



FALKIRK COUNCIL

ANNUAL PROCUREMENT REPORT

1 April 2019 – 31 March 2020

CONTENTS

1.	INTRODUCTION.....	3
2.	ANNUAL PROCUREMENT REPORT OWNERSHIP	3
3.	SUMMARY OF REGULATED PROCUREMENTS COMPLETED.....	4
4.	REVIEW OF REGULATED PROCUREMENT COMPLIANCE.....	4
5.	FUTURE REGULATED PROCUREMENTS SUMMARY	6
6.	LOCAL SUPPLIERS, SMES & THIRD SECTOR	7
7.	COLLABORATION.....	9
8.	COMMUNITY BENEFIT SUMMARY	10
9.	SUPPORTED BUSINESSES SUMMARY	12
10.	PROCURING FOR THE FUTURE	13
11.	PROCUREMENT SAVINGS & BENEFITS.....	14
12.	CONCLUSION.....	14
	APPENDIX A – GLOSSARY OF PROCUREMENT TERMINOLOGY	15
	APPENDIX B – SUMMARY OF COMPLETED REGULATED PROCUREMENTS AND / OR CONTRACTS >=£50,000	19
	APPENDIX C – PROCUREMENT STRATEGY PERFORMANCE INDICATORS	69
	APPENDIX D – SUMMARY OF FUTURE REGULATED PROCUREMENT ACTIVITY (April 2019 to March 2021)	70

1. INTRODUCTION

- 1.1 Effective and efficient procurement positively supports Falkirk Council in achieving its priorities, as set out in the Council's Corporate Plan. The Council's [Procurement Strategy 2017-20](#) was published in December 2016 and provided a corporate vision, direction and focus for all procurement activities within the authority over the period 1 January 2017 to 31 August 2020.
- 1.2 In response to the Procurement Reform (Scotland) Act 2014, Falkirk Council has prepared its third Annual Procurement Report outlining how its procurement activity has complied with the published Procurement Strategy 2017- 20. Updates regarding the progress of the strategy's implementation have also been provided to the Council's Procurement Board on a quarterly basis.
- 1.3 This report provides a summary of the regulated procurement activities undertaken by Falkirk Council during the period 1 April 2019 to 31 March 2020 and provides details of the planned regulated procurement activities over the period 1 April 2020 to 31 March 2022.
- 1.4 In summary, Falkirk Council's Annual Procurement Report provides the opportunity for the Council to demonstrate that its procurement spend is being used to best effect to deliver:
- Better public services;
 - Improved social, economic and environmental outcomes in the Falkirk Council area;
 - A range of local and national policies e.g. those relating to tackling inequality and meeting climate change obligations.
- 1.5 A glossary of procurement terms is included within [Appendix A](#) to the report.

2. ANNUAL PROCUREMENT REPORT OWNERSHIP

- 2.1 The Head of Procurement & Housing Property is responsible for establishing the strategic framework and direction of procurement across Falkirk Council.

David McGhee
Head of Procurement and Housing Property
Falkirk Council
The Forum
Callendar Business Park
Falkirk
FK1 1XR

Email: pcu@falkirk.gov.uk

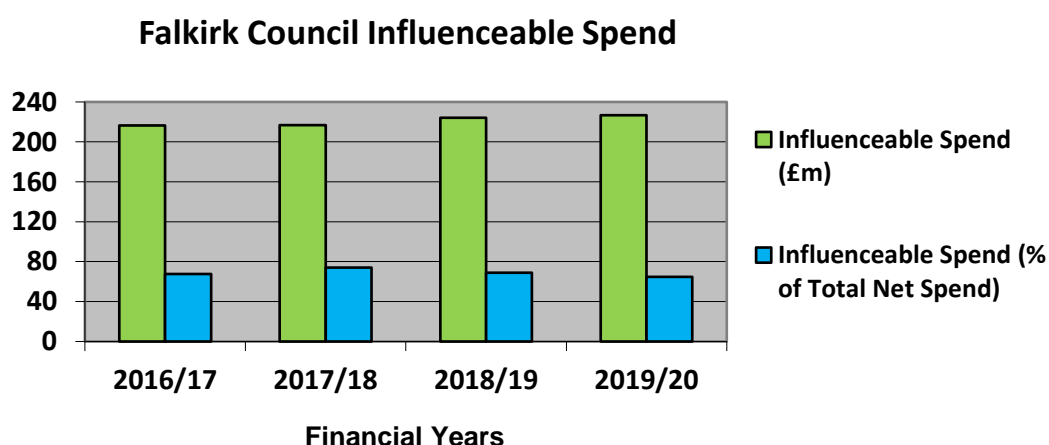
Telephone: 01324 506566

3. SUMMARY OF REGULATED PROCUREMENTS COMPLETED

- 3.1 The procurement of supplies, services and works are regulated by the Council's Contract Standing Orders and Financial Regulations. Procurement Procedures and a range of procurement guides also support and direct compliant and effective procurement.
- 3.2 In accordance with the Council's Contract Standing Orders (CSOs), any supplies, services or works contracts with an estimated aggregate purchase value of £50,000 and over should be subject to competition and authorised by a Chief Officer. For the period of this annual procurement report, the Procurement Procedures and CSOs recommended that Public Contracts Scotland (PCS) Quick Quotes be used for a contract with an estimated aggregate purchase value greater than or equal to £1,000 but less than £50,000.
- 3.3 The Council maintains a [Contract Register](#) listing all contracts awarded which is published both internally and externally. A summary of the 81 regulated procurements and / or contracts valued at £50,000 and above completed during the period 1 April 2019 to 31 March 2020 is provided in [Appendix B](#).

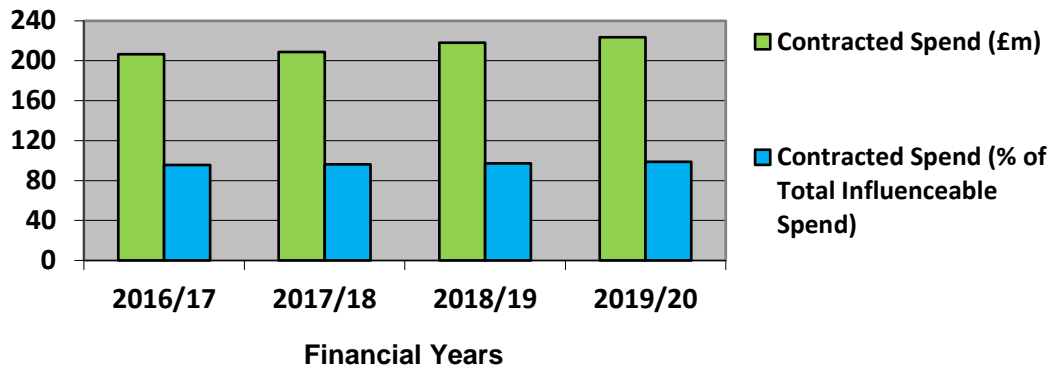
4. REVIEW OF REGULATED PROCUREMENT COMPLIANCE

- 4.1 Analysis has been undertaken of Falkirk Council's total spend during 2019/20. The total net value of payments during 2019/20 was £350m. Analysis of the spend shows that £227m (65%) is considered as influenceable by procurement activity. The non-influenceable spend equated to £123m (35%) and relates to payments out with the scope of the Council's Contract Standing Orders, e.g. payments to individuals, payments to other government bodies and Local Authorities, property rentals and grant funding to external organisations to operate on their own account.



- 4.2 The Contracts Register contains details of all contracts awarded by Falkirk Council. During 2019/20, the value of spend on contract was £224m (98.7% of influenceable spend) which has increased year on year over the last four years.

Falkirk Council Contracted Spend



- 4.3 Falkirk Council’s Procurement Strategy 2017-20 related to the period covered within this report and provided a clear and consistent framework to ensure that all procurement activities supported services to meet national and Falkirk Council priorities, as set out in the Council’s Corporate Plan 2017- 2022. This included the approach to matters such as environmental sustainability, social sustainability, including workforce matters and local economic/employment development.
- 4.4 The Strategy identified the outcomes that the Council aimed to achieve, explained how the Council would deliver the outcomes and set out the main challenges that it would face across the period.
- 4.5 The Council is committed to enhancing its procurement capabilities and seeks to achieve year on year improvement in procurement performance. To maximise scrutiny, progress and performance is reported to the Council’s Procurement Board on a quarterly basis.
- 4.6 There were 19 performance indicators (PIs) within the Procurement Strategy which were used to monitor progress. [Appendix C](#) provides details of the performance achieved during the period 2017/18 to 2019/20.
- 4.7 The Procurement Strategy contained 38 actions linked to its 8 outcomes. The delivery of the 2017/20 Strategy actions has been reviewed as part of standard progress reporting but also in the context of developing the Council’s new Procurement Strategy. Those actions not delivered in full, which continue to be a priority for Falkirk Council have been carried forward for implementation as part of the Procurement Strategy 2020/23.
- 4.8 Table 1 provides a high level status update of the actions over the period of the Strategy.

