a supported business based in Erskine and is part of the Royal British Legion Industries. Scotland's Bravest joined the Scottish Government's supported business framework in 2018 and the Council awarded a signage contract with a value of £0.190m in March 2019. £0.019m was spent in 2019/2020.

6. Future Regulated Procurements

The Council's activity over the next two years in regulated procurement will include existing contracts which are due to be extended or re-let and new tenders. Appendix 3 provides a list of anticipated future procurements.

The Council continues to develop the use of our long-term flexible framework model of Procured Service Arrangements for light touch services, including Social Care and Education. We are also extending the use of Dynamic Purchasing Systems and working closely with the Scottish Procurement Alliance, Procurement for Housing and Scotland Excel to identify future collaborative opportunities.

7. Further Information

Procurement Performance information

The Council reports on a range of performance indicators, including the level of procurement spend with local companies (based within South Lanarkshire area) and SMEs (small and medium enterprises). The Council has a consistently high level of engagement with SMEs overall, with 85% of Council contracts in place with this sector. The Council's spend with SMEs nationally decreased by 6% in 2019/2020 due to significant reductions in spend with some key suppliers, however, local spend with South Lanarkshire enterprises and SMEs was maintained at the same level as 2018/2019.

The development of a Community Wealth Building Strategy will aim to improve local spend in the future.

The Council continues to focus on a collaborative approach to procurement wherever possible and collaborative contracts accounted for 25% of Council spend in 2019/2020.

Indicator	2017/18	2018/19	2019/20
Total procured spend	£341m	£356m	£372m
Procured spend in South Lanarkshire area	15%	18%	18%
Procured spend with South Lanarkshire SMEs	11%	13%	13%
Procured spend with SMEs	41%	46%	40%
Collaborative spend	25%	27%	25%

(Source: Improvement Service and Spikes Cavell)

Supplier payment performance and e-invoicing

The Council continues to exceed the national target of 85% of invoices paid within 30 days of receipt, with 90% of invoices meeting this standard in 2019/2020.

E-invoicing, which enables automated payment of invoices where they can be electronically matched to a purchase order, has been in place for the Council since 2017. During 2019/2020, 57,960 invoices (23%) were paid using the e-invoicing solution, an increase of 1% since 2018/2019.

Appendix 1

Regulated Procurement Activity 2019/2020

AWARD DATE	SUPPLIER	CONTRACT NAME	START DATE	END DATE	EXTENSION DATE	VALUE
01/04/2019	BOTHWELL CASTLE CARE HOME	Care Home Provision	01/04/2019	31/08/2020	31/08/2020	£ 50,000
01/04/2019	ASTLEY HOUSE NURSING HOME	Care Home Provision	01/04/2019	31/03/2020	31/03/2021	£ 50,000
01/04/2019	AVONHAUGH NURSING HOME	Care Home Provision	01/04/2019	31/03/2020	31/03/2021	£ 200,041
01/04/2019	BALFARG CARE CENTRE	Care Home Provision	01/04/2019	31/03/2020	31/03/2021	£ 50,000
01/04/2019	CUMBRAE HOUSE CARE HOME	Care Home Provision	01/04/2019	31/03/2020	31/03/2021	£ 50,000
01/04/2019	ELDERSLIE CARE HOME	Care Home Provision	01/04/2019	31/03/2020	31/03/2021	£ 50,000
01/04/2019	FOUR SEASONS HEALTHCARE LTD	Care Home Provision	01/04/2019	31/03/2020	31/03/2021	£ 50,000
01/04/2019	MURRAYSIDE CARE HOME	Care Home Provision	01/04/2019	31/03/2020	31/03/2021	£ 50,000
01/04/2019	PITLAIR HOUSE PRIVATE NURSING HOME	Care Home Provision	01/04/2019	31/03/2020	31/03/2021	£ 50,000
01/04/2019	ST MARGARET'S CARE HOME	Care Home Provision	01/04/2019	31/03/2020	31/03/2021	£ 50,000
01/04/2019	STANTON COURT NURSING HOME	Care Home Provision	01/04/2019	31/03/2020	31/03/2021	£ 50,000
01/04/2019	THE GLADE RESIDENTIAL HOME	Care Home Provision	01/04/2019	31/03/2020	31/03/2021	£ 50,000
01/04/2019	THORNHILL HOUSE	Care Home Provision	01/04/2019	31/03/2020	31/03/2021	£ 50,000
01/04/2019	WESTERTON CARE HOME	Care Home Provision	01/04/2019	31/03/2020	31/03/2021	£ 50,000
01/04/2019	CHG-MERIDIAN UK LTD	IT Equipment Lease	01/04/2019	31/03/2020	31/03/2020	£ 59,746
01/04/2019	NORTHGATE INFORMATION SOLUTIONS UK LTD	Northgate Orbis Annual Support, Maintenance and Consultancy	01/04/2019	31/03/2023	31/03/2023	£ 765,988
01/04/2019	VARIOUS SUPPLIERS	Supply, Delivery and Installation of Audio Visual Equipment	01/04/2019	31/03/2023	31/03/2023	£ 50,000

