



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

Annual Procurement Report

2021/2022

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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 2021 to 31 March 2022, as required by the Procurement Reform (Scotland) Act 2014. During this period, the Council's total procured expenditure was £384m.

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

Much of 2021 continued to be dominated by post pandemic market conditions, which impacted on supply chains and inflation. The Procurement Service continued to support Council services through this challenging period and achievements included:

- Compliance: Review of the Procurement Strategy 2020-2023 for new financial year
- Sustainability: Progress in embedding the Scottish Procurement Sustainable Toolkit, including completion of the Council's Prioritisation Framework
- Community Wealth Building: Focus on the Council's Spend pillar to improve commercial engagement with local companies, with an increase of 1% for procured spend within the South Lanarkshire area.

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 meet the appropriate 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 164 contracts over £50,000 in 2021/2022, with a total award value of £664m, as listed in Appendix 1. This contract value encompasses several high value long term awards for Procured Service Arrangements, including: Educational Services (£42m), Adult Supported Living (£243m) and Early Learning and Childcare (£143m) PSAs: where contract value is over the full 10 or 15 year term .

3. Regulated Procurement Compliance

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

2021/2022 was the mid-point in our Procurement Strategy 2020-2023, which aims 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 is subject to annual review to reflect new legislative requirements, innovation and priorities.

A summary of the Council's strategic procurement objectives is included in Appendix 2. Progress in achieving our Procurement Strategy action plan is monitored by the Council's Corporate Management Team and Finance and Corporate Resources Committee.

Key achievements in 2021/2022 included:

- Implementation of new Fair Work First arrangements, including the Scottish Governments new seven priorities to measure Fair Work
- Continuing to support the Council's post pandemic response, including responding to challenging market conditions, including inflationary pressures and supply chain disruption
- Working with Sustainable Development Scotland to improve the Council's approach to sustainable procurement which included completion of the Prioritisation framework to focus sustainable outcomes across economy, society and environment.
- Supporting the local spend pillar under the Council's Community Wealth Building Strategy, delivering changes to Quick Quote arrangements for works contracts under £2m to improve the participation of local enterprises.

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.

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 2021/2022 spend over £50,000 with contracted suppliers. A quarterly review process is in place to identify, and resolve spend with non-contracted suppliers.

Value for Money

Value for Money in contractual arrangements is a key strategic objective of the Procurement Service and a review of procured spend is one of the Council's five Transformational projects led by the Corporate Management Team.

This review, supported by Scotland Excel, sets out ambitious targets to review procured spend across all Council areas and seek deliverable revenue efficiencies: either through review of existing contractual arrangements or by putting new contracts or collaborative agreements in place. The review commenced in October 2021 and is anticipated to continue for two years.

4. Community Wealth Building and Community Benefits

Community Wealth Building

The Council's Community Wealth Building Strategy was approved by the Council in 2021 and sets out five strategic pillars to develop resilient local economies. The "spend" pillar seeks to use the purchasing power of the Council and other local anchor institutions to improve local spending and deliver positive impacts on employment opportunities: the Procurement Service and our colleagues in Economic Development are responsible for delivering the actions for this pillar.

Key achievements for the Procurement Service in 2022/2023 included:

- Improvement in spend with local enterprises, which increased from 17% to 18% and represented £62m invested in the local economy
- Progressing changes to the Council's Standing Orders on Contracts to aim for four out of five bidders for Quick Quotes to be locally based, where available
- Introduction of Quick Quote for Works up to £2m to improve the engagement of local enterprises in Council tenders
- Participation in local supplier engagement events with the Supplier Development Programme, including a joint Meet the Real Buyer event with North Lanarkshire Council in November 2021 and a Quick Quote webinar in February 2022.

Community Benefits

Community Benefit clauses require contactors 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.

The Council has a points-based system to target Community Benefits, with the number of points based on the value of the contract. Suppliers select appropriate community benefits from the Council's menu of deliverables, including employability through apprenticeships, work placements, local employment and engagement with local and SME subcontractors in the supply chain.

Of the 164 contracts awarded during the reporting period, 90 were derived from either national or local Frameworks where benefits were allocated within the framework. Of the remaining 74 awards, 63 suppliers offered bespoke Community Benefit clauses, including:

- Jackton Primary School: Hub SouthWest – Award Value £14.9m
The following community benefits were included in this contract for a new build primary school in Jackton:

Community Benefit	Committed
Apprenticeships	2
Employment	3
Work experience	6
Vocational training / qualifications	3
Supply chain development	2
Financial support – community project	1
Non-financial support – community project	1

- Buildings Waste Contract: Biffa – Award Value £4.4m
The following community benefits were included in this contract for Council buildings waste:

Community Benefit	Committed
Employment placements	5
Young work placements	5
Educational activity	10
Mentoring opportunities	5

5. Sustainable Procurement and Supported Business Summary

Sustainable Procurement

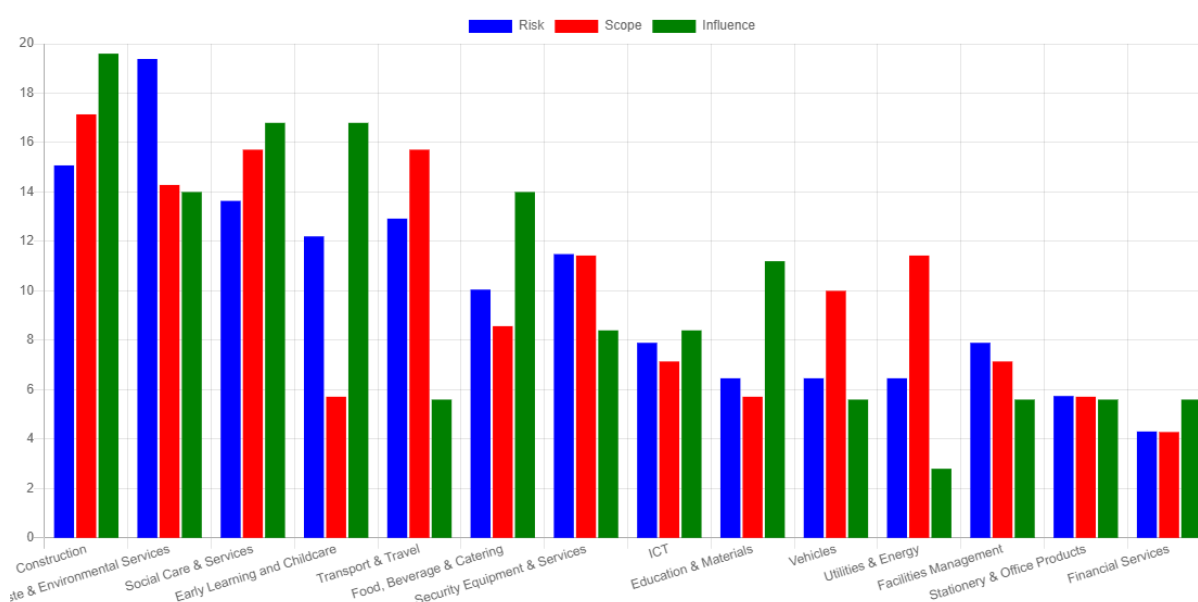
One of the Council's key strategic objectives is "Sustainable and Ethical" in recognition of our responsibility to secure wider social, economic and environmental benefits through contracts, as set out in the Sustainable Procurement Duty.

The Council uses the Scottish Government's Sustainable Flexible Framework to measure organisational progress in embedding sustainable outcomes: the framework measures performance across the following areas:

- People: training on sustainable procurement tools is progressing across the organisation
- Objective, Strategy and Communications: sustainable procurement duty embedded in Procurement Strategy
- Process: using prioritisation and sustainable toolkits to focus on outcomes at category and contract level
- Stakeholders: improved engagement for stakeholders
- Monitoring and Reporting: on sustainable procurement outcomes

Prioritisation Tool

The outcome from the Council's Prioritisation analysis is detailed below: this identifies the categories of spend where the Council has scope to improve sustainable outcomes and the influence in the market to achieve this. This analysis will guide future procurement strategies, focusing on areas of climate impact such as Construction and Waste Management and those areas with social and economic impacts, including Social Care and Early Learning.



- Risk: relevance of overall sustainability risk/relevance (environmental, socio-economic and reputational) to procurement category
- Scope: How much scope is there to improve the sustainability of procurement of this category
- Influence: level of influence your organisation might have over the market to improve sustainability outcomes

Examples of good sustainable practice this year include:

- Implementation of Scottish Government's new Fair Work First principles, focusing on seven key priorities
- Ensuring Real Living Wage paid in social care contracts, which accounts for £108m (27%) of council spend. Adult Social Care contracts were subject to two uplifts in 2021 and all providers are compliant with increased living wage levels.
- Working with Sustainable Procurement Scotland to embed the Sustainable Procurement Tools, including completion of the Prioritisation Framework to identify future priorities at category level.
- Completion of the sustainability test to identify key sustainability measures in the forthcoming Household Waste Recycling tender.

Supported Business Engagement

The involvement of Supported Businesses and Social Enterprises is included in the strategic objective of "Sustainable and Ethical" and engagement is considered in the Council's Sourcing Strategy for new tenders.

During 2021/2022, the Council's spend with registered charities totalled £32m and we continued to support Supported Business and Social Enterprises. Key engagement with Supported Businesses and Social Enterprises in 2021/2022 included:

Royal British Legion: Supported Business

The Council awarded a new contract to Scotland's Bravest Manufacturing Company for road signage in March 2022, with an estimated value of £0.162m over five years. Scotland's Bravest are a supported business supporting veterans with disabilities to develop new skills, regain independence and earn in a supportive commercial environment.