Action Status	2017/18	2018/19	2019/20
Complete	7	9	23
In progress	28	26	13
Not yet started	3	3	2
Carry forward to Procurement Strategy 2020/23	-	-	13

Table 1 Procurement Strategy 2017-20 Action Status

4.9 There are two actions which have not been taken to a completed status and will not be included within the new Procurement Strategy. Both are associated with Purchase to Pay activities and are instead being taken forward as part of a new Council of the Future project: Smarter Purchasing & Payments.

5. FUTURE REGULATED PROCUREMENTS SUMMARY

5.1 Falkirk Council operates a Category Management approach to procurement. A Category Strategy was developed covering the two year period 2018/19 to 2019/20.

5.2 The key priorities for the Category Strategy included:

- Segmentation of procurement spend into 8 categories;
- Identification of current contracts and opportunities to reduce non-contracted spend to improve compliance;
- Allocation of procurement savings targets and opportunities for future savings;
- Identification of current procurement collaboration and opportunities for increased collaboration;
- Increased sustainable procurement activity;
- Improved access to procurement opportunities for local suppliers, SMEs, supported businesses and the third sector;
- Enhanced training and procurement competencies;
- Improved consultation and engagement for existing and future procurement activities;
- Identification of contract management responsibilities.

5.3 The 8 procurement categories covered supplies, services and works. Categorising procurement spend in this manner has led to better engagement and more effective planning of procurement activity. It has also offered opportunities for internal and external collaboration and has increased the achievement of best value.

5.4 Performance in all priority spend areas improved once again during 2019/20 and a new Category Strategy shall be developed to support the priorities of the new Corporate Procurement Strategy 2020/23.

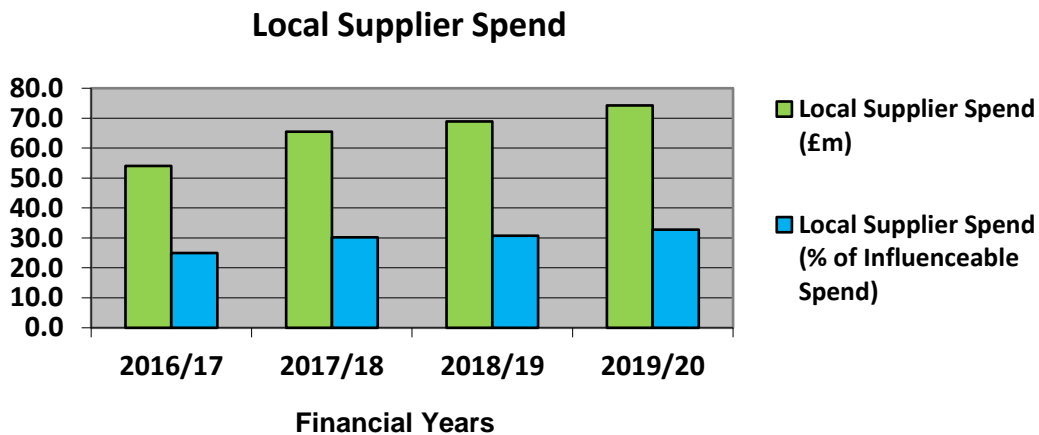
5.5 The influenceable spend of £50,000 or more per supplier has been assessed against the current list of contracts and a list of new contract opportunities has been developed. In addition, a list of existing contracts which require to be retendered during 2020/21 and 2021/22 has also been established. Requests for new contract requirements from Services including Council of the Future project requirements have also been gathered.

5.6 [Appendix D](#) provides a summary Falkirk Council's future planned regulated procurement activity during 2020/21 and 2021/22.

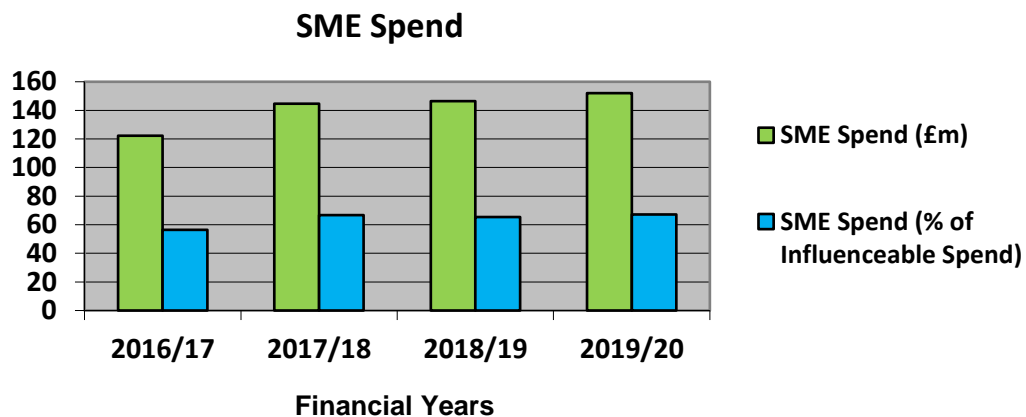
6. LOCAL SUPPLIERS, SMES & THIRD SECTOR

6.1 Using procurement strategically to support local economic development is crucial to ensuring the Council makes best use of its procurement spend. This involves close working with Services, Falkirk Business Gateway, the third / voluntary sector, Small and Medium Enterprises (SMEs) and local businesses.

6.2 During 2019/20, the Council spent £74m with local providers equating to 33% of all influenceable spend, a year on year increase in spend over the past four years.

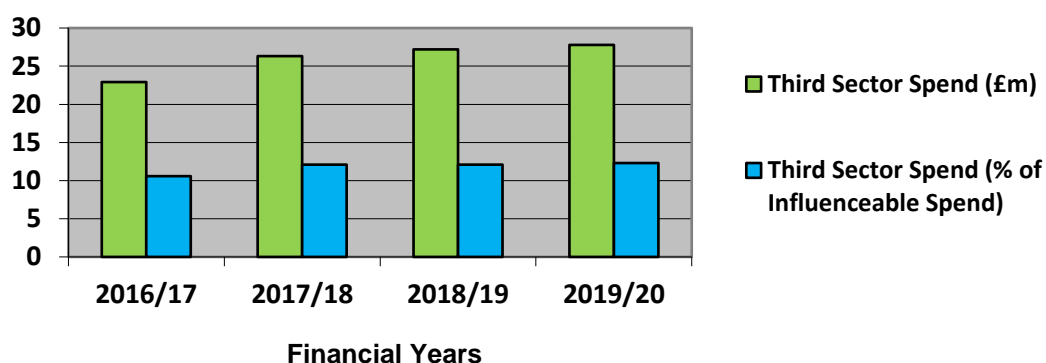


6.3 Spend through SMEs in 2019/20 was over £152m which equated to 67% of the Council's influenceable spend. Spend with SMEs has again increased over each of the last four years.



6.4 The third sector (charities, community groups and social enterprises) received spend of £28m in 2019/20, which equates to 12% of influenceable spend. The Council's spend with third sector organisations has increased for the fourth consecutive year.

Third Sector Spend



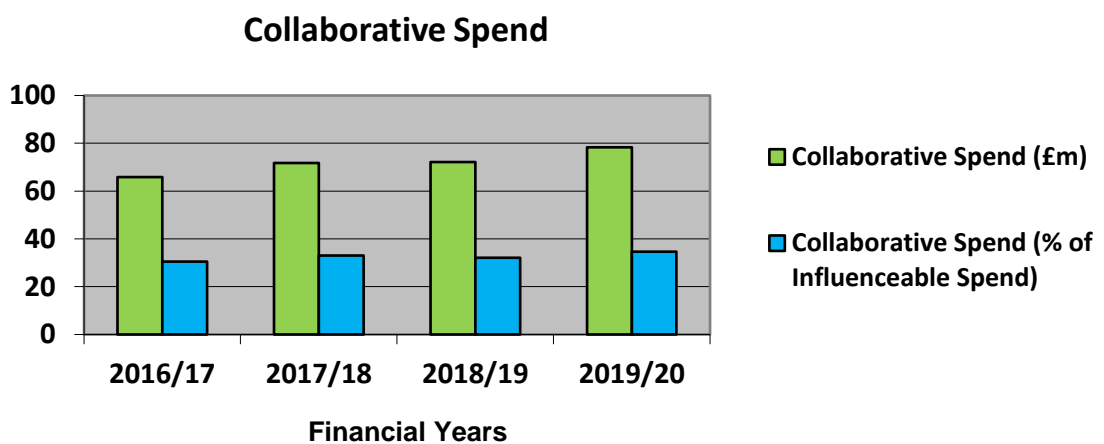
- 6.5 Supporting local businesses access and compete for public service contracts plays a key role in generating an effective supply chain and builds resilience into the Council's supply arrangements. The Procurement and Commissioning Unit (PCU) host monthly Procurement Clinics for local SMEs. Nineteen businesses attended Procurement Clinics during 2019/20, which is comparable to the 20 businesses attending clinics during 2018/19. Clinic appointments remain popular and continue to be promoted by both the Council's Procurement and Commissioning Unit and Growth and Investment Unit.
- 6.6 Falkirk Council uses Quick Quotes to improve opportunities for local SMEs. During the period covered by the report, the Council's Procurement Procedures mandated the use of Quick Quote for all supplies, services and works procurement exercises valued between £10,000 and £49,999. Following approval by Elected Members in May 2020, the Quick Quote limit for Works contracts has now been increased to £249,999.
- 6.7 Falkirk Council's Contract Standing Orders require that local suppliers need to be invited to quote (where a suitable supplier exists), and as such this also helps to improve the opportunities for local supplies to bid and win Council business.
- 6.8 Quick Quote training was delivered to 60 Council officers during 2019/20, resulting in 166 members of Falkirk Council staff being registered to use the PCS Quick Quote facility.
- 6.9 The Procurement and Commissioning Unit have published on the Council's intranet a list of suppliers registered on PCS that are based within the Falkirk Council area as well as a list of Falkirk Council area postcodes. This has been promoted to staff and can be used when researching which suppliers to invite to quote in support of local businesses and third sector organisations competing for public sector contracts.
- 6.10 Although targeting increases in local sourcing and increasing the proportion of Council spend with locally based business is a priority, it is equally important that the Council develops initiatives and actions that build local capacity to compete for wider public service business.
- 6.11 In 2019 PCU contacted more than 700 local businesses registered on PCS to promote Supplier Development Programme (SDP) events and Council Procurement Clinics. Businesses were also made aware of the importance of accurate category assignment within their PCS profiles, to ensure that they optimise their chance of selection for contract opportunities across the public