02/04/2019	STRATHCLYDE INSULATING GLASS LTD	Double Glazed Units Supply and Delivery	01/04/2019	01/04/2022	01/04/2022	£ 384,921
09/04/2019	CALEY CONSTRUCTION LTD	Cathkin Braes Bin Stores	09/04/2019	09/05/2029	09/05/2019	£ 57,335
15/04/2019	FES LTD	Maintenance of Commercial and Domestic Fire Suppression Systems	15/04/2019	31/05/2021	31/05/2021	£ 400,000
18/04/2019	SCOTTECH LTD	John Smith Court Curtain Walling	18/04/2019	18/04/2020	18/04/2020	£ 175,525
18/04/2019	COVANBURN CONTRACTS LTD	NEC3 Framework, Playpark Equipment - Glen Esk Urban Greenspace	20/05/2019	20/10/2019	20/10/2019	£ 847,211
24/04/2019	PROCLADD (SCOTLAND) LTD 1	Roof Coating Liquid Plastic Council Headquarters	24/04/2019	24/04/2020	24/04/2020	£ 229,756
01/05/2019	VARIOUS SUPPLIERS	Library Books, Educational Textbooks and Multimedia Supplies	01/05/2018	31/01/2020	30/01/2022	£ 1,750,000
01/05/2019	COMPUTACENTER (UK) LTD	Server and Storage Supply and Support	01/05/2019	31/12/2021	31/12/2021	£ 1,837,047
01/05/2019	VARIOUS SUPPLIERS	Supply and Delivery of Light and Heavy Plant	01/05/2019	28/02/2023	28/02/2023	£ 40,000,000
08/05/2019	APPLIED ECOLOGY LTD	Bat Surveys	01/05/2019	28/02/2020	28/02/2020	£ 71,531
09/05/2019	SCOTTISH BORDERS COUNCIL	Surface Dressing Works	12/06/2019	30/06/2019	30/06/2019	£ 112,823
10/05/2019	AILSA BUILDING CONTRACTORS LTD	East Main Street Rutherglen Fabric Works	10/05/2019	10/05/2020	10/05/2020	£ 325,149
13/05/2019	REIGART CONTRACTS LTD	Downtakings Carstairs Junction Internal Refurbishment	07/05/2019	07/05/2020	07/05/2020	£ 86,415
14/05/2019	BCA INSULATION LTD	Loft and Cavity Wall Insulation	14/05/2019	14/11/2019	14/11/2019	£ 566,713
15/05/2019	COLAS LTD	Repave Contract 2019-2023	01/05/2019	30/04/2023	30/04/2023	£ 3,000,000
20/05/2019	A C WHYTE & CO LTD	Fabric Repairs Telford Road East Kilbride	20/05/2019	20/05/2020	20/05/2020	£ 886,007
20/05/2019	CRITIOM LTD	Postal Goods and Services	01/06/2019	31/05/2023	31/05/2023	£ 2,683,956

21/05/2019	ARMOUR CONSTRUCTION CONSULTANTS	Quantity Surveying - Blantyre Care Facility	01/05/2019	31/10/2021	31/10/2021	£ 59,375
21/05/2019	ROUTES TO WORK SOUTH	Connect2 Programme from Employability Framework	21/05/2019	31/03/2020	31/03/2020	£ 118,342
23/05/2019	FAST FIXX CATERING ENGINEERS LTD	Repair and Maintenance of Catering Machines	01/06/2019	07/01/2020	07/01/2022	£ 250,000
24/05/2019	BLANTYRE PARK SERVICES LTD	Plumbing & Mechanical Springhall Community Hall	30/05/2019	30/05/2020	24/05/2020	£ 58,382
24/05/2019	ROYAL MAIL	Scottish Government Postal Services Framework - Physical and Hybrid Mail	03/06/2019	02/06/2023	02/06/2023	£ 50,000
28/05/2019	HULLEY & KIRKWOOD	M&E Consultant District Heating Further Investigations	24/05/2019	24/05/2020	24/05/2020	£ 136,950
30/05/2019	METEOGROUP UK LTD	Weather Forecasting Framework for Weather Station Upgrade – Hamilton/Greenhil ls	30/05/2019	30/05/2019	30/05/2019	£ 50,010
31/05/2019	SOUTH LANARKSHIRE COLLEGE	Mini Competition for Inclusiveness from Employability Framework	31/05/2019	31/03/2020	31/03/2020	£ 186,009
31/05/2019	W I & A GILBERT LTD	Structures Maintenance Package - Cartensgill, Garrion, Cardies	17/06/2019	16/08/2019	16/08/2019	£ 58,060
01/06/2019	APEX TRAFFIC MANAGEMENT LTD, CENTRAL TRAFFIC MANAGEMENT LTS, CLASS ONE TRAFFIC MANAGEMENT LTD, CONTRAFLOW LTD, MARKON LTD	Framework for Provision of Temporary Traffic Management	01/06/2019	31/03/2023	31/03/2023	£ 2,400,000
04/06/2019	SOUTH LANARKSHIRE COLLEGE	Employability Framework - Rural Academy	04/06/2019	31/03/2020	31/03/2020	£ 186,009
05/06/2019	AILSA BUILDING CONTRACTORS LTD	Hamilton Central - External Fabric Upgrade	05/06/2019	23/10/2019	23/10/2019	£ 486,601

05/06/2019	AILSA BUILDING CONTRACTORS LTD	Fabric Works Central Hamilton Only	05/06/2019	05/06/2020	05/06/2020	£ 486,601
05/06/2019	LIFE ENVIRONMENTAL SERVICES	Asbestos Consultancy Services	16/08/2019	16/08/2021	16/08/2021	£ 460,000
10/06/2019	VARIOUS SUPPLIERS	Maintenance of Council Structures Framework	10/06/2019	09/06/2023	09/06/2023	£ 2,000,000
10/06/2019	GEORGE BEATTIE & SONS LTD	Minor Works Demolition Contract	10/06/2019	10/06/2020	10/06/2020	£ 68,198
13/06/2019	ALLIED HEALTH SERVICES LTD T/A ALLIED	Care at Home and Housing Support	31/03/2019	07/04/2019	07/04/2020	£ 900,000
13/06/2019	RUTHERGLEN CARE HOME	Care Home Provision	31/03/2019	07/04/2019	07/04/2020	£ 900,000
14/06/2019	INSULATED RENDER SYSTEMS (SCOTLAND) LTD	Fabric Works Elm Places Garages	14/06/2019	14/06/2020	14/06/2020	£ 111,271
17/06/2019	JOSEPH LECKIE & SONS CONTRACTS LTD	Groundworks Claude Street Nursery	17/06/2019	17/06/2020	17/06/2020	£ 104,206
25/06/2019	ZURICH INSURANCE PLC	Homeowners Building Insurance (Right to Buy)	01/10/2019	30/09/2023	30/09/2024	£ 4,377,710
27/06/2019	VARIOUS SUPPLIERS	JCT Framework Agreement 2016 for the Provision of Groundworks 2019/2022	08/07/2019	07/07/2022	07/07/2023	£ 5,000,000
28/06/2019	VARIOUS FRAMEWORK SUPPLIERS	Provision of Passenger Transport Services (extension)	01/07/2017	30/06/2019	01/07/2021	£ 268,226
02/07/2019	BLANTYRE PARK SERVICES LTD	Plumbing and Mechanical St Elizabeths Nursery	02/07/2019	02/07/2020	02/07/2020	£ 54,870
02/07/2019	AILSA BUILDING CONTRACTORS LTD	Springhall Fabrics Phase 2	02/07/2019	02/07/2020	02/07/2020	£ 379,272
22/07/2019	JOSEPH LECKIE & SONS CONTRACTS LTD	Retaining Wall Remediation Works - Kirkmuir Drive	27/03/2019	27/03/2020	27/03/2020	£ 61,000
22/07/2019	T/A CALEDONIAN LANDSCAPES	Cathkin Braes Bin Stores Phase 2	09/04/2019	09/04/2020	09/04/2020	£ 57,335
22/07/2019	BLANTYRE PARK SERVICES LTD	Plumbing & Mechanical Eddlewood Bakery	22/07/2019	22/07/2020	22/07/2020	£ 72,259
26/07/2019	THE SYMPHONY GROUP PLC	Supply of Kitchens and Worktops for Routine Maintenance	01/08/2019	31/05/2022	31/05/2022	£ 1,050,000