Hey Girls Social Enterprise

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 continue to be a key supplier in achieve the Scottish Government's period poverty targets and the Council's spend in 2021/2022 was £0.217m. Hey Girls also subcontract their distribution contract to The Haven, a supported business based in Falkirk.

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 over £50,000 in value.

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. The Council is 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.

The following provides some examples from the wide range of projects detailed in Appendix 3 that illustrate the diverse range of commodities and services being procured by the Council:

- Adult and Children's social care services
- Early Learning and childcare
- Housing and property maintenance
- Procurement of fleet and vehicles
- Waste recycling and disposal

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 83% of Council contracts awarded to SMEs in 2021/2022, an improvement from 75% in 2020/2021.

Local and SME spend

The Council's local spend with South Lanarkshire enterprises (including SMEs) increased by 1% to 18% in 2021/2022, representing £62m of total spend within the South Lanarkshire area. Spend with SMEs increased by 7% and 4% for South Lanarkshire based SMEs. Our actions around the Community Wealth Building Strategy will aim to continuously improve local spend levels in the future.

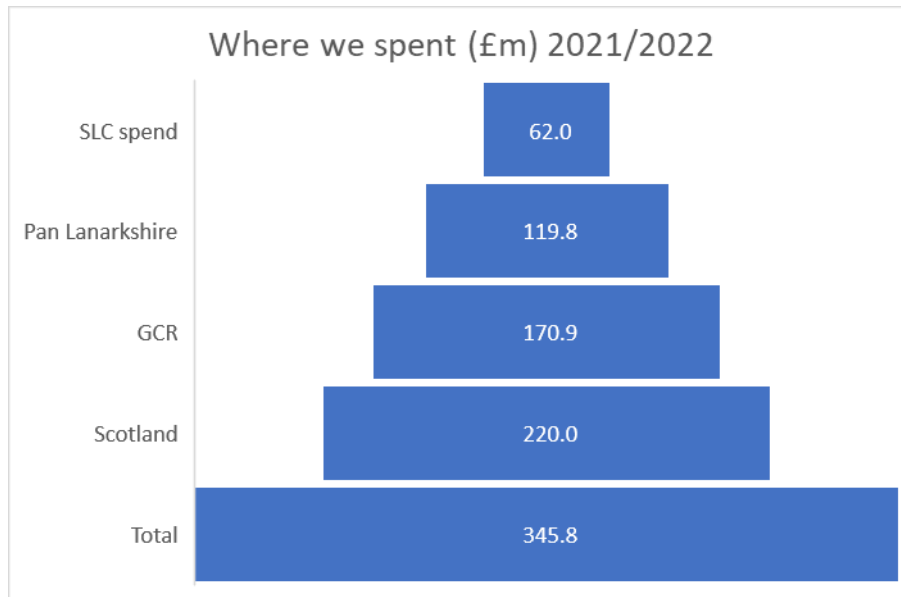
Indicator	2019/20	2020/21	2021/22
Total procured spend	£372m	£393m	£384m
Core Trade spend	£328m	£347m	£345m
Core spend in South Lanarkshire area	18%	17%	18%
Core spend with South Lanarkshire SMEs	13%	12%	16%
Core spend with SMEs	42%	43%	50%

(Source: National Observatory)

In addition to our direct spend with suppliers in the local area, we are also working towards identification of subcontracted local spend with our tier one contractors, particularly in major construction projects. Our spend with Hub South West in 2021/2022 totalled £17.6m, with £7.2m (40%) being subcontracted to South Lanarkshire based companies. However, in total, Hub South West's sub-contracted spend to South Lanarkshire companies totalled £76m, which include spend on all Hub projects: indicating the importance of encouraging our local enterprises to engage with wider sub-contracting opportunities across the public sector.

Where we spend

A geographical analysis of the Council's core spend is provided below: although 18% of our spend is within South Lanarkshire, 35% of spend was within the wider Lanarkshire area and 49% within Glasgow City Region. 64% of our total spend is in Scotland.



Collaborative contracts

The Council continues to focus on a collaborative approach to procurement wherever possible and collaborative contracts accounted for 25% of Council spend in 2021/2022.

This year, the Council's spend through Scotland Excel frameworks totalled £39m, of which £5m (13%) was spent with local suppliers. However, these collaborative frameworks also generated £42m of spend with South Lanarkshire based suppliers by other local authorities, of which 94% was with SMEs.

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 93% of invoices meeting this standard in 2021/2022.

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 2021/2022, 65,825 invoices (26%) were paid using the e-invoicing solution.

7.1. Appendix 1

7.2. Regulated Procurement Activity 2021/2022

Award date	Contracted Supplier	Contract Name	Start Date	End Date	Extension date	Value (£)
01/04/21	CHARGEMASTER LTD	Installation of Electric Vehicle Charging Points	01/04/21	30/10/21	-	245,458
01/04/21	VARIOUS SUPPLIERS	NCHC - Care Home Provision	01/04/21	31/03/22	30/09/22	38,689,498
09/04/21	EFFECTIVE VISUAL MARKETING LIMITED	Supply and Delivery and Acrylic Screens for Scottish Parliamentary Election	09/04/21	30/04/21	-	86,746
14/04/21	FUJITSU SERVICES	ConSol Annual Maintenance and Technical Support	01/04/21	31/03/22	31/03/23	362,883
14/04/21	JCJ DEMOLITION & CONSTRUCTION LTD	SLC Wide Demolition Contract 2021/2022	10/05/21	10/04/22	-	268,217
16/04/21	THE FURNISHING SERVICE LTD	Supply and Delivery of Domestic Furniture and Furnishings	01/04/21	31/03/25	-	12,000,000
20/04/21	LANDSCAPES & CONTRACTS LTD	Braxfield Terrace, Lanark – Upgrade Drying Green & Associated Boundary Wall	01/06/21	31/08/21	-	97,256
21/04/21	THE COMPOST BAG CO SCOTLAND LTD	Supply and Delivery of Compostable Food Waste Liners	01/04/21	31/03/22	31/03/23	194,400
22/04/21	P F CUSACK (TOOLS SUPPLIES) LTD	Supply and Delivery of Temporary Signs	01/05/21	30/04/24	30/04/26	100,000
23/04/21	ECOSSE SPORTS LTD	EC3 Engineering and Construction Short Contract for Eastfield Lifestyles 3G Pitch refurbishment	01/05/21	31/08/21	-	229,744
26/04/21	PARKS MOTOR GROUP	Supply and delivery of Light Vehicles	01/04/20	31/03/21	-	713,177
26/04/21	A M PHILLIP TRUCK-TECH LTD, IMPERIAL COMMERCIALS LTD & WESTERN COMMERCIAL	Supply and delivery of Heavy Vehicles	01/04/20	31/03/21	-	1,924,079
26/04/21	BRYSON TRACTORS LTD & HAMILTON BROTHERS ENGINEERING LTD	Supply and delivery of Plant	01/04/20	31/03/21	-	738,642
26/04/21	SCOT JCB LTD	Supply and delivery of Plant	01/04/20	31/03/21	-	738,642
26/04/21	COMPASS MINERALS UK LTD & SALT SALES COMPANY	Salt for Winter Maintenance	01/05/21	30/06/22	30/06/23	3,700,000
26/04/21	CIVICA UK LTD	Provision of Civica Digital 360EDM and Workflow Software	01/04/21	31/03/23	31/03/25	138,541
30/04/21	AILSA BUILDING CONTRACTORS LTD	Kirkton Place, East Kilbride - External Fabric Upgrade Works	01/06/21	01/02/22	-	544,505
30/04/21	CITY PLUMBING SUPPLIES HOLDINGS LTD	Direct Award for the Supply of Domestic Boilers, Associated Materials	01/05/21	01/05/22	01/05/23	4,250,000