sector. Ongoing communications from the Falkirk Business Gateway continue to promote SDP events, PCU clinic appointments, Falkirk Council contact lists and the significance of PCS registration and appropriate profile set up.

6.12 In 2019/20, Falkirk based businesses generated over £189m of income from supplying to the 32 Scottish Councils, this is an increase in spend from the last three financial years. The Procurement and Commissioning Unit is committed to increasing the value of public sector spend in the local economic area and will continue to work with the Supplier Development Programme and Falkirk Business Gateway to further support local businesses bid for future public sector procurement exercises within and out with the Falkirk area.

7. COLLABORATION

7.1 Increased collaboration is important to drive efficiency in the procurement process. The Procurement Strategy specifies that opportunities for external collaborative procurement require to be maximised to enable delivery of lasting savings and benefits through procurement activity. The Council had a strategic performance target for 2019 of being able to process £75m of spend annually through collaborative contracts. The actual annual spend through collaborative contracts during 2019/20 was £78m which demonstrates yet again improved performance for Falkirk Council and is the highest spend out of each of the last four years.



7.2 Table 2 provides a breakdown of the £224m contracted spend during 2019/20 across each collaborative area.

Category Type	Category Description	2019/20 Contracted Spend	% of Total Contracted Spend 2019/20
A	Contracts arranged by the Scottish Procurement and Commercial Directorate for commodities that are standard or of a similar nature across the Scottish public sector.	£16,748,740	7.4%

Category Type	Category Description	2019/20 Contracted Spend	% of Total Contracted Spend 2019/20
B	Contracts for commodities that tend to be unique to a specific sector yet common within that sector, e.g. contracts arranged for Scottish Local Authorities	£58,305,694	25.8%
C1	Contracts established by Falkirk Council or another regional organisation for use by Falkirk Council and one or more of the regional organisation partners.	£3,245,637	1.4%
C	Contracts established by Falkirk Council for use by Falkirk Council	£145,355,609	65.4%
	Total Contracted Spend	£223,655,680	100%

Table 2 – Collaborative Contract Types and Values

- 7.3 The use of the Contract Strategy encourages officers responsible for procurement to engage with the marketplace, identifying, assessing and delivering the most effective and efficient procurement solution, and as part of the contract development, it encourages investigation into possibilities for collaborative procurement. Regional collaboration opportunities must also be examined as part of the contract strategy development. New procurement exercises shall seek to utilise collaborative contract opportunities where they are available. Falkirk Council is currently participating in 66 out of the possible 71 Scotland Excel frameworks (93%).
- 7.4 The Council intends to ensure that collaborative procurement opportunities are seized, not only with Scotland Excel and the Scottish Procurement and Commercial Directorate, but with other Councils and Public Sector Bodies. To explore potential for increased collaborative procurement, the PCU will share future procurement plans in [Appendix D](#) with colleagues in other public sector organisations.
- 7.5 It is acknowledged that collaboration though the aggregation of supply may favour larger businesses that are better placed to compete for higher value contracts with more complex and potentially national distribution needs. The Council therefore intends to ensure that the needs of SMEs and locally based businesses are also considered when developing contract strategies to maximise the local economic benefit and opportunities for SMEs from its procurement activities.

8. COMMUNITY BENEFIT SUMMARY

- 8.1 Regulation 25(2) of the Procurement Reform Act 2014 requires Contracting Authorities to consider, before carrying out the procurement, whether to impose community benefit requirements as part of the procurement for all contracts with a Value of >£4m. Falkirk Council awarded three contracts with a value greater than £4m. Two out of the three contracts were led by Falkirk Council. Both contracts led

by Falkirk Council included community benefit requirements. A summary of the contracts awarded can be seen in Table 3.

	01/01/2019 to 31/03/2020
No of Contracts Awarded >=£4m led by Falkirk Council	2
No of Contracts awarded >= £4m led by Falkirk Council with Community Benefit Requirements	2

Table 3 - Summary of contracts >=£4m awarded with Community Benefits

- 8.2 Falkirk Council also considers the inclusion of community benefit requirements for procurement exercises valued at £50,000 and above, taking into account the nature of the contract, its duration and other local factors.
- 8.3 A community benefits toolkit is published on the Council's intranet to assist Officers to implement the Community Benefit in Procurement approach by providing model procurement procedures that should be used where targeted recruitment and training actions are to be part of the supplier's requirements for a contract.
- 8.4 There were 81 regulated procurements and / or contracts valued at £50,000 and above awarded by Falkirk Council during the period 1 April 2019 to 31 March 2020. Of this 81, there were 38 contracts led by Falkirk Council with the remainder being contracts awarded through sectoral and national frameworks.
- 8.5 There were 22 contracts out of the 38 that contained Community Benefit Clauses. The other 16 contracts were of a low annual value, sporadic/ad hoc requirements or were of a specialist nature. Further analysis is required moving forward to assess scope for other community benefits for similar future contracts. A summary of the 22 Falkirk Council led contracts >=£50,000 awarded with Community Benefits can be seen in Table 4.

	01/01/2019 to 31/03/2020
Total No of Contracts Awarded >= £50k led by Falkirk Council	38
No of Contracts Awarded >= £50k led by Falkirk Council with Community Benefit Requirements	22

Table 4 - Summary of contracts awarded >=£50k with Community Benefits

- 8.6 The 22 contracts awarded during 1 April 2019 to 31 March 2020 delivered the following 38 community benefits:
- 13 work placements
 - 18 apprenticeships
 - 7 new jobs
- 8.7 During the same period, contracts placed prior to the reporting period, delivered the following community benefits:
- 10 apprenticeships
- 8.8 Therefore during the reporting period there were a total of 48 Community Benefits delivered. In terms of reporting against national outcomes it is important to measure

the delivery of longer lasting employment and training opportunities. Table 5 below shows the number of employment and training places continuing after 26 weeks.

	01/01/2019 to 31/03/2020
Recruits still employed at 26 weeks	7
Apprentices still employed at 26 weeks	28

Table 5 - Community Benefits continuing after 26 weeks

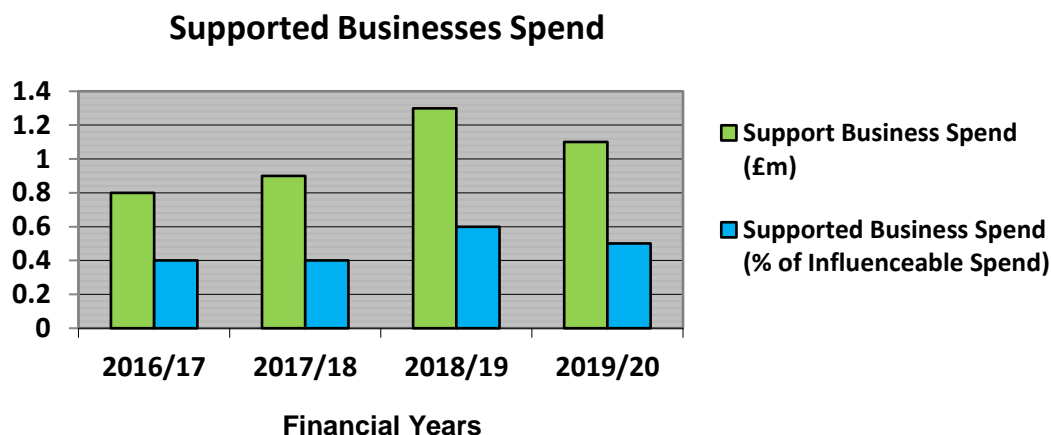
9. SUPPORTED BUSINESSES SUMMARY

- 9.1 Article 19 of the EU public procurement directive allows public bodies to make the decision to reserve public contracts for supported businesses. This is enacted in Scotland by Regulation 7 of the Public Contracts (Scotland) Regulation 2012.
- 9.2 Supported businesses provide essential job opportunities for disabled and disadvantaged people within our communities which enables them to become more independent, while also delivering a range of excellent goods and services.
- 9.3 Falkirk Council is committed to maximising contracting opportunities for supported businesses and has a number of contracts with Supported Businesses. Table 6 notes Falkirk Council's spend with Supported Businesses over the period 1 April 2019 to 31 March 2020.