26/07/2019	ECOSSE SPORTS LTD	Hamilton Palace Sports Ground 3G indoor pitch	05/08/2019	05/11/2019	05/11/2019	£ 87,627
30/07/2019	BRYSON TRACTORS LTD	Grounds Machinery	30/07/2019	30/07/2020	30/07/2020	£ 450,700
01/08/2019	ANGUS BIOFUELS	Maintenance of Bio Mass Boilers	01/08/2019	01/08/2022	01/08/2024	£ 383,965
05/08/2019	BEMCO LTD	SXL Electrical Materials - Safety detectors	01/07/2019	31/01/2021	31/01/2021	£ 2,278,640
06/08/2019	ORBIS PROTECT LTD	Void Property Protection 2019-2022	06/08/2019	31/07/2022	31/07/2023	£ 720,000
14/08/2019	DIVERSE INVESTMENTS	Hire of Waste Disposal Skips	13/09/2019	13/09/2022	13/09/2024	£ 437,000
16/08/2019	VARIOUS FRAMEWORK SUPPLIERS	Passenger Transport Services	16/08/2019	15/08/2020	15/08/2021	£ 3,153,678
20/08/2019	HUB SOUTH WEST SCOTLAND LTD	New Build Newton Brae Early Years	02/09/2019	08/06/2020	08/06/2020	£ 3,101,035
20/08/2019	AMEY OW LTD	Inspection of 20 bridges with difficult access (Rutherglen, EK & Hamilton areas)	10/09/2019	06/03/2020	06/03/2020	£ 53,467
20/08/2019	HUB SOUTH WEST SCOTLAND LTD	Crawforddyke Early Years New Build	30/09/2019	10/07/2020	10/07/2020	£ 2,979,898
20/08/2019	HUB SOUTH WEST SCOTLAND LTD	Kirkmuihill Early Years New Build	28/10/2019	08/06/2020	08/06/2020	£ 2,054,462
23/08/2019	ROADTEAM LTD	Greenshields Road, Biggar - Retread Framework	12/06/2019	12/06/2019	12/06/2019	£ 55,763
23/08/2019	CCG (SCOTLAND) LTD	Installation of Domestic Gas Heating Systems	23/08/2019	23/08/2020	23/08/2020	£ 500,000
27/08/2019	EDENRED (UK GROUP) LTD	Reward and Recognition Voucher Scheme	19/08/2019	11/08/2023	11/08/2023	£ 160,000
27/08/2019	TOTALMOBILE LTD	Home Care Workforce Scheduling	02/09/2019	01/09/2021	01/09/2023	£ 1,534,248
27/08/2019	EDENRED (UK GROUP) LTD	Employee Benefits	01/10/2019	30/09/2023	30/09/2023	£ NIL
01/09/2019	RECRUITMENT DIRECT UK LTD & VENESKY BROWN	Building Trades Agency Staff - East Ayrshire Council FW	01/09/2020	31/05/2021	31/05/2023	£ 1,400,000
03/09/2019	NEW COLLEGE LANARKSHIRE	Foundation Apprenticeship Programme 2019-21 - Lot 2	03/09/2019	02/09/2020	02/09/2020	£ 33,370

03/09/2019	NEW COLLEGE LANARKSHIRE	Foundation Apprenticeship Programme 2019-21 - Lot 3	03/09/2019	02/09/2021	02/09/2021	£ 30,657
03/09/2019	SOUTH LANARKSHIRE COLLEGE	Foundation Apprenticeship Programme 2019-21 - Lot 1	03/09/2019	02/09/2020	02/09/2020	£ 45,540
04/09/2019	CITY GATE CONSTRUCTION (SCOTLAND) LTD	Plumbing & Mechanical	04/09/2019	04/09/2020	04/09/2020	£ 65,532
09/09/2019	NEW COLLEGE LANARKSHIRE	Provision of GradU8 Programme	09/09/2019	29/05/2020	25/05/2020	£ 150,000
09/09/2019	SCOMAC CATERING EQUIPMENT LTD	Eddlewood Catering Academy	14/01/2020	14/01/2020	14/01/2020	£ 72,593
11/09/2019	ENTITLEDTO LTD	Online Benefit Calculator	01/08/2017	31/07/2019	31/07/2021	£ 52,800
11/09/2019	ES PIPELINES LTD	Springhall Nursery Gas Works	11/09/2019	11/09/2020	11/09/2020	£ 53,345
16/09/2019	AF JAMIESON	Piano Tuning, maintenance and repair services	12/09/2016	22/09/2019	11/09/2021	£ 100,000
23/09/2019	IDOX SOFTWARE LTD	Printing and Issue of Postal Votes, Printing of Ballot Papers and Postal Vote Management System (PVMS) for Elections	01/10/2019	30/09/2026	30/09/2026	£ 880,000
26/09/2019	HUB SOUTH WEST SCOTLAND LTD	East Whitlawburn Housing Development	01/09/2019	30/11/2022	30/11/2022	£ 32,480,384
27/09/2019	GL ASSESSMENT LTD	Provision of Educational Assessment Resources	27/09/2019	01/06/2020	01/06/2020	£ 150,000
01/10/2019	YESSS (A) ELECTRICAL LTD	Electrical Materials Framework - Kirkton Avenue	30/09/2019	31/01/2020	31/01/2020	£ 64,283
01/10/2019	BEMCO LTD	Electrical Materials Framework - Kirkton Avenue	30/09/2019	31/01/2020	31/01/2020	£ 61,766
01/10/2019	SCOTTISH SPCA	Kennelling of Stray Dogs	01/10/2019	30/09/2022	30/09/2024	£ 100,000
02/10/2019	POWERLANGUAGE LTD	Online Teaching Resource	01/08/2019	31/07/2022	31/07/2022	£ 52,000
02/10/2019	COVANBURN CONTRACTS LTD	Canberra Primary: Nursery Alterations Groundworks	02/10/2019	02/10/2020	02/10/2020	£ 112,847
03/10/2019	CROWN FLOORING LTD	Supply and Install wet floor coverings	03/10/2019	03/10/2020	03/10/2020	£ 100,000