Award date	Contracted Supplier	Contract Name	Start Date	End Date	Extension date	Value (£)
03/05/21	AEBI SCHMIDT UK LTD & IMPERIAL COMMERCIALS LTD	Supply and delivery of Heavy Vehicles	01/05/21	29/10/21	-	836,117
04/05/21	JOSEPH LECKIE & SONS CONTRACTS LTD	St Marks Primary School Nursery Extension - Groundworks and Brickworks	21/06/21	31/01/22	-	198,406
04/05/21	JAMES COWIE & CO LTD	St Marks Primary School Nursery - Extension – Structural Steelwork	21/06/21	31/01/22	-	62,071
05/05/21	BLANTYRE PARK SERVICES LTD	St Marks PS Nursery Extension - Plumbing & Mechanical	21/06/21	31/01/22	-	57,388
07/05/21	PARK'S OF HAMILTON (TOWNHEAD GARAGE) LTD	Light Vehicles up to 3.5T	01/04/21	30/09/21	-	1,005,989
07/05/21	IMPERIAL COMMERCIALS LTD, DENNIS EAGLE LTD & FAUN ZOELLER (UK) LTD	Supply and delivery of Heavy Vehicles	01/04/21	30/09/21	-	2,842,760
07/05/21	HAMILTON BROTHERS ENGINEERING LTD	Supply and delivery of Plant	01/04/21	30/09/21	-	307,770
07/05/21	DORO AB	Supply and Delivery of Analogue Dispersed Alarm Units	07/05/21	06/05/22	-	126,500
10/05/21	PROCAST BUILDING CONTRACTORS LTD	Kirkhill Area, Cambuslang - External Fabric Upgrade Works	06/09/21	07/07/23	-	1,124,408
11/05/21	TURNER ACCESS LTD	SLC Maintenance and Contracts Term Scaffolding Contract	11/05/21	10/11/21	10/05/22	750,000
12/05/21	MAC Electrical and Welding Ltd	Maintenance & Repair of Portable Gas Appliances	18/05/21	17/05/23	17/05/25	50,000
14/05/21	THE NURTURE GROUP NETWORK LTD	Supply of Nurture UK Emotional and Behavioural Interventions, Training and Resources	14/05/21	13/05/23	-	200,000
24/05/21	JAMES COWIE & CO LTD	Crawforddyke PS - Structural Steelwork	01/06/21	31/08/21	-	57,921
01/06/21	GEESINK NORBA LTD	Supply and delivery of Heavy Vehicles	01/06/21	29/10/21	-	666,452
01/06/21	CARE & REPAIR IN SOUTH LANARKSHIRE	Telecare and Keysafe Installations and Maintenance	01/06/21	31/05/22	-	229,500
03/06/21	PRIME BUILD SOLUTIONS LTD	Carnwath Salt Barn - Minor Works	06/07/21	15/09/21	-	251,165
07/06/21	SSI SCHAEFER LIMITED	Supply and Delivery of Recycle and Refuse Containers	01/06/21	02/11/21	-	172,000
07/06/21	IDOX SOFTWARE LTD	Technical Managed Service	07/06/21	06/06/23	-	175,000
08/06/21	JOSEPH LECKIE & SONS CONTRACTS LTD	Smyllum Retaining Wall - Groundworks	01/07/21	30/06/22	-	55,950
08/06/21	SOFTCAT PLC	Supply and Support of Microsoft Licences	01/07/21	30/06/23	30/06/25	4,500,000
08/06/21	RITCHIE MACKENZIE & CO LTD	Sewage Pump Maintenance	14/06/21	31/03/24	-	94,755

Award date	Contracted Supplier	Contract Name	Start Date	End Date	Extension date	Value (£)
11/06/21	LANDSCAPES & CONTRACTS LTD	Comely Bank, Hamilton – Repair/Rebuild Retaining Walls	01/08/21	01/09/21	-	82,255
14/06/21	CITY OF EDINBURGH COUNCIL	Scientific Testing Services	01/07/21	30/06/25	30/06/26	350,000
23/06/21	FOURPLY LTD	Fire Damage Reinstatement	25/06/21	30/09/21	-	62,286
23/06/21	F SWORDS & SONS BUILDERS LTD	Supply and Installation of Sheds (various Education establishments)	23/06/21	17/08/21	-	57,053
23/06/21	GALLIFORD TRY BUILDING LTD T/A	Glengowan PS Extension	01/07/21	24/03/22	-	1,866,294
24/06/21	MICROSOFT LTD	Microsoft Services Delivery Manager	01/07/21	30/06/22	-	78,861
25/06/21	ADL LIFT SERVICES LTD	Maintenance of Lifts	30/08/21	29/08/24	29/08/26	1,947,002
25/06/21	ADIGO CARE	Care at Home - Negotiated	01/07/21	30/06/22	-	150,000
28/06/21	ELVEDEN FARMS LTD	Supply of Christmas trees	01/11/21	15/12/21	-	61,155
29/06/21	LANDSCAPES & CONTRACTS LTD	Newton Farm Primary Extension - Groundworks, Brickworks and Piling	29/06/21	28/07/22	-	819,485
01/07/21	MOTUS COMMERCIALS	Supply and delivery of Heavy Vehicles	01/07/21	31/12/21	-	139,679
02/07/21	BRIGHTWAVE ENTERPRISES LTD	E-Learning and Development System	01/08/21	31/07/23	-	732,275
07/07/21	A & E CONSTRUCTION (SCOTLAND) LTD	Newton Farm Primary School Steel Frame System	22/11/21	14/01/22	-	187,882
07/07/21	BLANTYRE PARK SERVICES LTD	Newton Farm Primary School Mechanical, Plumbing & Alarm Works	10/01/22	20/05/22	-	308,451
07/07/21	SCOTTECH LTD	Newton Farm Primary School Curtain Walling	29/11/21	14/01/22	-	188,388
07/07/21	PROCLADD (SCOTLAND) LTD 1	Newton Farm Primary School Profile Roof Sheet-ing	27/09/21	12/11/21	-	148,388
07/07/21	JAMES COWIE & CO LTD	Newton Farm School – Structural Steelworks	16/08/21	20/09/21	-	383,083
22/07/21	CLOSOMAT LTD	Installation, Service, Repair and Maintenance of Closomat Equipment	02/08/21	01/08/26	01/08/28	261,380
26/07/21	SACRO	Unpaid Work Contract	01/08/21	31/03/22	-	107,300
26/07/21	WHITEHILLS CARE HOME	Block Purchase Agreement	26/07/21	03/10/21	-	91,642
28/07/21	AILSA BUILDING CONTRACTORS LTD	May Gardens Hamilton - Roof Renewal	28/07/21	27/10/21	-	1,698,838
29/07/21	CITY GATE CONSTRUCTION (SCOTLAND) LTD	North Vennel Lanark Re Roofing and Stonework	29/07/21	28/07/22	-	93,635
29/07/21	PORTAKABIN (SCOTLAND) LTD	Dismantle and removal of existing MTUs at St Charles PS	27/08/21	08/10/21	-	166,317
06/08/21	ORBILITY LIMITED	Duke Street Pay on Foot Car Park Management System	06/08/21	05/08/26	05/08/28	116,580

Award date	Contracted Supplier	Contract Name	Start Date	End Date	Extension date	Value (£)
09/08/21	ENVIRONMENTAL ESSENTIALS LTD	Asbestos Consultancy	17/08/21	16/08/23	16/08/25	1,400,000
11/08/21	JOSEPH LECKIE & SONS CONTRACTS LTD	Groundworks & Substructure - Robert Smillie Nursery	01/08/21	31/08/22	-	400,000
12/08/21	GL EDUCATION GROUP LTD	Provision of Literacy, Numeracy, Health and Wellbeing Educational Assessment Resources	01/08/21	31/07/24	-	300,000
12/08/21	Saltire Facilities Management Ltd	SLC Wide - Fixed Electrical Testing Domestic - Fixed Electrical Testing Domestic	12/08/21	23/02/23	-	352,640
16/08/21	A M PHILLIP TRUCK-TECH LTD	Supply and delivery of Heavy Vehicles	03/08/21	31/03/22	-	421,350
17/08/21	RENFREWSHIRE COUNCIL	Procurement Spend Review	01/08/21	31/07/23	31/07/24	659,000
18/08/21	HAMILTON BROTHERS ENGINEERING LTD	SXL Grounds Maintenance Machinery	18/08/21	31/12/21	-	287,350
20/08/21	Lica Home Care UK Ltd	Care at Home Negotiated All Localities	25/08/21	30/06/22	-	115,236
23/08/21	BLANTYRE PARK SERVICES LTD	Robert Smillie (Skypark), Larkhall – Mechanical	23/08/21	23/08/22	-	259,048
23/08/21	NORTHERN LIGHT STAGE&TECH SERVICES LTD	Maintenance of Stage Production Systems	30/08/21	29/08/24	29/08/27	1,200,000
27/08/21	VARIOUS SUPPLIERS	Provision for Counselling Services in Schools	27/08/21	30/06/22	-	938,000
30/08/21	PROCAST BUILDING CONTRACTORS LTD & HUGH LS MCCONNELL	Back Up Void Contractor – Refurbishment Works	06/09/21	05/02/22	05/08/22	250,000
31/08/21	MHA AUCHLOCHAN	Provision of Care at Home Services	01/07/20	30/06/25	-	2,760,040
01/09/21	ALLPAY.NET LTD	Electronic Payment Services	01/09/21	31/08/23	31/08/25	525,157
01/09/21	RENFREWSHIRE COUNCIL	Procurement Support from Scotland Excel	01/10/21	30/09/22	30/09/23	105,072
02/09/21	COVANBURN CONTRACTS LTD	Greenlees Area Cambuslang Drainage Improvement Works	02/09/21	30/11/21	-	120,453
02/09/21	Lost Art Limited	Alexander Hamilton Memorial Park Bandstand Roof Repair Works	06/09/21	28/02/22	-	215,794
06/09/21	BCA INSULATION LTD	Strutherhill Fabric Phase 1	06/09/21	06/12/21	-	66,507
07/09/21	MOMENTUM 4 LTD	Multi Storey Flats Fire Strategy Survey	01/09/21	24/11/21	-	215,096
08/09/21	Karen Yuill Recovery Ltd	The Provision of Vehicle Breakdown Recovery Services	08/09/21	31/08/24	31/08/26	325,000
08/09/21	Take Care at Home Ltd	Care at Home Services	08/09/21	30/06/22	-	96,030
21/09/21	A M PHILLIP TRUCK-TECH LTD	Supply and delivery of Heavy Vehicles	01/09/21	31/03/22	-	147,236
24/09/21	TextHelp Ltd	TextHelp - Read and Write Platform	01/10/21	30/09/23	30/09/25	127,300