Contract Reference	Contract Title	Supplier	Spend
SXL/0517	Children's Residential Care and Education including Short Breaks	Royal Blind	£216,788.30
SP-18-11	National Reserved Commodities for Supported Businesses Framework	City Building Contracts LLP	£688,663.23
		Capture All	£127,047.87
		Haven Products Ltd	£36,317.41
-	Best value spend	RNIB Enterprises Ltd	£21,245.54
		Remploy Ltd	£3,500.00
		Lady Haig's Poppy Factory	£1,870.01
		Direct Signs (UK) LIMl	£76.86
			£1,095,509.22

Table 6 – Spend with Supported Businesses during 2019/20

- 9.4 In 2019/20, Supported Businesses received spend of over £1m, which equates to 0.5% of influenceable spend. This compares favourably with Supported Business spend over the previous three years.



10. PROCURING FOR THE FUTURE

- 10.1 The Procurement and Commissioning Unit has continuously improved its customer service delivery, evidenced through its improving Procurement and Commercial Improvement Programme assessment scores. However to assist in the realisation of future council savings and further improvements to our procurement activity, a Council of the Future project “Procuring for the Future” which was initiated on 1 November 2017. Following a review of the project actions in February 2020, it was decided that any actions not completed which continue to be a priority for Falkirk Council procurement, would be carried forward for implementation as part of the new Corporate Procurement Strategy 2020-23.

- 10.2 The Procuring for the Future project contained 52 actions linked with the 8 outcomes identified within the Corporate Procurement Strategy 2017-20. Monthly updates were provided to the Council of the Future Board and quarterly updates were provided to the Council’s Procurement Board. Table 7 provides a high level status update of the project actions.

Action Status	2017/18	2018/19	2019/20
Complete	13	20	37
In progress	34	29	13
Not yet started	5	3	2
Carry forward to Procurement Strategy 2020/23	-	-	13

Table 7 Procuring for the Future Action Status

- 10.3 As with the Procurement Strategy 2017-23 action status review, there are two actions from the Procuring for the Future which have not been taken to a completed status and have not been included within the new Procurement Strategy 2020-23. Both are associated with Purchase to Pay activities and are being progressed as part of a new Council of the Future project: Smarter Purchasing & Payments.

11. PROCUREMENT SAVINGS & BENEFITS

- 11.1 Effective procurement has delivered nearly £7m of savings to the Council within the last four years, with over £1m of savings and income being achieved during 2019/20. The savings and income target for Falkirk Council has been significantly affected by COVID-19 and as such the target assigned for 2020/21 has been set at c£700k. The procurement wave plans agreed with Services identify if contracts have been targeted for savings and if appropriate, the value of the anticipated savings from the resulting procurement exercise.
- 11.2 Improved compliance with Contract Standing Orders and Financial Regulations is also required to drive spend through contracted suppliers and ensure maximum savings are delivered. Savings can also be achieved through aggregating spend with partner organisations at a regional or national level. The [Collaboration](#) section of this report describes how savings and benefits can be maximised through collaborative procurement activity.
- 11.3 Workplans for the PCU include the continued scrutiny of all live contracts. Effective contract management and control of consumption ensures that savings and benefits are being realised and maximised.

12. CONCLUSION

- 12.1 This Annual Procurement Report demonstrates the progress in meeting the objectives of the Council's Procurement Strategy and delivering continuous improvement in procurement performance. Details of future procurement activities outline the Council requirements in procurement terms going forward and demonstrate proactive medium term planning of procurement which shall bring about benefits to the Council and its stakeholders.

APPENDIX A – GLOSSARY OF PROCUREMENT TERMINOLOGY

TERM	DESCRIPTION
Best Value	Best value is a trade-off between price and performance that provides the greatest overall benefit under the specified selection criteria. The term is closely associated with value for money. Seeking best value involves considering the quality of the solution proposed, the total life costs, service and support issues, sustainability etc.
Category	A collection of commodities or services sourced from the same or similar supply base, which meet a similar consumer need, or which are inter-related or substitutable.
Category Strategy	A Category Strategy is based upon an analysis of spend and contracting activity so as to establish the following: <ul style="list-style-type: none"> • Key contracting activity and segmentation of spend • Non-contract spend and actions required to improve compliance • Category savings targets & future opportunities • Current levels of procurement collaboration and opportunities for increasing • Maximised sustainable procurement activity • Maximised accessibility for local suppliers, SMEs, supported businesses and the third sector • Proposed consultations and engagement, and what has been learned • Contract management responsibilities
Collaboration	When two or more groups of people or organisations engage in procurement work together for mutual benefit. Collaboration delivers procurement exercises with shared priorities, drives national policies and champions local benefits, all for the greater good of public services.
Community Benefits	Community Benefits are contractual requirements which deliver a wider social benefit in addition to the core purpose of the contract. In particular, requirements in relation to targeted training and employment outcomes.
Contract	An agreement between two or more parties to perform specific acts and is enforceable by law.
Contract Management	The process of monitoring the performance of a supplier to contract.
Contract Standing Orders	Contract Standing Orders are a requirement of Section 81 of the Local Government (Scotland) Act 1973. They exist to ensure that uniform contracting procedures are laid down for use throughout the Council.
Contract Strategy	A Contract Strategy is used to document the appraisal of a procurement exercise including: <ul style="list-style-type: none"> • Contract objective • Funding arrangements

	<ul style="list-style-type: none"> • Current contract status • Historical spend information • Market analysis • Collaboration considerations • Sustainability considerations • Procurement procedure to be followed • Proposed contract benefits • Risk Assessment
Financial Regulations	Financial Regulations form part of the Standing Orders approved by the Council. They set down guidelines for Officers and Members that require to be followed. They are designed to ensure the highest standards of probity in dealing with public money and to assist and protect staff in such dealings.
Flexible Framework Assessment	A tool which helps organisations to assess where their current level of performance lies with regard to sustainable procurement and the actions required to improve their performance.
Framework Agreement	An agreement or other arrangement between one or more contracting authorities and one or more economic operators which establishes the terms (in particular the terms as to price and, where appropriate, quantity) under which the economic operator will enter into one or more contracts with a contracting authority in the period during which the framework agreement applies.
Influenceable Spend	The value of Procurement relevant spend which was actually influenced by Procurement.
Market Analysis	When developing a contract strategy, most procurement processes ascertain the demand for the category with the attributes of the supply market. A review of the characteristics, capacity and capability of the supply market is performed to understand the extent to which the market meets the needs of the buying organisation.
Non-Influenceable Spend	The value of Procurement relevant spend which cannot be influenced by Procurement.
OJEU	OJEU stands for the Official Journal of the European Union. This is the publication in which all tenders from the public sector which are valued above a certain financial threshold according to EU legislation must be published.
Procurement	A function that ensures identification, sourcing, access and management of the external resources that an organisation needs or may need to fulfil its strategic objectives.
Procurement Exercise	Full end to end procurement exercise documentation from strategy development to contract & supplier management.

Public Contracts Scotland (PCS)	<p>Public Contracts Scotland is the national advertising website where Scottish public sector organisations:</p> <ul style="list-style-type: none"> • post Official Journal of the European Union (OJEU) contract notices (contracts over the EU thresholds) • post below-threshold contract notices • invite suppliers to submit quotations for low value/risk supplies and services through the online 'Quick Quote' system • publish contract award notices • can reserve suitable contracts for supported businesses <p>Public Contract Scotland also contains links to other UK and Ireland national public sector procurement portals where details of contract opportunities from elsewhere in the UK may be found.</p>
PCU	Procurement and Commissioning Unit
Quick Quote	Quick Quote is an online quotation facility within PCS which allows Contracting Authorities to obtain competitive quotes electronically for low value requirements.
Regulated Procurements	For the purposes of the Procurement Reform (Scotland) Act 2014 regulated procurements have a contract threshold of £50,000 and above for supplies and services contracts and £2 million and above for works contracts.
Segmentation	Division and grouping of suppliers or contracts in relation to spend and its criticality to business.
Small and Medium Enterprise (SME)	<ul style="list-style-type: none"> • Micro Enterprise = staff headcount <10 • Small Enterprise = staff headcount <50 • Medium Enterprise = staff headcount <250
Services Contract / Framework	An agreement to provide a specific task including (but not restricted to) installation of goods in connection with any such services.
Specification	The description of the requirement that needs to be met. Specifications fulfil two basic purposes: to communicate what is needed to the supplier, and to allow measurement as to whether the goods or services delivered meet the required standard.
Supplies Contract / Framework	An agreement for goods to be supplied to the Purchaser by the Supplier (or by any of the Supplier's Sub-contractors).
Supply Chain	All activities, resources, products etc. involved in creating and moving a product or service from the supplier to the procurer.
Supported Business	A business whose primary aim is the social and professional integration of disabled or disadvantaged persons, and at least 30% of the employees of those businesses should be disabled or disadvantaged.