07/10/2019	BRITISH TELECOM PLC	Upgrade to Public Space CCTV 2019-2022	07/10/2018	06/10/2022	06/10/2022	£ 160,000
08/10/2019	RICHARD HEALEY (REMOVALS) & AMC REMOVALS UK LTD	Framework for Removals, Storage and Disposals - Lot 1 Domestic	08/10/2019	07/10/2023	07/10/2023	£ 140,000
08/10/2019	HARROW GREEN LIMITED, RICHARD HEALEY (REMOVALS) , BUSINESS MOVES GROUP LIMITED	Framework for Removals, Storage and Disposals - Lot 2 Commercial	08/10/2019	07/10/2023	07/10/2023	£ 106,667
08/10/2019	ADVANCED CONSTRUCTION (SCOTLAND) LTD, CALEY CONSTRUCTION LTD, COVANBURN CONTRACTS LTD, HAWTHORN HEIGHTS LTD, JOHN MCGEADY LTD, JOSEPH LECKIE & SONS CONTRACTS LTD, LANDCARE SOLUTIONS (SCOTLAND) LTD, LANDSCAPES & CONTRACTS LTD	Landscape Development, Play, Recreation and Associated Infrastructure Framework	08/10/2019	07/10/2023	07/10/2023	£ 12,000,000
11/10/2019	MARKON LTD	Anti-Skid Surfacing Works – A70 Rigside	17/10/2019	20/10/2019	20/10/2019	£ 58,879
15/10/2019	JOSEPH LECKIE & SONS CONTRACTS LTD	East Kilbride Civic Centre Groundworks	28/10/2019	27/01/2020	27/01/2020	£ 97,524
21/10/2019	JOSEPH LECKIE & SONS CONTRACTS LTD	Springhall Nursery - Groundworks	01/10/2019	31/08/2020	31/08/2020	£ 383,448
21/10/2019	JAMES FREW LTD	Springhall Nursery New Build	21/10/2019	21/10/2020	21/10/2020	£ 206,914
21/10/2019	FLEMING BUILDINGS LTD	Timber Kit Springhall Nursery New Build	28/10/2019	28/10/2020	28/10/2020	£ 148,872
22/10/2019	ANGUS BIOFUELS	Maintenance of Bio Mass Boilers	20/09/2019	19/09/2022	19/09/2022	£ 230,379
23/10/2019	AFFINITI RESPONSE LTD	Minor works Framework: later/Roughcaster /Plaster/Roofer	23/10/2019	23/10/2020	23/10/2020	£ 53,083
24/10/2019	SOVEREIGN GROUP LTD	Master Fire Door Replacement - East Kilbride and Rutherglen	01/10/2019	31/01/2020	31/01/2020	£ 426,305
25/10/2019	RPS ENVIRONMENTAL MANAGEMENT LTD	River Clyde Flood Modelling and Mapping	28/10/2019	30/04/2021	30/04/2021	£ 205,331

28/10/2019	FIBO UK LTD	Supply and Delivery of Wall Panels	28/10/2019	28/10/2022	28/10/2023	£ 1,440,000
01/11/2019	POWER DISTRIBUTION CONTRACTING LTD	Door Entry MTC 2019-2022	01/11/2019	01/11/2022	01/11/2022	£ 199,736
01/11/2019	SALT SALES COMPANY & COMPASS MINERALS UK LTD	Salt for Winter Maintenance - Lot 2 Bulk Rock Salt	04/11/2019	30/04/2021	30/04/2021	£ 1,500,000
06/11/2019	JOSEPH LECKIE & SONS CONTRACTS LTD	Blantyre Depot, Forest Street Storage Shed	06/11/2019	06/11/2020	06/11/2020	£ 93,203
07/11/2019	CASKIE LTD	Cameronian Hall Demolition Works	01/11/2019	15/11/2019	09/01/2020	£ 163,222
08/11/2019	COSBY SUPPLIERS LTD	Supply and Delivery of Mobile Teaching Units	11/11/2019	31/03/2020	31/03/2020	£ 243,079
12/11/2019	AILSA BUILDING CONTRACTORS LTD	Cathkin Phase 2 External Render Repairs	01/09/2019	15/02/2020	15/02/2020	£ 250,841
12/11/2019	AILSA BUILDING CONTRACTORS LTD	Blairbeth and Spittal External Fabric Upgrade	12/11/2019	12/05/2020	11/05/2022	£ 3,097,428
15/11/2019	SOIL ENGINEERING GEOSERVICES LTD	Grouting Works South Park Nursery	15/11/2019	15/11/2020	15/11/2020	£ 124,596
15/11/2019	PRIME BUILD SOLUTIONS LTD	Muirbrae Way Refurbishment Works	15/11/2019	31/03/2020	31/03/2020	£ 202,415
21/11/2019	SIEMENS PLC	Direct Award for Traffic Signal Ancillary Works	20/01/2020	25/03/2020	25/03/2020	£ 208,308
25/11/2019	FAITHFULL & GOULD	Non Domestic EPCs - PPP High Schools	25/11/2019	24/05/2020	24/05/2020	£ 67,399
25/11/2019	BRAMBLE HUB LTD	Environmental Health and Trading Standards System	01/02/2020	31/01/2025	31/01/2027	£ 174,350
26/11/2019	JOSEPH LECKIE & SONS CONTRACTS LTD	Kirklandpark Nursery New Build	26/11/2019	26/11/2020	26/11/2020	£ 247,116
01/12/2019	VARIOUS SUPPLIERS	Farmers Service Level Agreement for Winter Assistance (Gritting and Snow Clearing)	01/12/2019	31/05/2024	31/05/2024	£ 60,000
01/12/2019	VODAFONE LTD	ICT - PSN Connectivity - PSN Circuit	01/12/2019	30/11/2022	30/11/2024	£ 53,205
03/12/2019	FLEMING BUILDINGS LTD	Kirklandpark Nursery New Build - Timber Kit and Woodwork	03/12/2019	02/10/2020	02/10/2020	£ 169,320
03/12/2019	COMPUTACENTER (UK) LTD	End User Computing and Device Management	01/07/2020	30/06/2025	30/06/2025	£ 2,431,007