Award date	Contracted Supplier	Contract Name	Start Date	End Date	Extension date	Value (£)
28/09/21	M & S FIRE PROTECTION (GLW) LTD	Supply, Delivery, Servicing and Maintenance of Fire Safety Products	29/09/21	28/09/23	28/09/25	400,000
29/09/21	HILLHOUSE QUARRY COMPANY	Supply and Delivery of Coated Roadstone	05/10/21	22/10/21	-	74,420
30/09/21	SOFTCAT PLC	Web Security Gateway Licences	01/10/21	30/09/22	-	62,232
30/09/21	ORACLE CORPORATION UK LTD	Oracle EBS Upgrade to Oracle Fusion - Licences	25/10/21	24/10/26	24/10/31	12,784,292
01/10/21	SIEMENS PLC	Traffic Signal Equipment Works and Ancillary Support Services	01/10/21	30/09/26	30/09/31	13,000,000
06/10/21	HOLLAND HOUSE ELECTRICAL CO LTD	CEEF Lighting Upgrade 2021 - 22	10/10/21	31/03/22	-	139,883
14/10/21	SIDEY LTD	Window and Door Replacement Package	24/10/21	29/07/22	-	2,642,063
18/10/21	ROYAL BANK OF SCOTLAND	Banking services	01/04/22	31/03/29	-	440,313
25/10/21	FIRST STEPS RURAL CONNECTION LTD	GradU8 Construction Provision Clydesdale	29/10/21	01/04/22	-	105,900
25/10/21	FIRST STEPS RURAL CONNECTION LTD	GradU8 Winter Leavers Clydesdale Construction Provision	23/08/21	22/12/21	-	52,600
25/10/21	FIRST STEPS RURAL CONNECTION LTD	Aspire Construction Tasters 2021 Clydesdale mini competition	29/10/21	29/10/22	-	78,000
27/10/21	JEWSON	Alberta Park Sheltered Housing Complex - Internal Area Upgrade	01/11/21	15/11/21	-	174,153
29/10/21	BRB LTD	Design, Supply, and Installation of Gas Central Heating System - Back Up Contractor	15/11/21	14/11/24	14/11/26	4,200,000
03/11/21	JOBLING PURSER LTD	Supply and Delivery of Bitumen Products	03/11/21	29/02/24	28/02/25	160,000
04/11/21	COVANBURN CONTRACTS LTD	Cairns, Calderwood and Victoria Park Primary Outdoor Classroom	15/11/21	31/03/22	-	86,870
04/11/21	BIFFA WASTE SERVICES LTD	Collection, Treatment and Disposal of Council Buildings Waste	01/01/22	31/12/26	31/12/30	4,410,000
15/11/21	Lanarkshire Care Partners	Specialist Adult Supported Living	15/11/21	14/11/22	-	81,608
16/11/21	A C WHYTE & CO LTD	Whole House Upgrading at Various Domestic Properties in Burnbank and Carnwath	15/01/22	30/06/22	-	2,039,765
16/11/21	ORONA LTD	Service, Maintenance and Repair of Closed Protocol Lift Installations	01/04/22	31/03/27	31/03/32	605,020
18/11/21	ADL LIFT SERVICES LTD	Lift Upgrade at Deer Park Sheltered Housing	06/07/22	21/07/23	-	78,049
18/11/21	ADL LIFT SERVICES LTD	Lift Upgrade at Parker Place Sheltered Housing	30/05/22	14/07/23	-	65,395
29/11/21	CLYDESDALE COMMUNITY INITIATIVES	Aspire Rural Supported Volunteering Programme	01/12/21	01/12/22	-	85,536

Award date	Contracted Supplier	Contract Name	Start Date	End Date	Extension date	Value (£)
29/11/21	SOUTH LANARKSHIRE COLLEGE	Rural Academy	01/10/21	31/03/22	-	150,000
01/12/21	LANDCARE SOLUTIONS (SCOTLAND) LTD	Coalburn Leisure Centre Play Area	03/01/22	28/03/22	-	168,711
01/12/21	JOHN MCGEADY LTD	Rutherglen & Cambuslang Tarring Project	13/12/21	10/01/22	-	90,823
01/12/21	VARIOUS SUPPLIERS	2019-2024 Winter Assistance - Farmers 2020/2021 Season	01/12/21	31/05/24	-	50,000
02/12/21	IRONSIDE FARRAR LTD	New Places New Futures - Town Centre Visioning	13/12/21	31/07/22	-	96,000
20/12/21	LEVENSEAT LTD & SMURFIT KAPPA RE-CYCLING	Receipt and Processing of Recyclable Waste	01/04/22	30/09/23	31/03/25	60,000
20/12/21	VARIOUS SUPPLIERS	Education Services Procured Service Arrangement	20/12/21	19/12/26	19/12/31	42,000,000
21/12/21	CCG (SCOTLAND) LTD	Design, Supply and Installation of Fire Doors - Towers	24/01/22	23/01/25	23/07/26	8,406,000
22/12/21	SCVO	Long Term Unemployed Programme	01/12/21	31/03/22	31/12/22	405,000
22/12/21	SCVO	Enhanced Volunteering and placement programme for Youth Guarantee	01/12/21	31/03/22	31/12/22	320,000
23/12/21	HYPOSTYLE ARCHITECTS	Hypostyle Direct Award for Consultancy Services – Community Hub at New Cross Centre, Hamilton	05/02/21	31/05/22	-	94,750
05/01/22	CCL Components Ltd	Supply and Delivery of Electrical Materials - CEEF 21/22	01/02/22	31/03/22	-	90,595
10/01/22	FRASER TOOL HIRE LTD	Hire and Maintenance of Small Plant including Independent Hand Arm Vibration and Noise Testing	10/01/22	09/01/25	09/01/28	1,458,768
10/01/22	ACE PLACE LTD	Early Learning and Child Care PSA	01/04/20	31/07/30	-	143,500,000
11/01/22	VARIOUS SUPPLIERS	Adult Supported Living	25/01/22	31/05/35	-	242,837,766
13/01/22	MAXI CONSTRUCTION LTD	Roberton Hall Refurbishment Works	13/01/22	07/04/22	-	190,351
14/01/22	IRONSIDE FARRAR LTD	New Places New Futures - Transition to Net Zero	24/01/22	26/09/22	-	160,000
19/01/22	HIGHFIELD PARK	Specialist Residential Care - Oak Residential MHC UK	16/03/16	31/03/23	-	1,215,134
21/01/22	MARKON LTD	Anti-Skid Road Surfacing and Reflective Studs Contract	21/01/22	20/01/26	20/01/27	2,250,000
21/01/22	T MCGOWAN & SONS	Supply, Delivery & Installation of Memorial Plaques and Inscriptions	24/01/22	23/01/25	23/01/27	50,000
26/01/22	LANDSCAPES & CONTRACTS LTD	Strathclyde Path, Uddingston - Retaining Walls	01/03/22	12/04/22	-	101,717

Award date	Contracted Supplier	Contract Name	Start Date	End Date	Extension date	Value (£)
27/01/22	SOUTH LANARKSHIRE COLLEGE	SLC Training & Employability Framework - Access Choices & Employability	01/04/22	31/03/23	30/09/23	189,899
27/01/22	SOFTCAT PLC	VMWare Workspace ONE Advanced Licences 2022-2023	28/01/22	27/01/23	-	50,650
31/01/22	VARIOUS SUPPLIERS	Training and Employability Framework	31/01/22	30/01/26	-	28,000,000
02/02/22	PURE AUDIO VISUAL LTD	Supply, Installation, Support and Maintenance of AV Equipment	07/02/22	06/02/27	06/02/30	400,000
04/02/22	Levenseat Ltd	Receipt, Treatment and Processing of Bulky Waste	01/04/22	30/09/25	30/09/27	10,785,912
07/02/22	IRONSIDE FARRAR LTD	Southwest Scotland Green Action Travel Project	07/02/22	20/05/22	-	55,000
08/02/22	FINNING (UK) LTD	Supply and delivery of Plant	08/02/22	31/07/22	-	567,660
08/02/22	PHYSICARE	Provision of Physiotherapy Services	01/03/22	28/02/23	-	400,000
09/02/22	MUIRGROUP INTERIORS LTD	Quick Quote for Life Cycle Flooring Works Hamilton Area	14/02/22	31/03/22	-	50,114
09/02/22	MUIRGROUP INTERIORS LTD	Quick Quote for Life Cycle Flooring Works Rutherglen Area	09/02/22	31/03/22	-	77,380
09/02/22	MUIRGROUP INTERIORS LTD	Quick Quote for Life Cycle Flooring Works East Kilbride Area	14/02/22	31/03/22	-	107,040
11/02/22	COVANBURN CONTRACTS LTD	Hamilton Palace Sports Ground	11/02/22	11/08/22	-	188,160
15/02/22	DIAMOND AIR CONDITIONING LTD	Maintenance of Air Conditioning and Air Handling Units	21/02/22	20/02/23	20/02/24	560,000
18/02/22	HYDRO-LOGIC SERVICES	Provision and Maintenance of Watercourse Remote Monitoring Equipment	04/03/22	03/09/24	03/09/26	50,000
21/02/22	ALLIANCE DISPOSABLES LTD	Supply and delivery of Aquateck Units to SLC HQ and various High Schools	21/02/22	21/02/24	-	121,500
25/02/22	EVOLUTIONARY SYSTEMS COMP LTD	Oracle Fusion SI partner	28/02/22	27/09/23	22/09/24	3,373,460
25/02/22	CRUDEN BUILDING & RENEWALS LTD 1	Reinstatement Works, East Kilbride	21/03/22	22/09/22	-	442,219
28/02/22	MULLER UK & IRELAND GROUP LLP	Direct Award for the Supply and Delivery of Milk	01/03/22	28/02/26	28/02/27	1,950,000
01/03/22	HUGH LS MCCONNELL	Back Up Contractor – Refurbishment Works / Aids and Adaptations	04/03/22	03/03/24	03/03/26	2,000,000
01/03/22	HUB SOUTH WEST SCOTLAND LTD	Construction of a new non-denominational 16 classroom primary school and nursery with sports pitch facilities.	01/03/22	01/05/23	-	14,892,187
07/03/22	MAXI CONSTRUCTION LTD	New Cross Community Hub Regeneration Works	01/03/22	02/09/22	-	997,894