Sustainability	Sustainability is about meeting the needs of the present, without compromising the ability of future generations to meet their needs.
Sustainable Procurement	A process whereby organisations meet their needs for goods, services, works and utilities in a way that achieves value for money on a whole life basis and generates benefits, not only for the organisation but also to society, the economy and the environment.
Terms and Conditions	General and special arrangements, provisions, requirements, rules, specifications, and standards that form an integral part of an agreement or contract.
Third Sector	The third sector includes charities, social enterprises and voluntary groups which delivers essential services, helps to improve people's wellbeing and contributes to economic growth. It plays a vital role in supporting communities at a local level.
Whole Life Costing	The costs of acquiring goods or services (including consultancy, design and construction costs, and equipment), the costs of operating it and the costs of maintaining it over its whole life through to its disposal – that is, the total ownership costs. These costs include internal resources and overheads.
Works Contract / Framework	This is an agreement which is a mixture of service / labour and the transfer of supplies. Under a works contract the contractor agrees to do certain job and in the execution of that job, certain supplies are transferred to the customer. Therefore an agreement of building construction, manufacture, processing, fabrication, erection, installation, repair or commissioning of any movable or immovable property is a works contract.

APPENDIX B – SUMMARY OF COMPLETED REGULATED PROCUREMENTS AND / OR CONTRACTS >=£50,000

Contract Award Date	Supplier Name	Contract Title	Estimated Contract Value (£NET excluding extensions)	Contract Start Date	Contract End Date
01/04/2019	thinkWhere Ltd	Location Centre (Cloud GIS) and associated GI Services (Provision of)	£138,500.00	01/04/2019	31/03/2021
04/04/2019	FES Support Services Ltd	Falkirk Stadium Low Carbon Vehicle Hub	£1,129,529.53	06/05/2019	31/03/2020
08/04/2019	E & M Horsburgh Ltd	Lionthorn - Graeme high School/Hallglen - St. Andrew's Primary School	£117,170.63	08/04/2019	01/07/2020
	E & M Horsburgh Ltd	California - St. Mungo's High School	£117,170.63		
	E & M Horsburgh Ltd	Avonbridge - St. Mungo's High School	£110,995.63		
	E & M Horsburgh Ltd	Polmnt (Polmont Park) - Graeme High School/Alexander Avenue - St.	£107,908.13		
	E & M Horsburgh Ltd	Larbert Cross - St. Mungo's High School	£126,433.13		
	E & M Horsburgh Ltd	Larbert (The Inches) - St Mungo's High School	£126,433.13		
	Prentice Westwood Ltd	Reddingmuirhead (Canalside Drive) - Westquarter Primary School	£100,850.10		
	First Scotland East Ltd	Banknock (Coneypark) - St. Patrick's Primary School	£78,850.00		
	First Scotland East Ltd	Larbert - St. Bernadette's Primary School	£61,750.00		
	M. Line International Coaches Ltd	Camelon - St. Mungo's High School	£123,500.00		
	Prentice Westwood Ltd	Shieldhill - Braes High School	£109,099.90		
	First Scotland East Ltd	Longcroft - Denny High School	£81,700.00		
	First Scotland East Ltd	Lionthorn - St. Mungo's High School	£68,637.50		
	First Scotland East Ltd	Langlees - Falkirk High School	£67,925.00		
	First Scotland East Ltd	Bainsford - Falkirk High School	£62,462.50		
	First Scotland East Ltd	Bonnybridge (Gateside) - Denny High School	£77,662.50		
	First Scotland East Ltd	Bonnybridge Toll - St. Modan's High School	£87,162.50		
	First Scotland East Ltd	Denny - St. Modan's High School	£89,537.50		
	First Scotland East Ltd	Banknock - St. Modan's High School	£91,912.50		
First Scotland East Ltd	Banknock (Coneypark) - Denny High School/Banknock (Bog Road) - Denny	£148,675.00			

Contract Award Date	Supplier Name	Contract Title	Estimated Contract Value (£NET excluding extensions)	Contract Start Date	Contract End Date
11/04/2019	AnSCO Signs Ltd	Road Signage Materials (Supply and Delivery of) - Lot 1 Permanent Road Signage & associated products	£165,000.00	04/03/2019	30/11/2021
	Limelight Signs Ltd				
	Mallatite Ltd				
	Marwood Electrical Company Ltd				
	Royal British Legion Industries Ltd t/a Scotland's Bravest Manufacturing Company				
	AnSCO Signs Ltd	Road Signage Materials (Supply and Delivery of) - Lot 2 Temporary Road Signage & associated products			
	Mallatite Ltd				
	P F Cusack (Tools Supplies) Ltd				
	AnSCO Signs Ltd	Road Signage Materials (Supply and Delivery of) - Lot 3 Road Sign Posts & associated products			
	Mallatite Ltd				
	Marwood Electrical Company Ltd				
	P F Cusack (Tools Supplies) Ltd				
	Royal British Legion Industries Ltd t/a Scotland's Bravest Manufacturing Company				
	Street Lighting Supplies & Co Ltd				
	Coeval Ltd	Road Signage Materials (Supply and Delivery of) - Lot 4 Electrical Road Signage & associated products			
	Mallatite Ltd				
Swarco Traffic Ltd					
TWM Traffic Control Systems Ltd					
11/04/2019	Audi UK Ltd	Purchase of Vehicles - Lot 1 - Passenger Cars (including 4x4 variants)	£2,500,000.00	12/04/2019	02/12/2022
	BMW (UK) Ltd				

Contract Award Date	Supplier Name	Contract Title	Estimated Contract Value (£NET excluding extensions)	Contract Start Date	Contract End Date
	Citroen UK Ltd				
	Fiat Group Automobiles UK Ltd				
	Ford Motor Company Ltd				
	Hyundai Motor UK Ltd				
	Jaguar Landrover Ltd				
	Kia Motors (UK) Ltd				
	Mercedes-Benz UK Ltd				
	Nissan Motor (GB) Ltd				
	Peugeot Motor Company Plc				
	Renault UK Ltd				
	Seat Ltd				
	Skoda Auto Ltd				
	SsangYong Motor UK Ltd				
	Subaru (UK) Ltd				
	Suzuki GB Plc				
	The Colt Car Company Ltd				
	Toyota (GB) Plc				
	Vauxhall Motors Ltd				
	Volkswagen UK Ltd				
	Volvo Car UK Ltd				
	Citroen UK Ltd	Purchase of Vehicles - Lot 2 - Light to Medium Vehicles (including car derived vans, 4x4 variants & minibuses) up to but not including 7.5 tonnes			
	Evobus (UK) Ltd				
	Fiat Chrysler Automobiles UK Ltd				
	Ford Motor Company Ltd				

Contract Award Date	Supplier Name	Contract Title	Estimated Contract Value (£NET excluding extensions)	Contract Start Date	Contract End Date
	Hyundai Motor UK Ltd				
	Isuzu UK Ltd				
	Iveco Ltd				
	Jaguar Landrover Ltd				
	London EV Ltd				
	MAN Truck & Bus UK Ltd				
	Mercedes-Benz UK Ltd				
	Nissan Motor (GB) Ltd				
	Nu-Track Ltd				
	Peugeot Motor Company Plc				
	Renault UK Ltd				
	SsangYong Motor UK Ltd				
	The Colt Car Company Ltd				
	Toyota (GB) Plc				
	Vauxhall Motors Ltd				
	Volkswagen Commercial Vehicles Ltd				
16/04/2019	Sword IT Solutions Ltd	MS Office 365 engagement to support implementation across Council Services (Provision of)	£66,475.75	15/04/2019	31/03/2020
16/04/2019	McTear Contracts Ltd	Gas Central Heating Installations at Various Properties	£81,801.87	16/04/2019	31/03/2022
18/04/2019	Falkirk Council (BMD)	Upgrading Works to 58 Residential Properties in Laurieston (Re-roofing, external render and site works)	£1,511,248.52	01/05/2019	31/07/2020
25/04/2019	Grafton Merchanting GB Ltd	Plumbing and Heating Materials (Supply and Delivery of) - Lot 1 Solder Ring, DZR and Brass	£400,000.00	01/07/2019	30/11/2019
	Jewson Ltd t/a Graham Plumbers Merchant				
	M.K.M. Building Supplies Ltd				