10/12/2019	AILSA BUILDING CONTRACTORS LTD	Lock up Refurbishments East Kilbride	10/12/2019	10/12/2020	10/12/2020	£ 196,956
10/12/2019	AILSA BUILDING CONTRACTORS LTD	Naysmyth Bank Balcony Repairs	10/12/2019	10/12/2020	10/12/2020	£ 50,740
10/12/2019	LANDSCAPES & CONTRACTS LTD	St Charles Primary Groundworks	10/12/2019	10/12/2020	10/12/2020	£ 304,130
10/12/2019	LIGHTWAYS (CONTRACTORS) LTD	Maintenance, Storage, Erection and Dismantling of Festive Lighting	07/01/2020	06/01/2024	06/01/2024	£ 1,200,000
11/12/2019	CURTIS MOORE (CLADDING SYSTEMS) LTD	Kirklandpark Nursery Roof & Wall Cladding	11/12/2019	11/12/2020	11/12/2020	£ 78,654
17/12/2019	JOSEPH LECKIE & SONS CONTRACTS LTD	Groundworks Mill Road Nursery	17/12/2019	17/12/2020	17/12/2020	£ 506,219
17/12/2019	AILSA BUILDING CONTRACTORS LTD	Newlandsmuir, East Kilbride External Fabric Repairs	06/01/2020	27/04/2020	27/04/2020	£ 59,692
18/12/2019	HP INC UK LIMITED	Desktop Client Device Framework	01/01/2020	31/12/2021	31/12/2023	£ 2,812,500
20/12/2019	INTELLIGENT HEATLH LTD	Beat The Street - East Kilbride Area	20/12/2019	31/12/2020	31/12/2020	£ 131,000
20/12/2019	JOSEPH LECKIE & SONS CONTRACTS LTD	Southpark Nursery (New Build) Groundworks	20/12/2019	20/12/2020	20/12/2020	£ 609,146
06/01/2020	EK & DISTRICT ENGINEERING GTA LTD	Foundation Apprenticeship in Engineering	05/08/2019	26/06/2021	26/06/2021	£ 137,500
06/01/2020	SCOTTECH LTD	Kirklandpark Nursery Curtain Walling, Windows & External Doors	06/01/2020	06/01/2021	06/01/2021	£ 87,628
09/01/2020	BLANTYRE PARK SERVICES LTD	Kirklandpark Nursery - Plumbing & Mechanical	09/01/2020	08/01/2021	08/01/2021	£ 257,779
10/01/2020	CURTIS MOORE (CLADDING SYSTEMS) LTD	Mill Road Nursery for roof & wall cladding	10/01/2020	10/01/2021	10/01/2021	£ 198,740
14/01/2020	AFFINITI RESPONSE LTD	George Court Refurbishment Works	06/01/2020	27/04/2020	27/04/2020	£ 149,024
14/01/2020	JAMES COWIE & CO LTD	St Charles Primary School Curtain Walling	14/01/2020	14/01/2021	14/01/2021	£ 120,724
14/01/2020	SCOTTECH LTD	St Charles Primary School Structural Steelwork	14/01/2020	14/01/2021	14/01/2021	£ 119,265
14/01/2020	COVANBURN CONTRACTS LTD	NEC3 ECSC for Strathaven Sensory Garden	03/02/2020	13/04/2020	13/04/2020	£ 96,607

15/01/2020	JOSEPH LECKIE & SONS CONTRACTS LTD	Drying green area upgrade- Smyllum, Lanark	15/01/2020	15/01/2021	15/01/2021	£ 58,373
15/01/2020	JOSEPH LECKIE & SONS CONTRACTS LTD	Smyllum Road Environmentals	27/04/2020	29/06/2020	29/06/2020	£ 58,373
16/01/2020	WVB (SCOTLAND) LTD	Mill Road Nursery Brick & Blockwork	16/01/2020	16/01/2021	16/01/2021	£ 62,326
16/01/2020	FLEMING BUILDINGS LTD	South Park Nursery Timber Kit	16/01/2020	16/01/2021	16/01/2021	£ 219,734
16/01/2020	AFFINITI RESPONSE LTD	Springhall Nursery - Roof & Wall Cladding	16/01/2020	15/01/2021	15/01/2021	£ 96,795
17/01/2020	RICARDO ENERGY AND ENVIRONMENT	Air Quality- Reporting Services	18/01/2020	30/06/2020	30/06/2020	£ 50,000
21/01/2020	BLANTYRE PARK SERVICES LTD	St Charles PS Extension Mechanical	21/01/2020	21/01/2021	21/01/2021	£ 289,909
23/01/2020	LANDSCAPES & CONTRACTS LTD	Paving Works	01/11/2019	31/03/2020	31/03/2020	£ 218,702
23/01/2020	SCOTTECH LTD	South Park Nursery - Windows & External Doors	23/01/2020	22/01/2021	22/01/2021	£ 99,055
27/01/2020	CURTIS MOORE (CLADDING SYSTEMS) LTD	Southpark Nursery (New Build) Groundworks	27/01/2020	26/01/2021	26/01/2021	£ 176,221
30/01/2020	REXEL UK LTD	LED Lighting - David Dale House	30/01/2020	30/05/2020	30/05/2020	£ 52,505
30/01/2020	REXEL UK LTD	LED Lighting - South Vennel	30/01/2020	30/05/2020	30/05/2020	£ 76,922
31/01/2020	PAPER SHREDDING SERVICES LIMITED	Shredding Services	31/01/2020	31/01/2022	31/01/2022	£ 167,500
06/02/2020	VODAFONE LTD	Extension of PSN Connectivity	06/02/2020	04/02/2022	04/02/2022	£ 780,655
06/02/2020	JCJ DEMOLITION & CONSTRUCTION LTD	SLC Wide Demolition Contract 2019- 2020	06/02/2020	06/02/2021	06/02/2021	£ 292,883
12/02/2020	BLANTYRE PARK SERVICES LTD	South Park Nursery Plumbing & Mechanical	12/02/2020	12/02/2021	12/02/2021	£ 278,782
12/02/2020	CURTIS MOORE (CLADDING SYSTEMS) LTD	St Charles Primary Roofing & Wall Cladding	12/02/2020	12/02/2021	12/02/2021	£ 201,832
12/02/2020	A & E CONSTRUCTION (SCOTLAND) LTD	St Charles Primary School Structural Steelwork	20/02/2020	20/02/2021	20/02/2021	£ 188,647
12/02/2020	STIRLING PARK & CO	Debt Management & Diligence Services	01/04/2020	31/03/2023	31/03/2025	£ 460,000