Award date	Contracted Supplier	Contract Name	Start Date	End Date	Extension date	Value (£)
07/03/22	PENTLAND PLANTS	Negotiated Procedure for Supply and Delivery of Summer Bedding Plants 2022	07/03/22	11/03/23	-	57,912
07/03/22	BEMCO LTD	Supply and Delivery of Carbon Dioxide Monitors	07/02/22	31/03/22	-	1,777,780
08/03/22	SECURIGROUP SERVICES LTD	Security Services for Council Offices	01/04/22	30/09/22	31/03/23	118,231
08/03/22	PROFILE SECURITY SERVICES LTD	Provision of Manned Security	01/04/22	30/09/22	31/03/23	800,000
11/03/22	A.M.1. CONSULTING LTD	Oracle Fusion Implementation Programme Management	24/01/22	27/09/23	27/09/24	333,000
17/03/22	ENVA Organics Recycling Ltd & Levensat Ltd	Treatment of Organic Waste	01/04/22	31/03/25	31/03/27	8,256,405
18/03/22	ROYAL BRITISH LEGION INDUSTRIES LTD	Supply and Delivery of Permanent Road Signage & Associated Products	28/03/22	27/03/26	27/03/27	162,000
23/03/22	COFFEE CONSCIENCE LTD	Supply of Coffee and Associated Products	24/03/22	23/03/25	-	65,000
24/03/22	Puffin Energy Ltd	Supply & Delivery of Biomass Pellets	24/03/22	31/03/23	-	50,000
28/03/22	PARENTPAY LTD	Online School Payments System	01/04/22	31/03/27	31/03/30	447,112
30/03/22	ESRI (UK) LTD	ArcGIS Licences and Maintenance	01/04/22	31/03/25	-	178,155
31/03/22	RISK MANAGEMENT PARTNERS LTD	Travel Insurance	01/04/22	31/03/24	-	59,358
31/03/22	FMS FIRE & SECURITY LTD	Service, Maintenance and Repair of Closed Protocol Fire and Intruder Alarms	11/04/22	10/04/27	10/04/32	612,110
31/03/22	SPIE SCOTSHIELD LTD	Service, Maintenance and Repair of Closed Protocol Intruder Alarms	04/04/22	03/04/27	03/04/32	450,000

7.3. Appendix 2

7.4. Procurement Strategy 2020-2023 Strategic Objectives update Plan

Objective	Aim	Outcome	Progress
Compliance	Ensure compliance with Procurement Regulations and the Council's Standing Orders on Contracts	Improve compliance and mitigate risk of contract challenge	Procurement continue to monitor compliance with regulations and Standing Orders on Contracts across the Council, as evidenced by <ul style="list-style-type: none"> Review of Standing Orders on Contracts
Value for Money	To secure Best Value, balancing cost and quality of service and support the Council in achieving budget savings	Improved Value for Money in support of the Council's Financial Strategy	We continue to work with Resources in recognising demand and cost drivers and identifying opportunities through a focused review of procurement spend
Collaborative	Identify and influence collaborative opportunities to work with public partners and drive value through the power of public sector procurement	Improved levels of collaborative activity and delivery of efficiencies	We continue to engage with procurement partners to identify collaborative opportunities and influence development of collaborative working, as evidenced by: <ul style="list-style-type: none"> 93% participation in Scotland Excel frameworks Increased levels of engagement with Scottish Procurement Alliance, Procurement for Housing and Hub South West
Contract and Supplier Management	Support Resources to take a proactive approach to contract and supplier management to achieve innovation and value in contract delivery	Ensure suppliers meet contractual obligations, drive improvements in supplier performance and achieve efficiency improvements	We can demonstrate an improved approach to contract and supplier management, as evidenced by: <ul style="list-style-type: none"> Extensive liaison on contract delivery and supplier relief following Covid pandemic and EU Exit Improved levels of engagement with Social Care providers
Fair Work Practices	Work with suppliers to improve Fair Work	Improved Fair Work Practices and Living	We continue to promote Fair Work Practices and

	Practices, including payment of the Living Wage and compliance with Council Charters	Wage for those involved in delivery of Council contracts	<p>payment of the Living Wage, as evidenced by:</p> <ul style="list-style-type: none"> • Annual confirmation of payment of Living Wage in all Social Care contracts, including delivery of winter uplift in December 2021 • Review of Fair Work First and Living Wage recommendations from Scottish Government for implementation by 2022/2023
Sustainable and Ethical	Secure wider social, economic and environmental benefits through contracts as set out in the Sustainable Procurement Duty	Meet the Sustainable Procurement Duty	<p>Procurement is working with the Scottish Government's sustainable procurement toolkit, supported by Sustainable Procurement Scotland, including:</p> <ul style="list-style-type: none"> • Use of the Flexible Framework to assess the organisational approach to sustainable procurement and monitor progress. • Completion of the Prioritisation tool to inform the Council's priorities for sustainable outcomes for contracts.
Community Wealth Building	Support and encourage the local economy to grow sustainably through the effective use of procurement to develop local communities and maximise use of Community Benefits	Ensure the spending power of the Council and Community Benefits contribute towards Community Wealth and achieve National Outcomes	<p>Procurement contributes to the local spend pillar under the Community Wealth Building Strategy, as evidenced by:</p> <ul style="list-style-type: none"> • We continue to engage with local suppliers and SMEs to promote contract opportunities and our joint work in this area is continuing with the Supplier Development Programme and Economic Development partners. • A joint virtual Meet the Buyer event was held with North Lanarkshire Council in November 2021. • New arrangements to introduce Quick Quotes for works contracts to

			£2m and extend the requirement for local bids from two to four approved by Executive Committee in September 2021.
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7.5. Appendix 3

7.6. Planned Future Regulated Procurements 2022/2023 and 2023/2024

Project	Estimated value £	Estimated award date
Kyle Court Fabric Works	140,000	01/04/2022
Close Lighting Upgrade - Cathkin	58,000	07/04/2022
Roads Materials Testing	100,000	08/04/2022
Supply and Delivery of Industrial Gases Framework	80,000	19/04/2022
Supply & Delivery of Telecare Equipment	1,136,900	20/04/2022
Summer Bedding Plants 2023	80,000	30/04/2022
British Sign Languages and Centre of Approval	90,000	01/05/2022
Specialist Residential Care	581,703	01/05/2022
Advocacy Services - Adults with Learning Disabilities	270,000	03/05/2022
Advocacy Services - Older People and Adults with Mental Health Problems	360,000	03/05/2022
Repair, Inspection and Maintaining of Catering Machines	450,000	03/05/2022
Commercial Heating - Out of Hours Call Outs	80,040	05/05/2022
Lubricating Oils, Greases and Anti Freeze	156,000	05/05/2022
Supply and Delivery of Digital alarms	1,000,000	06/05/2022
Libberton Primary Play Area	100,000	12/05/2022
Supply and Delivery of Roads Maintenance Materials - Bollards and Verge Markers	279,980	19/05/2022
Supply and Delivery of Plumbing Materials	500,000	24/05/2022
Cunningar Loop - Phase 3 Masterplanning	50,000	25/05/2022
Fire Damper Maintenance	230,000	25/05/2022
Supply and Delivery of Domestic Heating Spares	300,000	25/05/2022
Void Property Protection	400,000	25/05/2022

Project	Estimated value £	Estimated award date
Supply and Delivery of Christmas Trees 2022	65,207	30/05/2022
Provision of CCTV Circuits	75,000	30/05/2022
Cleaning Equipment	100,000	30/05/2022
Payables Fraud Prevention Software	120,000	30/05/2022
Upgrade And Maintenance of CCTV Monitoring Systems	100,000	31/05/2022
Teacher Supply Booking System	50,000	31/05/2022
Supply of Excavators	261,125	31/05/2022
Supply and Delivery of Roads Maintenance Materials Drainage Products	560,000	31/05/2022
Educational Materials	4,000,000	31/05/2022
Supply & Distribution of Frozen Foods	4,859,078	31/05/2022
Cycle to Work	106,902	01/06/2022
Council Tax Discount and Exemption Review	150,000	01/06/2022
Crematorium Equipment/Maintenance	180,000	01/06/2022
Glebe Gardens Sheltered Housing External Fabric Repairs	200,000	06/06/2022
Cash Out & Voucher Agreements	600,000	06/06/2022
Treasury Management support	60,000	07/06/2022
Supply and Delivery of Ultracrete	230,000	09/06/2022
Figtree- Risk Management Information System	60,000	11/06/2022
Supply and Delivery of Cold Permanent Pothole Repair	68,267	17/06/2022
Supply and Delivery of Roads Maintenance Materials - Miscellaneous Products	120,000	22/06/2022
Supply and Delivery of Electrical Materials	500,000	22/06/2022
Capita Housing system support	200,000	23/06/2022
Maintenance of Lighting Columns (Sports Pitches Floodlighting	657,280	27/06/2022