Contract Award Date	Supplier Name	Contract Title	Estimated Contract Value (£NET excluding extensions)	Contract Start Date	Contract End Date
	Plumbstore (Plumbing & Heating Supplies) Ltd				
	William Wilson Ltd				
	Wolseley UK Ltd				
	Grafton Merchating GB Ltd	Plumbing and Heating Materials (Supply and Delivery of) - Lot 2 Cast Iron			
	Jewson Ltd t/a Graham Plumbers Merchant				
	M.K.M. Building Supplies Ltd				
	William Wilson Ltd				
	Wolseley UK Ltd	Plumbing and Heating Materials (Supply and Delivery of) - Lot 3 Copper & Lead			
	Grafton Merchating GB Ltd				
	Jewson Ltd t/a Graham Plumbers Merchant				
	M.K.M. Building Supplies Ltd				
	William Wilson Ltd				
	Wolseley UK Ltd	Plumbing and Heating Materials (Supply and Delivery of) - Lot 4 Internal and External Plastic Pipe			
	Jewson Ltd t/a Graham Plumbers Merchant				
	Grafton Merchating GB Ltd				
	M.K.M. Building Supplies Ltd				
	Plumbstore (Plumbing & Heating Supplies) Ltd				
	Stax Trade Centres Plc T/A DF Wishart & Company				
	Travis Perkins Trading Company Ltd				
	William Wilson Ltd				
	Wolseley UK Ltd				

Contract Award Date	Supplier Name	Contract Title	Estimated Contract Value (£NET excluding extensions)	Contract Start Date	Contract End Date
	Jewson Ltd t/a Graham Plumbers Merchant	Plumbing and Heating Materials (Supply and Delivery of) - Lot 5 Boilers			
	Grafton Merchating GB Ltd				
	Plumbstore (Plumbing & Heating Supplies) Ltd				
	Travis Perkins Trading Company Ltd				
	William Wilson Ltd				
	Wolseley UK Ltd				
	Jewson Ltd t/a Graham Plumbers Merchant	Plumbing and Heating Materials (Supply and Delivery of) - Lot 6 Radiators			
	Grafton Merchating GB Ltd				
	M.K.M. Building Supplies Ltd				
	Plumbstore (Plumbing & Heating Supplies) Ltd				
	Stax Trade Centres Plc T/A DF Wishart & Company				
	Travis Perkins Trading Company Ltd				
	William Wilson Ltd				
	Wolseley UK Ltd				
	Jewson Ltd t/a Graham Plumbers Merchant	Plumbing and Heating Materials (Supply and Delivery of) - Lot 7 Sanitary Ware			
	Grafton Merchating GB Ltd				
	M.K.M. Building Supplies Ltd				
	Travis Perkins Trading Company Ltd				
	William Wilson Ltd				
	Wolseley UK Ltd				

Contract Award Date	Supplier Name	Contract Title	Estimated Contract Value (£NET excluding extensions)	Contract Start Date	Contract End Date
	Jewson Ltd t/a Graham Plumbers Merchant	Plumbing and Heating Materials (Supply and Delivery of) - Lot 8 Sink Tops and Taps			
	Grafton Merchating GB Ltd				
	M.K.M. Building Supplies Ltd				
	Stax Trade Centres Plc T/A DF Wishart & Company				
	Travis Perkins Trading Company Ltd				
	William Wilson Ltd				
	Wolseley UK Ltd				
	AKW Medicare Ltd	Plumbing and Heating Materials (Supply and Delivery of) - Lot 9 Showers and Accessories			
	Jewson Ltd t/a Graham Plumbers Merchant				
	Grafton Merchating GB Ltd				
	M.K.M. Building Supplies Ltd				
	Stax Trade Centres Plc T/A DF Wishart & Company				
	Travis Perkins Trading Company Ltd				
	William Wilson Ltd				
	Wolseley UK Ltd				
25/04/2019	Hadden Construction Limited	Hallglen Primary School, Falkirk (Construction of a New Nursery at)	£2,397,601.54	25/04/2019	31/07/2020
29/04/2019	Chemcem Scotland Limited	Structural Masonry Works	£124,039.00	29/04/2019	31/07/2020
30/04/2019	Banner Business Supplies / Supplies Team Scotland	IT Consumables (Supply of)	£60,000.00	01/05/2019	31/10/2020
01/05/2019	Graham Environmental Services Limited (t/a Graham Pest Control)	Pest Control Services and Associated Products - Lot 1 Pest Control Services	£15,000.00	15/05/2019	30/11/2019
	Mitie Pest Control Limited				

Contract Award Date	Supplier Name	Contract Title	Estimated Contract Value (£NET excluding extensions)	Contract Start Date	Contract End Date
	North East Falconry Limited				
	Orbis Protect Limited				
	Mitie Pest Control Limited	Pest Control Services and Associated Products - Lot 3 Birds of Prey Services			
	North East Falconry Limited				
	Killgerm Chemicals Limited	Pest Control Services and Associated Products - Lot 4 Pest Control Chemicals			
01/05/2019	Gibb & Beverage (Engineering Agencies) Ltd	Power Tools (Supply and Delivery of)	£260,000.00	13/05/2019	16/02/2021
	S.I.I.S. Limited				
	Decco Ltd T/A White Milne & Co				
	Jewson Ltd t/a Graham Plumbers Merchant				
	J.G. Martin Plant Hire Ltd t/a Martin Plant Hire				
	MacGregor Industrial Supplies Ltd				
	CMT Equipment Ltd t/a CMT Group				
	Kelvin Powertools Ltd				
09/05/2019	AVM Impact Ltd	Audio Visual Equipment (Supply, Delivery and Installation of) - Lot 1 Off the Shelf	£1,200,000.00	15/05/2019	31/03/2023
	Irruptus Ltd (t/a Efficient Infrastructure Solutions)				
	SSUK Limited				
	XMA Limited				
	AVM Impact Ltd	Audio Visual Equipment (Supply, Delivery and Installation of) - Lot 2 Solutions			
	Irruptus Ltd (t/a Efficient Infrastructure Solutions)				
	SSUK Limited				

Contract Award Date	Supplier Name	Contract Title	Estimated Contract Value (£NET excluding extensions)	Contract Start Date	Contract End Date
	AVM Impact Ltd	Audio Visual Equipment (Supply, Delivery and Installation of) - Lot 3 Events			
	Learning Space Belfast Ltd				
	SSUK Limited				
	AVM Impact Ltd	Audio Visual Equipment (Supply, Delivery and Installation of) - Lot 4 Additional Support Needs			
	Insight Direct (UK) Ltd				
	SSUK Limited				
	AVM Impact Ltd	Audio Visual Equipment (Supply, Delivery and Installation of) - Lot 5 Service			
	Dunfermline Repair Centre Ltd				
	Irruptus Ltd (t/a Efficient Infrastructure Solutions)				
	SSUK Limited				
XMA Limited					
21/05/2019	J.G. Martin Plant Hire Ltd t/a Martin Plant Hire	Power Tools and Equipment (Short Term Hire of)	£500,000.00	03/06/2019	02/06/2023
	Your Equipment Solutions Ltd				
23/05/2019	Agricar Ltd	Grounds Maintenance Equipment (Purchase of) - Lot 1 Hand Held Equipment	£387,500.00	01/06/2019	28/02/2022
	Alex McDougall (Mowers) Ltd				
	Fraser C Robb Ltd				
	Gammies Groundcare Ltd				
	Garden Machinery & Small Engine Services Ltd				
	Hamilton Bros. (Engineering) Ltd				
	Henry Sheach Lawnmower Services Ltd				
	Nairn Brown (Glasgow) Ltd				
	Spaldings Ltd				

Contract Award Date	Supplier Name	Contract Title	Estimated Contract Value (£NET excluding extensions)	Contract Start Date	Contract End Date	
	Thomas Sherriff and Company Ltd					
	Alex McDougall (Mowers) Ltd	Grounds Maintenance Equipment (Purchase of) - Lot 2 Pedestrian Push Equipment				
	Fraser C Robb Ltd					
	Gammies Groundcare Ltd					
	Garden Machinery & Small Engine Services Ltd					
	Hamilton Bros. (Engineering) Ltd					
	Henderson Grass Machinery Ltd					
	J & S Montgomery Limited					
	Nairn Brown (Glasgow) Ltd					
	The Double A Trading Company Limited					
	Thomas Sherriff and Company Ltd					
	Fraser C Robb Ltd		Grounds Maintenance Equipment (Purchase of) - Lot 3 Pedestrian Self Propelled Equipment			
	Gammies Groundcare Ltd					
	Garden Machinery & Small Engine Services Ltd					
	Hamilton Bros. (Engineering) Ltd					
	Henderson Grass Machinery Ltd					
	Lloyd Ltd					
	Reesink Turfcare UK Ltd					
	The Double A Trading Company Limited					
	Alex McDougall (Mowers) Ltd	Grounds Maintenance Equipment (Purchase of) - Lot 4 Self Propelled Mowers				
	Fairways (GM) Ltd					

Contract Award Date	Supplier Name	Contract Title	Estimated Contract Value (£NET excluding extensions)	Contract Start Date	Contract End Date
	Fraser C Robb Ltd				
	Gammies Groundcare Ltd				
	Hamilton Bros. (Engineering) Ltd				
	Henderson Grass Machinery Ltd				
	Lloyd Ltd				
	Nairn Brown (Glasgow) Ltd				
	The Double A Trading Company Limited				
	Thomas Sherriff and Company Ltd				
	Fairways (GM) Ltd				
	Gammies Groundcare Ltd				
	Hamilton Bros. (Engineering) Ltd				
	Lloyd Ltd				
	MTS Nationwide Ltd				
	Nairn Brown (Glasgow) Ltd				
	Ransomes Jacobsen Ltd				
	Reesink Turfcare UK Ltd				
	Rickerby Ltd				
	The Double A Trading Company Limited	Grounds Maintenance Equipment (Purchase of) - Lot 6 Ride on Equipment			
	Alex McDougall (Mowers) Ltd				
	Fairways (GM) Ltd				
	Fraser C Robb Ltd				
	Gammies Groundcare Ltd				