13/02/2020	IMPERIAL COMMERCIALS LTD, SCOT JCB LTD, VOLVO GROUP UK LTD	Framework for the Provision of Vehicle Mechanical and Electrical Repairs	13/02/2020	12/02/2022	12/02/2024	£ 1,200,000
14/02/2020	HAMILTON BROTHERS ENGINEERING LTD	Grounds Maintenance machinery	14/02/2020	30/06/2020	30/06/2020	£ 94,500
14/02/2020	HAMILTON BROTHERS ENGINEERING LTD	Grounds Maintenance machinery	14/02/2020	30/06/2020	30/06/2020	£ 81,740
14/02/2020	HAMILTON BROTHERS ENGINEERING LTD	Grounds Maintenance machinery	14/02/2020	30/06/2020	30/06/2020	£ 96,600
14/02/2020	COVANBURN CONTRACTS LTD	Retaining Wall Whinknowe Ashgill	14/02/2020	14/02/2021	14/02/2021	£ 83,790
19/02/2020	HADDEN CONSTRUCTION LTD	New Build Housing - Pentland Reach, Biggar	03/02/2020	02/02/2021	02/02/2021	£ 3,829,198
19/02/2020	PENTLAND PLANTS	Supply and Delivery of Summer Bedding Plants 2020	19/02/2020	31/08/2020	31/08/2020	£ 55,240
25/02/2020	ACTION FOR CHILDREN	Adult Carers Support Service	01/04/2020	31/03/2023	31/03/2023	£ 599,921
25/02/2020	LANARKSHIRE CARERS CENTRE	Adult Carers Support Service	01/04/2020	31/03/2023	31/03/2023	£ 1,649,850
26/02/2020	STIRLING PARK & CO	Provision of Debt Recovery and Sheriff Officer Services - Lot 1	01/03/2020	28/02/2023	28/02/2025	£ 165,000
28/02/2020	LIGHTWAYS (CONTRACTORS) LTD	Installation of Lighting Columns and Lanterns	28/02/2020	30/04/2020	30/04/2020	£ 70,274
02/03/2020	VARIOUS SUPPLIERS	Care at Home services Hamilton & Rutherglen	02/03/2020	30/09/2020	30/09/2020	£ 1,174,500
02/03/2020	SWARCO UK LTD	Electric Vehicle Charging Points	02/03/2020	31/08/2020	31/08/2020	£ 281,543
04/03/2020	COVANBURN CONTRACTS LTD	East Kilbride Universal Connections Groundworks	04/03/2020	04/03/2021	04/03/2021	£ 66,971
04/03/2020	AFFINITI RESPONSE LTD	Kirklandpark Nursery Internal Linings & Joinery	04/03/2020	04/03/2021	04/03/2021	£ 155,557
04/03/2020	SCOTTECH LTD	Mill Road Nursery Aluminium Windows	04/03/2020	04/03/2021	04/03/2021	£ 99,974
12/03/2020	BEMCO LTD	CEEF Programme PV Equipment	12/03/2020	30/05/2020	30/05/2020	£ 76,050
12/03/2020	JOSEPH LECKIE & SONS CONTRACTS LTD	St Columbkille's Primary School Groundworks	12/03/2020	12/03/2021	12/03/2021	£ 58,080

12/03/2020	BLANTYRE PARK SERVICES LTD	St Columbkille's Mechanical Works	12/03/2020	12/03/2021	12/03/2021	£ 70,880
16/03/2020	MAGNUS ELECTRICAL SERVICES LTD	Emergency Lighting Drury Lane, Old Vic and Saddlers Wells Court, East Kilbride	16/03/2020	15/03/2021	15/03/2021	£ 259,334
16/03/2020	VARIOUS SUPPLIERS	Framework Extension: Care at Home and Housing Support	01/04/2020	31/03/2021	31/03/2021	£ 17,546,421
17/03/2020	DOUBLE A TRADING CO LTD	Grounds Maintenance machinery	17/03/2020	31/07/2020	31/07/2020	£ 307,450
23/03/2020	ALLIANCE DISPOSABLES LTD	Mini Competition from SXL Framework for the Supply and Delivery of Catering Trays	24/03/2020	30/04/2020	30/04/2020	£ 109,000
23/03/2020	Y PEOPLE	Private Sector Access and Tenancy Sustainment Scheme	01/04/2020	31/03/2022	31/03/2023	£ 158,060
27/03/2020	AIR MONITORS LTD	Servicing, Repair and Maintenance of FIDAS Air Monitoring Equipment	27/03/2020	26/03/2021	26/03/2020	£ 50,000
30/03/2020	TOTAL GAS & POWER LTD	National Framework Contract for the Supply of Natural Gas	01/04/2020	31/03/2022	31/03/2025	£ 15,972,890
31/03/2020	VARIOUS SUPPLIERS	Procured Service Arrangement: Early Learning & Childcare	01/04/2020	31/03/2030	31/03/2030	£ 143,500,000
31/03/2020	GEORGE CARRUTHERS & SONS LTD	Supply and Delivery of Fresh Fruit and Vegetables (Fresh and pre-prepared)	01/04/2020	31/03/2024	31/03/2025	£ 2,400,000