Project	Estimated value £	Estimated award date
Wellhall / Woodfoot / Hillhouse Rd - remodelling & improvements of 2 traffic junctions (City Deal)	2,000,000	27/06/2022
Lanark Road / M74 Larkhall - Remodelling & improvement at traffic junction and motorway overbridge (City Deal)	1,250,000	28/06/2022
TEC Zone - Blantyre Development	150,000	29/06/2022
Planer and Paver Hire and Works 2024	1,000,000	29/06/2022
Supply and Delivery of Roads Maintenance Materials Concrete Products	200,000	30/06/2022
Tyres	300,000	30/06/2022
Oracle Fusion Implementation	55,500	30/06/2022
Supply of Plant & Grounds Maintenance Machinery	100,000	30/06/2022
Supply and Delivery of Bins (SXL Recycle and Refuse Containers)	850,000	30/06/2022
Vehicle Charging Infrastructure	1,000,000	30/06/2022
Secure Care	2,300,000	30/06/2022
Fostering and continuing care	9,700,000	30/06/2022
Educational Services PSA Phase 2	42,141,617	30/06/2022
Bail Supervision Service (SACRO)	60,000	01/07/2022
Social Work Unpaid Work support	129,246	01/07/2022
Provision of a Microsoft Unified Support Service	83,383	07/07/2022
Maintenance Of BEMS Installations	900,000	23/07/2022
Window and Door Replacement Package	1,000,000	29/07/2022
Supply and Delivery of Roads Maintenance Materials - Pedestrian Safety Barriers	100,000	31/07/2022
Supply and Delivery of Roads Maintenance Materials Line Marking Material	100,000	31/07/2022
Supply and Delivery of Soft Drinks	100,000	31/07/2022
A masterplan for Lanark Racecourse that will include comprehensive community consultation	50,000	31/07/2022
Gradu8 Construction - Friday East Kilbride	70,000	31/07/2022

Project	Estimated value £	Estimated award date
Gradu8 Construction - Monday Clydesdale	70,000	31/07/2022
Gradu8 Construction - Winter Leavers - Rural	70,000	31/07/2022
Support groups for carers and care for person with mental health issues.	100,000	31/07/2022
Young adult support living placements	425,941	31/07/2022
Supply, Implementation and Support of an EDRMS Corporate Solution	500,000	31/07/2022
Payment Acceptance - Worldpay	600,000	31/07/2022
SLC Maintenance and Contracts Term Scaffolding Contract	900,000	31/07/2022
Taxi - Primary Schools	2,000,000	31/07/2022
Taxi - Secondary Schools	2,000,000	31/07/2022
Adult Supported Living - Phase 4	229,000,000	01/08/2022
Support for the NDL integration tool	90,000	02/08/2022
Software Solution for Grounds, Street Cleansing & Waste Services	TBC	15/08/2022
Supply and Delivery of Corporate Clothing	100,000	31/08/2022
Toxicology service	100,000	31/08/2022
Early Learning and Childcare - Phase 6	143,000,000	01/09/2022
Hire of Waste Disposal Skips	500,000	12/09/2022
Income Management System / Online Cashless Payments	100,000	28/09/2022
Domestic Electric goods including cookers, fridges and washing machines	300,000	30/09/2022
Adult Advocacy	1,000,000	30/09/2022
Ebooks, E-audiobooks, E-magazines and E-music	100,000	30/09/2022
Supply and Delivery of Building & Timber Materials	500,000	30/09/2022
Highway Electrical Connections	200,000	30/09/2022
LUF Business Case	50,000	30/09/2022

Project	Estimated value £	Estimated award date
LUF Design Consultant	50,000	30/09/2022
PVC Products Lot 4 Building Materials PFH Scotland	50,000	30/09/2022
Supply and Delivery of Ceramic Tiles PFH Framework	50,000	30/09/2022
Aspire Employability Group Work	70,000	30/09/2022
Love to Ride South Lanarkshire	70,000	30/09/2022
Online Parents Meeting System	70,000	30/09/2022
Hamilton Palace Sport Grounds Pitch	100,000	30/09/2022
Kennelling of Stray Dogs	100,000	30/09/2022
Secure Destruction of Confidential Waste 2022	100,000	30/09/2022
Educational Materials - Lot 7 Musical Instruments	140,000	30/09/2022
Assistive Technology Installations	200,000	30/09/2022
Blantyre Care Facility - Various Procurements	200,000	30/09/2022
Supply Delivery and Hire of Temporary Heating Appliances	200,000	30/09/2022
The Provision of Secure Cash Collection Services	200,000	30/09/2022
Castlefield Gardens Sheltered Housing – Common Area Upgrade	239,000	30/09/2022
Supply of Ironmongery Scotland Excel Trade Materials Framework	250,000	30/09/2022
Supply & Delivery of Biomass Pellets & Maintenance of Biomass Boilers	300,000	30/09/2022
Industrial Washing Machine and Maintenance Contract - All resources	400,000	30/09/2022
1st Stop Homelessness and Outreach Support Services	500,000	30/09/2022
Provision and Delivery of Washroom Solutions & Sanitary Products	500,000	30/09/2022
Pest Control, Industrial Cleaning and Other Environmental Services	800,000	30/09/2022
Tenants Contents Insurance	800,000	30/09/2022
Children's Residential Care	1,200,000	30/09/2022

Project	Estimated value £	Estimated award date
Clyde Bridge Project	6,000,000	30/09/2022
General Stationery and Office Paper Framework for the Scottish Public Sector Reference SP-14-009	TBC	30/09/2022
Supply and Delivery of Wall Panels Lot 5 Building Materials Framework	TBC	28/10/2022
Aspire Construction Tasters 2021 Clydesdale mini competition	110,000	29/10/2022
Aspire Construction Tasters 2021 Hamilton, Cambuslang and East Kilbride mini competition	110,000	29/10/2022
Aspire CSCS Health & Safety Construction Prep/Test	610,000	29/10/2022
Door Entry MTC 2022 onwards	TBC	31/10/2022
Secure Site Containers Supply Delivery & Hire	1,103,000	13/11/2022
Inspection, Maintenance and Repair of PE Equipment	80,000	20/11/2022
Electromagnetic repairs to non-housing general service properties	1,000,000	30/11/2022
Framework for Provision of Driver Training and Assessments (LGV, Driver Assessments, Driving Lessons, Road Roller Assessments and Category E)	TBC	30/11/2022
Disposal / Recycling of Gully Waste, Street Sweepings and General Road Construction Materials	TBC	30/11/2022
PSN (GCF Core Services)	TBC	30/11/2022
Horticulture - Supply and Delivery of plants, shrubs, trees	220,000	01/12/2022
Aspire Rural Supported Volunteering Programme	130,000	01/12/2022
Cars and light commercial vehicle purchase	4,000,000	01/12/2022
Vending Machine Services	TBC	03/12/2022
Provision of Occupational Health Services, incl Physio & Counselling	3,000,000	13/12/2022
Development of an additional support service to children and young people	100,000	31/12/2022
Social Work Structured Review Service	100,000	31/12/2022
Carer Respite Service for People with Dementia	109,000	31/12/2022
Enhanced Care for Care Experienced Young People	1,500,000	31/12/2022
Employee Counselling and Cognitive Behavioural Therapy Services	2,000,000	31/12/2022

Project	Estimated value £	Estimated award date
Roads Network Improvements	TBC	31/12/2022
Supply and Delivery of Personal Protective Equipment (PPE) - Lot 1 - Safety, Workwear, Weatherwear and Footwear	TBC	31/12/2022
Gradu8 Construction - Summer Leavers Rural	100,000	01/01/2023
Gradu8 Construction - Summer Leavers Urban	100,000	01/01/2023
Supply of Paint and Sundries 2017/2020 Procurement For Housing Decorative Solutions Framework	TBC	22/01/2023
Call Recording	63,680	31/01/2023
Management and Operation of Household Waste Recycling Centres	TBC	03/02/2023
Blue Badge Printing and Fulfilment Services	TBC	04/02/2023
Supply and Delivery of Turf	TBC	10/02/2023
SLC Wide - Fixed Electrical Testing Domestic - Fixed Electrical Testing Domestic	100,000	23/02/2023
Janitorial Products	200,000	28/02/2023
Blue Badge Central Record and Badge Ordering Services	50,000	04/03/2023
Advocacy and participation service to children and young people.	120,000	30/03/2023
Liquid Fuels	7,500,000	30/03/2023
Closed Protocol Sampling and Water Treatment at HQ	50,000	31/03/2023
Five Minute Box Education Resources	50,000	31/03/2023
Provision of Corporate SMS Solution	50,000	31/03/2023
Advice and guidance service for carers	60,000	31/03/2023
Repair and Maintenance of VAS Signs	60,000	31/03/2023
Digital Support - Counselling Services	67,000	31/03/2023
Interpretation Services new contract	70,000	31/03/2023
Schools Library Management System	75,000	31/03/2023
Supply of Homecare Uniforms - Tunics & Trousers	75,000	31/03/2023