Contract Award Date	Supplier Name	Contract Title	Estimated Contract Value (£NET excluding extensions)	Contract Start Date	Contract End Date
	Hamilton Bros. (Engineering) Ltd				
	Nairn Brown (Glasgow) Ltd				
	Ransomes Jacobsen Ltd				
	The Double A Trading Company Limited				
	Thomas Sherriff and Company Ltd				
	Fairways (GM) Ltd	Grounds Maintenance Equipment (Purchase of) - Lot 7 Utility Vehicles			
	Fraser C Robb Ltd				
	Gammies Groundcare Ltd				
	Hamilton Bros. (Engineering) Ltd				
	Ransomes Jacobsen Ltd				
	The Double A Trading Company Limited				
	Thomas Sherriff and Company Ltd				
	Agricar Ltd				
	Agrovista UK Ltd				
	Bryson Tractors Ltd				
	Fairways (GM) Ltd	Grounds Maintenance Equipment (Purchase of) - Lot 8 Towed Equipment			
	Fraser C Robb Ltd				
	Gammies Groundcare Ltd				
	Garden Machinery & Small Engine Services Ltd				
	Hamilton Bros. (Engineering) Ltd				
	Henderson Grass Machinery Ltd				

Contract Award Date	Supplier Name	Contract Title	Estimated Contract Value (£NET excluding extensions)	Contract Start Date	Contract End Date
	Lloyd Ltd				
	Nairn Brown (Glasgow) Ltd				
	Ransomes Jacobsen Ltd				
	Ravenhill Turfcare UK Ltd				
	The Double A Trading Company Limited				
	Thomas Sherriff and Company Ltd				
	Bryson Tractors Ltd	Grounds Maintenance Equipment (Purchase of) - Lot 9 Tractors			
	Fairways (GM) Ltd				
	Fraser C Robb Ltd				
	Gammies Groundcare Ltd				
	Hamilton Bros. (Engineering) Ltd				
	Henderson Grass Machinery Ltd				
	J & S Montgomery Limited				
	Reesink Turfcare UK Ltd				
	The Double A Trading Company Limited				
	Agricar Ltd				
	Fairways (GM) Ltd				
	Fraser C Robb Ltd				
	Gammies Groundcare Ltd				
	Hamilton Bros. (Engineering) Ltd				
	Henderson Grass Machinery Ltd				
	J & S Montgomery Limited				

Contract Award Date	Supplier Name	Contract Title	Estimated Contract Value (£NET excluding extensions)	Contract Start Date	Contract End Date
	Lloyd Ltd	Grounds Maintenance Equipment (Purchase of) - Lot 11 Vehicle Mounted Equipment			
	The Double A Trading Company Limited				
	Agrovista UK Ltd				
	Fairways (GM) Ltd				
	Gammies Groundcare Ltd				
	Garden Machinery & Small Engine Services Ltd				
	Hamilton Bros. (Engineering) Ltd				
	Henderson Grass Machinery Ltd				
	Nairn Brown (Glasgow) Ltd				
	Reesink Turfcare UK Ltd				
	Simon Tullet Machinery Company Ltd				
	The Double A Trading Company Limited				
	Agricar Ltd				
	Agrovista UK Ltd				
	Fairways (GM) Ltd				
	Fraser C Robb Ltd				
	Gammies Groundcare Ltd				
	Hamilton Bros. (Engineering) Ltd				
	Henderson Grass Machinery Ltd				
	James A Cuthbertson Ltd				
	Lloyd Ltd				

Contract Award Date	Supplier Name	Contract Title	Estimated Contract Value (£NET excluding extensions)	Contract Start Date	Contract End Date
	The Double A Trading Company Limited	Grounds Maintenance Equipment (Purchase of) - Lot 13 Pedestrian Sweeps and Vacuums			
	Thomas Sherriff and Company Ltd				
	Lloyd Ltd				
	The Double A Trading Company Limited				
23/05/2019	Unico Ltd	Janitorial Products (Supply and Delivery) - Lot 1 Paper Products	£800,000.00	01/06/2019	28/02/2021
	Alliance Disposables Ltd				
	Arrow County Supplies Ltd				
	Bunzl UK Ltd				
	HCI Supplies LLP (20% on cost)				
	Instock Ltd				
	The Guthrie Group Ltd				
	Unico Ltd	Janitorial Products (Supply and Delivery) - Lot 2 Janitorial Products			
	Alliance Disposables Ltd				
	Bunzl UK Ltd				
	HCI Supplies LLP (20% on cost)				
	Instock Ltd	Janitorial Products (Supply and Delivery) - Lot 3 Chemical Products			
	Unico Ltd				
	Alliance Disposables Ltd				
	Bunzl UK Ltd				
	The Guthrie Group Ltd	Janitorial Products (Supply and Delivery) - Lot 4 One Stop Shop for Lots 1, 2 & 3			
Unico Ltd					
Alliance Disposables Ltd					
Arrow County Supplies Ltd					

Contract Award Date	Supplier Name	Contract Title	Estimated Contract Value (£NET excluding extensions)	Contract Start Date	Contract End Date
	Bunzl UK Ltd				
	HCI Supplies LLP (20% on cost)				
	Instock Ltd				
	The Guthrie Group Ltd				
24/05/2019	Colas Ltd	Carriageway & Footway Surface Treatment (Mini Competition Lot 1)	£128,710.00	03/06/2019	31/07/2020
28/05/2019	LinkLiving Limited	Supported Accommodation for Care Experienced Young People (Provision of)	£1,575,000.00	01/09/2019	31/08/2023
28/05/2019	Kiely Bros Ltd	Surface Dressing of Carriageways (Provision of)	£295,000.00	01/06/2019	31/10/2019
28/05/2019	Andrew Wright Glass Ltd	Double Glazed Units and Door / Window Hardware (Supply and Delivery) - Lot 1 Double Glazed Units and Single Glazed Sheets	£400,000.00	01/07/2019	30/06/2023
	Strathclyde Insulating Glass Ltd				
	Sealco Scotland Ltd	Double Glazed Units and Door / Window Hardware (Supply and Delivery) - Lot 2 Door and Window Mechanisms			
29/05/2019	Dynniq UK Ltd	Traffic Signals Maintenance Contract 2019-2021	£137,028.58	29/05/2019	31/03/2021
12/06/2019	Reigart Contracts Ltd	Bainsford Day Centre (Demolition of)	£79,630.01	12/06/2019	31/07/2020
12/06/2019	J B Bennett (Contracts) Ltd	Grange Primary School - Internal Alterations to Allow Nursery Expansion (Phase 2)	£237,049.09	12/06/2019	31/07/2020
13/06/2019	Canon (UK) Ltd	Digital Photocopiers / Multi-Functional Devices (Supply via a 3 year lease)	£900,000.00	01/10/2019	30/09/2022
20/06/2019	D McNair (Builders Merchants) Limited	Building and Timber Materials (Supply and Delivery) - Lot 1 Timber Doors	£1,875,000.00	01/07/2019	31/03/2022
	Grafton Merchating GB Ltd				
	Jewson Ltd t/a Graham Plumbers Merchant				
	MGM Timber (Scotland) Limited				
	Rembrand Timber Limited				
	Thornbridge Sawmills Limited				

Contract Award Date	Supplier Name	Contract Title	Estimated Contract Value (£NET excluding extensions)	Contract Start Date	Contract End Date
	Travis Perkins Trading Company Ltd				
	D McNair (Builders Merchants) Limited	Building and Timber Materials (Supply and Delivery) - Lot 3 Sheet and Timber Materials			
	Grafton Merchanting GB Ltd				
	Innes Building & Timber (Merchants) Ltd				
	Jewson Ltd t/a Graham Plumbers Merchant				
	MGM Timber (Scotland) Limited				
	Rembrand Timber Limited				
	Rowan Timber Supplies (Scotland) Limited				
	Thornbridge Sawmills Limited				
	Travis Perkins Trading Company Ltd				
	St Andrews Timber & Building Supplies Ltd				
	D McNair (Builders Merchants) Limited		Building and Timber Materials (Supply and Delivery) - Lot 5 Laminated Wall Panels		
	Fibo UK Limited				
	Jewson Ltd t/a Graham Plumbers Merchant				
	Joinery & Timber Creations (65) Ltd				
	MGM Timber (Scotland) Limited				
	Nu-Style Products Limited				
	Rearo Laminates Limited				
	Rowan Timber Supplies (Scotland) Limited				