Procurement Strategy 2017-2020 Action Plan

Appendix 2

Objective	Action	Status
1. Procurement leadership and governance	1.1 Develop the role and structure of the Procurement Forum as a mechanism for disseminating information and the development of policies and standards.	Complete
	1.2 Review and update standard procurement documentation to ensure continuous improvement and ongoing compliance.	Complete
	1.3 Develop and implement a new structure for the Procurement Service.	Complete
	1.4 Review of procurement risks.	Complete
	1.5 Internal audit review of procurement practices.	Complete
	1.6 Provision of an annual performance report to the Corporate Management Team and Finance & Corporate Resources Committee.	Complete
	1.7 Review Direct Award and Framework procurements. (new 18/19)	Complete
	1.8 Conduct annual service planning exercise to identify future procurement activity. (new 18/19)	Complete
2. Prevention of Fraud and the Disruption of Serious and Organised Crime	2.1 Conduct a review of procurement processes across the Council and the management information used in the scrutiny of contract spend.	Complete
	2.2 Continue to work with and share information with Police Scotland to ensure serious and organised crime does not benefit from Council contracts.	Complete
3. Defining the supply need	3.1 Report to the Corporate Management Team on high value/high risk procurements.	Complete
	3.2 Assessment for scrutiny of high value/high risk procurements as appropriate.	Complete
	3.3 Development of a procurement process on preliminary market engagement.	Complete
	3.4 Develop category plans for Social Care, Construction and IT (new 2019/2020)	Carried forward to 20/21
4. Sourcing	4.1 Enhance the existing sourcing methodology to mandate early engagement for all regulated and EU regulated procurements where practicable.	Complete

Objective	Action	Status
	4.2 Prior Information Notice (PIN) to be published for all Regulated contracts at least 2 months before tender is released to the market where practicable.	Complete
	4.3 Hold information sharing events where appropriate.	Complete
	4.4 Enhance the tendering skills of Lanarkshire based companies.	Complete
	4.5 Identify opportunities to contract with Supported Businesses (new 2018/2019)	Complete
	4.6 Identify and deliver opportunities to engage local SMEs in Council procurement (new 2018/2019)	Complete
	4.7 Develop arrangements for e-auctions for appropriate commodities (new 2018/2019)	Complete
	4.8 Contribute to the development of the Council's approach to engaging with Social Enterprises (new 2019/2020)	Complete
5. Collaboration	5.1 Identify new areas for collaborative working with internal and external stakeholders.	Complete
	5.2 Ensure collaboration is consistently considered for all procurement activities and increase collaboration where possible.	Complete
6. Sustainable Procurement & Community Benefits	6.1 Update the Sustainable Procurement policy.	Amended
	6.2 Support consultation by Resources with communities in advance of procurement exercises.	Complete
	6.3 Support the development of a system of collating and tracking community benefits.	Complete
	6.4 Deliver the procurement requirements to support the Council's approach to reducing single use plastics (new 2018/2019)	Complete
	6.5 Make recommendation for improving the identification of community benefit opportunities and monitoring (new 2019/2020)	Complete
7. Contract and Supplier Management	7.1 Introduction and full roll out of eCM and eSPM for appropriate contracts.	Complete
	7.2 Research the potential impact of BREXIT on existing and future Council contracts.	Complete
8. Ethical Trading	8.1 The use of organic and local produce will be specified where possible within food contracts.	Complete
	8.2 Work with suppliers to reduce food waste.	Complete

Objective	Action	Status
9. Purchasing Processes and Systems	9.1 Implementation of e-invoicing fully by November 2019.	Complete
	9.2 Develop the use of PCS and PCSt and the Council's i-procurement system.	Complete
	9.3 Consider the use of Project Bank Accounts in appropriate contracts.	Complete
	9.4 Development of a 'No PO, No Pay' policy.	Complete
	9.5 Implementation of a supplier incentive scheme.	Complete
	9.6 Implement action plan following the post implementation review of i-procurement.	Complete
	9.7 Review and update of the Procurement pages of the intranet and website.	Complete
10. People	10.1 Ensure that all procurement staff completes the Scottish Procurement Competency Framework every 3 years.	Complete
	10.2 Capture training requirements through the use of the Council PDR process.	Complete
11. Fair Working Practices	11.1 Local suppliers to be encouraged to pay the living wage to their workforce this will enable the Council to maintain the living wage accreditation.	Complete
	11.2 Council to adopt a Construction Charter, monitor uptake and potential impact on SMEs. (new 18/19)	Complete
12. Performance Management	12.1 Monitor community benefits performance indicators.	Complete
	12.2 Increase where possible, the performance of the Procurement & Commercial Improvement Programme.	Complete
	12.3 Ensure that all internal and external reporting of data and Key Performance Indicators is completed within the agreed timescales.	Complete
	12.4 Develop the provision of management information to Resources.	Complete
	12.5 Develop new database solution for Contracts Register (new 2018/2019)	Carried forward to 20/21
	12.6 Consider feasibility of Project Management Software for procurement (new 2019/2020)	Complete

Appendix 3

Planned Future Regulated Procurements

Project	Estimated value (£)	Estimated award date
Groceries and Provisions	7,200,000	30/04/2020
Early Learning and Childcare PSA (Stage 2)	145,000,000	30/06/2020
Educational Services Procured Service Arrangement	4,000,000	31/10/2020
Framework for the Supply and Delivery of Mobile Teaching Units	755,738	30/09/2020
Close Painting	1,000,000	30/09/2020
Aids and Adaptations	2,000,000	30/09/2020
Supply and Install Vinyl Carpet and Cushion	160,000	30/09/2020
Supply and Install Wet Floor Systems	160,000	30/09/2020
Supply and Installation of Various Floor Coverings	160,000	30/09/2020
Framework for Installation and Maintenance of Vehicle Restraint Systems	900,000	30/09/2020
Provision of Photographic Services Framework	100,000	30/09/2020
New Build Housing and Community Care Facility (St Joseph's)	12,000,000	01/10/2020
Hamilton Render Works	148,868	01/10/2020
Newlands Terrace & Hosier Street Fabric Works	250,000	01/10/2020
Cambuslang & Rutherglen - Re Roofing & Associated Works - Kirkconnel Drive	306,179	01/10/2020
Clydesdale - Re Roofing & Associated Works - Newlands Terrace/Hosier Terrace, Carluke	309,416	01/10/2020
Clydesdale - External Render/Roofing - Kilncroft Terrace Douglas	353,304	01/10/2020
Cambuslang - External Fabric - Springhall Phases	422,000	01/10/2020
Tile Hoists Supply and Delivery	340,000	11/10/2020
Tile Hoists Supply and Delivery	340,122	11/10/2020
Supply of Shower Trays and Associated Products	35,000	20/10/2020
Supply and Delivery of PVC Products	25,000	20/10/2020
Vehicle Breakdown Recovery - Heavy Vehicles in excess of 3.5T	35,000	20/10/2020