Project	Estimated value £	Estimated award date
Throughcare service for service users with alcohol and drug issues who are serving short term custodial sentences.	80,000	31/03/2023
Closed protocol Live link Warden Call Systems Cander Avon and McClymont Home	100,000	31/03/2023
FAME - Business Database and Intelligence	100,000	31/03/2023
First Aid materials	100,000	31/03/2023
Information & Advice Service on Self Directed Support	100,000	31/03/2023
Kitchen Canopy Cleaning	100,000	31/03/2023
Provision of Drain Cleaning Services	100,000	31/03/2023
Closed Protocol Servicing and maintenance of fire and intruder alarm , door access and disabled alarm systems	150,000	31/03/2023
Lone Working Solution	160,000	31/03/2023
Almada Security Review	200,000	31/03/2023
External Window Cleaning	200,000	31/03/2023
Leisure Management System - Booking and Ticketing	200,000	31/03/2023
Bank Terrace Sheltered Housing, Forth – Common Area Upgrade	226,000	31/03/2023
Kirkton / Fleming Court Sheltered Housing - Common Area Upgrade	227,000	31/03/2023
Northgate Orbis Annual Support, Maintenance and Consultancy	300,000	31/03/2023
Servicing and maintenance of lifts	300,000	31/03/2023
Vehicle Parts	300,000	31/03/2023
Framework for Small Plant Training	360,000	31/03/2023
Hire of Vehicles and Mobile Plant	400,000	31/03/2023
Roads Network Management Software	500,000	31/03/2023
Supply & Delivery of Library Books / Textbooks / Multi-media supplies for Schools	750,000	31/03/2023
Void Property Protection 2019-2022	800,000	31/03/2023
SLC Main Policies	1,000,000	31/03/2023

Project	Estimated value £	Estimated award date
Server & Storage Supply & Support	1,800,000	31/03/2023
Smart Storage Installation to Calderwood High Rise	1,894,860	31/03/2023
Domestic Abuse Services	2,400,000	31/03/2023
Specialist Educational Materials	4,000,000	31/03/2023
Supply of Kitchens and Worktops for Routine Maintenance	6,000,000	31/03/2023
LUF Procure separate works packages	7,500,000	31/03/2023
Digital Connectivity Multi-Lot	18,000,000	31/03/2023
Gilmourton Play Area	TBC	31/03/2023
13 Blocks, East Kilbride	TBC	31/03/2023
Abington Landscape works	TBC	31/03/2023
Antrim Lane/ Roselea Street - Create Car Park Spaces	TBC	31/03/2023
Avon bridge Works	TBC	31/03/2023
Better Points behaviour change to support walking, cycling and public transport	TBC	31/03/2023
Braidwood Play Area	TBC	31/03/2023
Bridge maintenance	TBC	31/03/2023
Burnhill Growing Area	TBC	31/03/2023
Cashless Catering Solution	TBC	31/03/2023
Cathkin Relief Road Part 1 and 2 claims will be continuing into 2022-2023	TBC	31/03/2023
Chatelherault Allotment Site	TBC	31/03/2023
Community Solar PV, Battery Storage, EV Charging and Inverter(s) to Calderwood Primary School, High Blantyre Primary School and Deer Park Sheltered Housing	TBC	31/03/2023
CRM Replacement	TBC	31/03/2023
Cruden Rural Properties Cldale- Struct Repairs & Ext Refurb incl Ext Wall Instal	TBC	31/03/2023
Cuningar Loop - Phase 3 Site Investigations and Enabling works	TBC	31/03/2023

Project	Estimated value £	Estimated award date
Cunningar Loop construction works	TBC	31/03/2023
Daer Bridge – refurbishment and repair	TBC	31/03/2023
Debt Management & Diligence Services	TBC	31/03/2023
Difficult access Principal Inspections	TBC	31/03/2023
Drone footage	TBC	31/03/2023
Duke St Car Park Structural and drainage appraisal	TBC	31/03/2023
East Kilbride - Street Lighting - Anderside, East Kilbride and Cochrane Street, Strathaven	TBC	31/03/2023
EK- High Blantyre feasibility study	TBC	31/03/2023
EK Package 98 Retender	TBC	31/03/2023
EK Town Centre - The Zone	TBC	31/03/2023
Engineering Inspection and Insurance	TBC	31/03/2023
Framework for Provision of Temporary Traffic Management	TBC	31/03/2023
Glenburn Primary Outdoor Play	TBC	31/03/2023
Halfway Play Area re-design	TBC	31/03/2023
Hamilton - Car Parking Resurfacing - Woodland Terrace	TBC	31/03/2023
Hamilton - External lighting - Logan Street, Blantyre	TBC	31/03/2023
Highstonehall Road / Woodfoot Rd / Laihstonehall Road, Hamilton - junction alterations	TBC	31/03/2023
Honeycomb Place, Netherburn - Create Car Park Spaces	TBC	31/03/2023
Hot Composters	TBC	31/03/2023
Industrial Retrofit Feasibility	TBC	31/03/2023
Industrial Retrofit works	TBC	31/03/2023
infrastructure improvements and signage along the Clyde Valley Tourist route	TBC	31/03/2023
Kyle Court, Cambuslang - Upgrade of Communal Areas	TBC	31/03/2023

Project	Estimated value £	Estimated award date
Lanark Racecourse master plan	TBC	31/03/2023
Lanark Rural Business space construction	TBC	31/03/2023
Langlands / SLC land supply market report update	TBC	31/03/2023
Langlands technical studies / design	TBC	31/03/2023
Larkhall CGA - Masterplanning	TBC	31/03/2023
Larkhall CGA - Site Investigations and Enabling works	TBC	31/03/2023
LEADER community engagement on opportunity and needs study on community rural tourism	TBC	31/03/2023
LEADER evaluation study	TBC	31/03/2023
LEADER study and feasibility on community run rural electric car and bike pool	TBC	31/03/2023
Local Transport Strategy / Cycling Strategy	TBC	31/03/2023
M74 Junction 7 / A72, Larkhall - Signalisation	TBC	31/03/2023
McKirdy Park	TBC	31/03/2023
Monthly Window Cleaning Internal/External at 12 Locations	TBC	31/03/2023
Mousemill Road, Kirkfieldbank wall replacement	TBC	31/03/2023
Newcross centre - roof works	TBC	31/03/2023
Old Mill Road, Newton - junction alteration	TBC	31/03/2023
Protective Marketing	TBC	31/03/2023
Removal and Disposal of Mixed Metals	TBC	31/03/2023
Removal and Disposal of Mixed Wood	TBC	31/03/2023
Safety Management Software, including Auditing & Accident software	TBC	31/03/2023
Salary Sacrifice for low emission vehicles	TBC	31/03/2023
Scogton Bridge - refurbishment and repair	TBC	31/03/2023
Servicing and Maintenance of Lighting control systems at various locations	TBC	31/03/2023

Project	Estimated value £	Estimated award date
Servicing and Maintenance of Nurse Call Systems Kirkton Meldrum and McKillop	TBC	31/03/2023
Servicing and maintenance of warden call system	TBC	31/03/2023
SLC Wide - Area Regeneration including Home Loss -	TBC	31/03/2023
South Lanarkshire Council Active Travel Infrastructure Optioneering	TBC	31/03/2023
Specialist water treatment contract at Headquarters	TBC	31/03/2023
Springhall Cage Additional Play	TBC	31/03/2023
St Kenneth's Primary Outdoor Play	TBC	31/03/2023
St Vincent's Primary Outdoor Play	TBC	31/03/2023
Stewartfield Way Transport Capacity OBC	TBC	31/03/2023
Stonefield/Burnbrae/Kelvin Gardens - Veranda Refurbishment	TBC	31/03/2023
Strahaven Rd / Mill Rd Traffic Signalisation and Gateside St / Johnstone Road Traffic Signalisation	TBC	31/03/2023
Supply and Delivery of Grounds Maintenance Materials	TBC	31/03/2023
Supply, Delivery and Installation of Audio Visual Equipment	TBC	31/03/2023
Supply, Installation , Support & Maintenance of a Door Entry System in Council Offices	TBC	31/03/2023
Supply, Maintenance and Monitoring of Network Hardware and Supply of ad-hoc IP Handsets	TBC	31/03/2023
Symington Play Area	TBC	31/03/2023
Tanker Applied Roads Surface Coatings Contract	TBC	31/03/2023
Thankerton Boat Bridge Scour protection	TBC	31/03/2023
Town Centres - Visioning project 1	TBC	31/03/2023
Town Centres - Visioning project 2	TBC	31/03/2023
Various Properties – Hawkwood Terrace and Skylaw Terrace, Forth - EWI	TBC	31/03/2023
Various Properties - St Leonards, EK - Re-roofing & External Wall Insulation	TBC	31/03/2023
Wellhall Rd / Woodfoot Rd / Hillhouse Rd Dual Roundabouts	TBC	31/03/2023

Project	Estimated value £	Estimated award date
Youth Guarantee Service	TBC	31/03/2023
2 - 10 Murray Square	TBC	01/04/2023
Maintenance Of Cold Water Booster Pumps Pressurisation Units and Heating Pumps	TBC	01/04/2023
Servicing and maintenance of lighting control systems at various locations	TBC	01/04/2023
Almada Tower - EM Lighting	TBC	02/04/2023
An audit of infrastructure	TBC	03/04/2023
Bat Surveys/PRAs	TBC	04/04/2023
Bin store refurbishment 20 & 22 Fernbrae Avenue & 113 Castlefern Road	TBC	05/04/2023
Blairbeth & Spittal	TBC	06/04/2023
Bosfield Place Sheltered Housing Complex	TBC	07/04/2023
Brackenridge Road, Blackwood	TBC	08/04/2023
Calderwood Multi-Storeys Heating Replacement	TBC	09/04/2023
Camelon Crescent, Blantyre	TBC	10/04/2023
Camnethan Street, Stonehouse	TBC	11/04/2023
Carbon Reduction - Climate Change Works	TBC	12/04/2023
Contract Consultancy in support of CorVu Software (Council's Performance Management System)	TBC	12/04/2023
CEEF 22-23	TBC	13/04/2023
Churchill Crescent Bothwell	TBC	14/04/2023
Clyde, Calder & White Cart Towers, EK - Internal Decoration and Flooring HOD010360	TBC	15/04/2023
Clydesdale Homelessness Facility	TBC	16/04/2023
Davaar Sheltered Housing	TBC	17/04/2023
Donaldson Road Area, Burnbank	TBC	18/04/2023
Dunlop, Lister & Fraser River Tower - EM Lighting	TBC	19/04/2023

Project	Estimated value £	Estimated award date
East Kilbride Package 98	TBC	20/04/2023
Eddlewood Deck Access Blocks Phase 1	TBC	21/04/2023
Energy Efficiency Framework for Consultancy	TBC	22/04/2023
Farmecross, Rutherglen	TBC	23/04/2023
Fernbrae Avenue, Rutherglen	TBC	24/04/2023
Fire Risk Assessment - Remedial Works - Multi Stories	TBC	25/04/2023
Industrial Washing Machine and Maintenance Contract	50,000	26/04/2023
Fire Risk Assessment - Remedial Works - Non Housing	TBC	26/04/2023
George Court area, Burnbank	TBC	27/04/2023
Green Belt Review	TBC	29/04/2023
Repave Contract	3,000,000	30/04/2023
Headhouse Court Sheltered Housing	TBC	30/04/2023
High School Expansion - City Deal Funded - 4 Schools	TBC	01/05/2023
Installation of CCTV In Lifts Within Multi Storey Blocks	TBC	02/05/2023
Kilncroft Terrace Douglas (9 Blocks)	TBC	03/05/2023
Kirkton Place, East Mains, East Kilbride	TBC	04/05/2023
Lifecycle Programme for Primary Schools (20+ Projects)	TBC	07/05/2023
Lindsay House Replacement Project	TBC	08/05/2023
Lock Up Refurbishment Various	TBC	09/05/2023
West of Scotland Weather Partnership	8,500,000	15/05/2023
Margaretvale Sheltered Housing Complex	TBC	15/05/2023
May Gardens Sheltered Housing	TBC	16/05/2023
McLean Gardens Sheltered Housing Complex	TBC	17/05/2023

Project	Estimated value £	Estimated award date
Mechanical Engineering - Housing and non Housing Projects	TBC	18/05/2023
Meikle Earnock, Hamilton	TBC	20/05/2023
Mill Court, Rutherglen	TBC	21/05/2023
New Footpath inc Lighting - Glengonnar Crescent, Abington	TBC	22/05/2023
One-off Roofing Works	TBC	24/05/2023
Patrickholm Avenue, Stonehouse	TBC	25/05/2023
Play Sufficiency Assessment	TBC	26/05/2023
Prioritised Investment Fund	TBC	27/05/2023
Professional Services Framework for Consultancy	TBC	28/05/2023
Public CCTV - BT Resign Contract	TBC	29/05/2023
Cashless Parking	100,000	30/05/2023
Renewal of Communal Heating System - Various	TBC	30/05/2023
Provision of Independent Advice and Support for tenants in South Lanarkshire	300,000	31/05/2023
Postal Goods and ServicesHybrid Mail - Offsite Solution	3,000,000	31/05/2023
Postal Services: Physical and Hybrid Mail	200,000	02/06/2023
Resurface footpaths at 1-3 Liddoch Way	TBC	02/06/2023
Resurfacing Paths - Glenafeoch Road Carluke	TBC	03/06/2023
Review of capacity for renewable development (in particular windfarms)	TBC	04/06/2023
Rorison Place, Ashgill	TBC	05/06/2023
Rosebank Tower Cambuslang - Retaining Wall HOD011809	TBC	06/06/2023
Springhall Phases 3 & 4 (5 Blocks)	TBC	07/06/2023
Springhall Phases 5 and 6	TBC	08/06/2023
Maintenance of Council Structures Framework	2,000,000	09/06/2023

Project	Estimated value £	Estimated award date
St Leonards Crosswall	TBC	09/06/2023
Sturtherhill Phases 1 -4	TBC	10/06/2023
Sustainability Fund - Feasibility Projects	TBC	14/06/2023
Travelling Persons Sites	TBC	15/06/2023
Udston Fabric works Phase 4	TBC	16/06/2023
Udston Phase 2 and 3	TBC	17/06/2023
Universal Free School Meals - 5 Priority Projects - Kitchen Extensions to Primaries	TBC	18/06/2023
Various Blocks SLC Wide - Close Painting HOD011080	TBC	19/06/2023
Various Multi Storey Blocks	TBC	20/06/2023
Video Entry Systems	TBC	21/06/2023
Warden Call Systems	TBC	22/06/2023
Westwood Square, East Kilbride - Environmental Improvements HOD011359	TBC	23/06/2023
Wingate Park	TBC	24/06/2023
Wyler Tower - EM Lighting	TBC	25/06/2023
Hamilton CGA: FBC 6: Woodfoot Rd, Gateside St and Strathaven Rd Junctions	TBC	26/06/2023
Supply and Delivery of Specialised Roads Cleaning Materials	50,000	30/06/2023
Provision of ICT Managed Security	300,000	30/06/2023
New Social Work Information System	1,700,000	30/06/2023
Salt for Winter Maintenance (Ref 29 17) Lot 2 (Bulk Delivery of Rock Salt to Depots	2,000,000	30/06/2023
Learning and development online system: Clyde Valley lead	500,000	31/07/2023
Reward and Recognition Voucher Scheme	200,000	11/08/2023
Supply and Delivery of Specialist Digital Paper	200,000	31/08/2023
Home Care Workforce Scheduling	2,000,000	02/09/2023

Project	Estimated value £	Estimated award date
Supply and Delivery of UPVC Materials	100,000	30/09/2023
Supply of Fixings	100,000	30/09/2023
Supply of Sealants	100,000	30/09/2023
Publishing, Print, Design and Associated Services	400,000	30/09/2023
Supply, Implementation and Support of an Enterprise Mobile Technology Solution -Software solution	637,665	30/09/2023
Homeowners Building Insurance (Right to Buy)	4,000,000	30/09/2023
Supply, Delivery, Installation and Maintenance of Water Coolers / Mains Fed Coolers	TBC	30/09/2023
Framework for Removals, Storage and Disposals - Lot 2 Commercial	120,000	07/10/2023
Landscape Development, Play, Recreation and Associated Infrastructure Framework	12,000,000	07/10/2023
Supply and Support of Fixed Line Telephony Services (Lines and Calls)	2,598,209	10/10/2023
Maintenance of Public Space and Property Based CCTV Systems	TBC	23/10/2023
Ground Investigation Framework	2,000,000	31/10/2023
In House Fuel Management System	100,000	30/11/2023
Supply, Delivery, Installation and Maintenance of the Corporate Multi Functional Device Hardware Fleet	1,393,625	31/12/2023
Maintenance, Storage, Erection and Dismantling of Festive Lighting	1,200,000	06/01/2024
Supply, Install and Maintenance of Standalone Small Telephone Systems and Ancillary Telephony Equipment	500,000	31/01/2024
Insurance Brokerage services	200,000	28/02/2024
Point to Point 100mb full duplex	50,000	31/03/2024
Legal Services Providers Framework	100,000	31/03/2024
WQ Management Services Including Legionella	100,000	31/03/2024
Travel Insurance	120,000	31/03/2024
Sewage Pump Maintenance	150,000	31/03/2024
Loss Adjusting Services	200,000	31/03/2024

Project	Estimated value £	Estimated award date
Supply and Support of Fleet Management System	300,000	31/03/2024
Supply, Implementation and Support of Fleet Management System	1,400,000	31/03/2024
Utilities - Electricity	12,500,000	31/03/2024
Fuel Cards and Associated Services	TBC	31/03/2024
Gas Safety Management Audits	TBC	31/03/2024
Hosted energy management software	TBC	31/03/2024
Meter Administration Services (Street Lighting)	TBC	31/03/2024
Double Glazed Units Supply and Delivery 2024	1,000,000	01/04/2024
Supply & Delivery of Groceries and Provisions	4,000,000	30/04/2024
Electrical Management Audits 2021-24	50,000	16/05/2024
Framework for the provision of Passenger Transport Services (ASN) 2020	16,000,000	30/06/2024
Care at Home Procured Service Arrangement	220,000,000	30/06/2024
Provision of Literacy, Numeracy, Health and Wellbeing Educational Assessment Resources	50,000	31/07/2024
Online Benefits Calculator	100,000	31/07/2024
Provision of a Sundry Debtors System	100,000	03/08/2024
Hamilton Community Growth Area Business Case	70,000	30/09/2024
Newton Community Growth Area Business Case	70,000	30/09/2024
Taxi - Behavioural Units & Early Learning Centres	100,000	31/10/2024
Maintenance of Power Wash Systems	TBC	31/10/2024
Provision of vehicle inspection services	TBC	31/10/2024