Upgrade And Maintenance of CCTV Monitoring Systems	25,000	20/10/2020
Vehicle Breakdown Recovery - Light Vehicles up to 3.5T	25,000	20/10/2020
Supply and Delivery of Personal Protective Equipment (PPE)	500,000	20/10/2020
SLC Minor Works Framework	10,000,000	31/10/2020
Domestic Furniture and Furnishings	7,600,000	31/10/2020
Cambuslang & Rutherglen - Internal Upgrades - Kyle Court Phase 2	140,000	01/11/2020
Kirkhill Fabric Works	960,000	01/11/2020
Hamilton - External Render/Roofing - Udston (Pre-Award)	1,287,447	01/11/2020
Cambuslang & Rutherglen - External Fabric Repairs - Mill Court, Rutherglen (Pre-Award)	1,300,000	01/11/2020
Framework for Recycle and Refuse Containers	500,000	02/11/2020
Supply Delivery and Hire Of Secure Site Containers	1,103,222	13/11/2020
Inspection, Maintenance and Repair of PE Equipment	133,700	20/11/2020
Fuel Management System	120,000	30/11/2020
Anti-Skid Surfacing, Road Markings and Reflective Studs	574,764	30/11/2020
Engineering Inspection and Insurance	1,200,000	01/12/2020
Framework for Kitchens and Bathroom Flooring	200,000	01/12/2020
Vending Machine Services	440,000	01/12/2020
Financial and Human Resource Management System	1,000,000	01/12/2020
Upgrade And Maintenance of CCTV Monitoring Systems	500,000	15/12/2020
Annual Software Licences and Support for Roads and Lighting Maintenance Management System	500,000	30/12/2020
Provision Print Services	3,000,000	31/12/2020
Vehicle Parts	192,217	31/12/2020
Lone Working Solution	160,000	01/01/2021
Supply, Implementation and Support of an Enterprise Mobile Technology Solution - Software solution	261,250	04/01/2021
Asbestos Removal Disposal and Reinstatement Works	2,500,000	19/01/2021

Asbestos Removal Disposal and Reinstatement Works	2,500,000	19/01/2021
Supply of Paint and Sundries	850,000	22/01/2021
Kitchens & Bathrooms	2,000,000	31/01/2021
Framework for the Provision of Vehicle Body Repairs	200,000	07/02/2021
EDRMS (Electronic Document and Records Management Systems) Solution Benefits and Revenue	188,700	28/02/2021
Maintenance of Intruder and Fire Alarms	279,000	01/03/2021
Provision of Fuel from Private Filling Stations (Fuel Cards)	3,600,000	22/03/2021
Maintenance of Air conditioning and air handling units	263,000	31/03/2021
Hamilton Mausoleum Works	275,000	31/03/2021
Provision Of Manned Security Services	1,100,000	31/03/2021
Servicing and maintenance of Chiller Units	75,000	31/03/2021
Supply and Delivery of Ceramic Tiles	60,000	31/03/2021
Maintenance Of Portable Fire Fighting Equipment	180,000	31/03/2021
Supply and Delivery of Signage	190,000	31/03/2021
Learning and development online system	460,000	31/03/2021
Framework for the Provision of Employability Support Services	20,000,000	31/03/2021
Advocacy service to vulnerable children and young people	236,000	31/03/2021
Technology enabled care / Community Alarms	2,000,000	31/03/2021
Social Work Management Information System	2,000,000	31/03/2021
Maintenance Of Portable Fire Fighting Equipment	180,419	31/03/2021
Online School Payments system	730,000	31/03/2021
Supply, Maintenance and Monitoring of Network Hardware and Supply of ad-hoc IP Handsets	2,255,664	31/03/2021
Framework Agreement For The Hire and Erection and Dismantle of Scaffolding	5,000,000	01/05/2021
Fire Suppression Systems Maintenance Of Commercial and Domestic	172,000	31/05/2021
Maintenance Of Gent Fire Alarm Installations	50,000	31/05/2021

Advocacy Framework / Contract - Adult & Children	3,000,000	01/06/2021
Scientific Services	187,500	01/06/2021
Steelwork Framework	1,000,000	14/06/2021
Supply and Delivery of Roads Maintenance Materials - Bollards	80,000	20/06/2021
Mini Competition for the Supply and Delivery of Roads Maintenance Materials Traffic Management Products	100,000	20/06/2021
Supply and Delivery of Roads Maintenance Materials Concrete Products	169,200	20/06/2021
Mini Competition for the Supply and Delivery of Roads Maintenance Materials Drainage Products	197,500	20/06/2021
Supply and Delivery of Roads Maintenance Materials Line Marking Material	212,000	20/06/2021
Supply and Delivery of Roads Maintenance Materials Miscellaneous Products	272,000	20/06/2021
Water Infrastructure Works	138,716	30/06/2021
Supply and Support of Microsoft Licences	2,038,964	30/06/2021
Provision of Cloud based work management database, fully compatible with national reporting requirements	187,420	30/06/2021
Framework For Curtain Walling	1,000,000	30/06/2021
Asbestos Consultancy Services For Capital Works	876,000	16/08/2021
Asbestos Consultancy Services For Revenue Works	465,000	16/08/2021
Provision of Piano Tuning, Maintenance and Repair Services	105,000	30/08/2021
Supply of Static Hot Boxes	83,210	31/08/2021
Crematorium Equipment Maintenance	75,000	01/09/2021
Survey and Supply of PVC-U Windows	800,000	17/09/2021
The Provision of Secure Cash Collection Services	447,855	30/09/2021
Telecare Equipment	393,994	30/09/2021
Bothwell Nursery New Build	3,500,000	30/09/2021
East Kilbride New Build Housing	6,720,000	30/09/2021
Clydesdale Social Care Facility	6,000,000	30/09/2021
Council Buildings Waste	4,353,600	01/10/2021

Framework For Ground investigation	340,000	16/10/2021
Maintenance of Public Space and Property Based CCTV Systems	407,000	24/10/2021
Supply Delivery and Hire Of secure site containers	1,100,000	13/11/2021
Server and Storage Supply and Support	1,888,604	31/12/2021
Purchase of Vehicle Hoist and Column Lifts and Associated Annual Maintenance	55,100	01/01/2022
Supplier Development Programme Framework	200,000	31/01/2022
Travel Insurance	40,000	31/03/2022
Banking Services	1,000,000	31/03/2022