Contract Award Date	Supplier Name	Contract Title	Estimated Contract Value (£NET excluding extensions)	Contract Start Date	Contract End Date
	D McNair (Builders Merchants) Limited	Building and Timber Materials (Supply and Delivery) - Lot 8 Building Materials			
	Grafton Merchanting GB Ltd				
	Innes Building & Timber (Merchants) Ltd				
	Jewson Ltd t/a Graham Plumbers Merchant				
	Travis Perkins Trading Company Ltd				
	D McNair (Builders Merchants) Limited	Building and Timber Materials (Supply and Delivery) - Lot 9 Roofing Materials			
	Grafton Merchanting GB Ltd				
	Jewson Ltd t/a Graham Plumbers Merchant				
	Rembrand Timber Limited				
	Scotia Roofing Supplies Limited				
	SIG Trading Limited				
20/06/2019	Primext Ltd	Kinnaird Primary School - Conversion of Existing Nursery to Form Infant Teaching Area	£263,755.19	20/06/2019	31/07/2020
28/06/2019	Central Demolition Ltd	Bonnybridge Social Club (Proposed Demolition) - Mini Comp thru SXL Demolition F/W	£104,149.45	12/08/2019	31/07/2020
28/06/2019	Reesink Turfcare UK Ltd	Grounds Maintenance Equipment (Supply and Delivery)	£65,000.00	28/06/2019	30/06/2020
28/06/2019	Stanford Coachworks Ltd	TPPL Bus & Coach Framework - Lot 3 - 5 to 12 Seat Minibus Conversion (Supply of Minibuses)	£65,000.00	28/06/2019	31/07/2020
01/07/2019	Levenseat Ltd	Recyclable and Residual Waste (Treatment of) - Street Sweeping & Gully Waste - Lot 17`	£200,000.00	01/08/2019	31/07/2020
01/07/2019	VWS Limited	Controlled Door Entry Systems, including Controlled Door Closing Mechanisms	£300,000.00	01/07/2019	30/06/2023
	Spie Scotshield Ltd				
01/07/2019	Motus Group (UK) Ltd		£740,000.00	01/07/2019	30/06/2023

Contract Award Date	Supplier Name	Contract Title	Estimated Contract Value (£NET excluding extensions)	Contract Start Date	Contract End Date
	John G Russell Ltd	Supplementary Repair & Maintenance Services to Vehicles & Plants - Lot 1 - Vehicle Servicing			
	MTS Recovery Ltd				
	William Miller t/a Muirhall Motors				
	Road to Sea Ltd				
	MTS Recovery Ltd	Supplementary Repair & Maintenance Services to Vehicles & Plants - Lot 2 - Vehicle Recovery			
	Central Taillifts Ltd	Supplementary Repair & Maintenance Services to Vehicles & Plants - Lot 3 - Tail Lifts			
	Savage Engineering Ltd				
	H&J Burgoyne Ltd	Supplementary Repair & Maintenance Services to Vehicles & Plants - Lot 4 - Body & Accident Repairs			
UK Accident Repair Ltd					
15/07/2019	Heywood Limited	Pension Administration Software System	£210,000.00	30/07/2019	29/07/2029
16/07/2019	Alan Mearns Electrical Ltd	Street Lighting Bulk Renewal of Luminaires	£100,000.00	01/08/2019	30/06/2020
	Centregreat Limited				
	Gordon Electrical Limited				
	Jones Lighting Ltd				
	Lightways (Contractors) Limited				
	SSE Enterprise Contracting				
T & N Gilmartin (Contractors) Ltd					
19/07/2019	Dunelm Geotechnical & Environmental	Grangemouth Flood Protection Scheme Phase 5 (Port of Grangemouth)	£604,378.00	19/07/2019	31/07/2020
08/08/2019	DMG Floorcare Ltd	Cleaning Equipment & Associated Services - Lot 1 - Supply & Delivery of	£120,000.00	08/08/2019	30/04/2022
	Unico Ltd				
	Arrow County Supplies Ltd				
	Alliance Disposables Ltd				

Contract Award Date	Supplier Name	Contract Title	Estimated Contract Value (£NET excluding extensions)	Contract Start Date	Contract End Date
	Diversey Ltd	Cleaning Equipment & Associated Services - Lot 2 - Maintenance & Repair			
	Mr Pat McKay T/A Machines2Clean				
	Nilfisk Ltd				
	Truvox International Ltd				
	Powerwasher Services Ltd				
	GT Cleaning Machines Ltd				
	DMG Floorcare Ltd				
	Unico Ltd				
	Powerwasher Services Ltd				
	Nilfisk Ltd				
	GT Cleaning Machines Ltd				
	Alliance Disposables Ltd				
	Mr Pat McKay T/A Machines2Clean				
	19/08/2019				
4C Associates Ltd					
4Oc Ltd					
Accenture (Uk) Ltd					
Accordio Ltd					
Actica Consulting Ltd					
Acuity Business Solutions Ltd					
Adam Smith International Ltd					
Advalus Ltd					
Agilesphere Consulting (Uk) Ltd					
Agilisys Ltd					

Contract Award Date	Supplier Name	Contract Title	Estimated Contract Value (£NET excluding extensions)	Contract Start Date	Contract End Date
	Akeso & Company Ltd				
	Alamac Ltd				
	Albany Beck Consulting Services Ltd				
	Alchemmy Consulting Ltd				
	Aleron Partners Ltd				
	Alpine Resourcing Ltd				
	Alvarez & Marsal Europe Ltd				
	Ameo Professional Services Ltd				
	Analytics In Action Ltd				
	Anderede Ltd				
	Ankura Consulting (Europe) Ltd				
	Apache Ix Ltd				
	Arcadis Llp				
	Arke Ltd				
	Arum Systems Ltd				
	Aryaa Associates Ltd				
	Atkins Ltd				
	Atos It Services Uk Ltd				
	Atq Consultants (Uk) Ltd				
	Axiologik Ltd				
	B2E Consulting Solutions Ltd				
	Bae Systems (Operations) Ltd				
	Bae Systems Applied Intelligence Ltd				
	Bain & Company Inc. Uk				

Contract Award Date	Supplier Name	Contract Title	Estimated Contract Value (£NET excluding extensions)	Contract Start Date	Contract End Date
	Baringa Partners Llp				
	Baxendale Advisory Ltd				
	Bdo Llp				
	Bearingpoint Ltd				
	Benchmark Management Consulting Ltd				
	Best Practice Group Plc				
	Better Group Ltd				
	Bloom Procurement Services Ltd				
	Bmt Defence & Security Uk Ltd				
	Bourton Group Llp				
	Bramble Hub Ltd				
	Business Reform Ltd				
	Buyingteam Ltd (Proxima)				
	Caci Ltd				
	Cadence Innova Ltd				
	Caja Ltd				
	Campbell Tickell Ltd				
	Candesic Ltd				
	Capgemini Uk Plc				
	Capita Business Services Ltd				
	Carbon Limiting Technologies Ltd				
	Carbon Trust Advisory Ltd				
	Carbonbit Ltd				

Contract Award Date	Supplier Name	Contract Title	Estimated Contract Value (£NET excluding extensions)	Contract Start Date	Contract End Date
	Carnall Farrar Ltd				
	Cartesian Ltd				
	Catalyst Consulting Ltd				
	Certes Computing Ltd				
	Certus Advisory Ltd				
	Channel 3 Consulting Ltd				
	Chaucer Group Ltd				
	Chrisalyst Ltd				
	Cipfa C.Co Ltd				
	Civica Uk Ltd				
	Clarasys Ltd				
	Clarity Consulting Associates Ltd				
	Cloud 21 Ltd				
	Cmc Partnership Consultancy Ltd				
	Co.Cre8 Ltd				
	Collinson Grant Ltd				
	Community Resourcing Ltd				
	Concerto Partners Llp				
	Connect Assist Ltd				
	Cornerstone Property Assets Ltd				
	Costain Ltd				
	Cpc Project Services Llp				
	Cra International Uk Ltd				

Contract Award Date	Supplier Name	Contract Title	Estimated Contract Value (£NET excluding extensions)	Contract Start Date	Contract End Date
	Crest Advisory (Uk) Ltd				
	Criterion Group Ltd				
	Currie & Brown Uk Ltd				
	Curzon & Company Llp				
	Cw Infrastructure (Uk) Ltd				
	Dealworks Ltd				
	Deloitte Llp				
	Denové Llp				
	Deyton Bell Ltd				
	Discidium Ltd				
	Drummond & Drummond Ltd				
	Economic Insight Ltd				
	Edge Public Solutions Ltd				
	Eib Professional Services Ltd				
	Ember Group Ltd				
	Environmental Finance Ltd				
	Equal Experts Uk Ltd				
	Ernst & Young Llp				
	Essentia Trading Ltd				
	Ethical Healthcare Consulting Cic				
	Eunomia Research & Consulting Ltd				
	Evisa Solutions Ltd				
	Finyx Consulting Ltd				
	Firewood Ltd				

Contract Award Date	Supplier Name	Contract Title	Estimated Contract Value (£NET excluding extensions)	Contract Start Date	Contract End Date
	Flint Global Ltd				
	Four Eyes Insight Ltd				
	Frazer-Nash Consultancy Ltd				
	Frontier Economics Ltd				
	Fti Consulting Llp				
	Fujitsu Services Ltd				
	Gartner Uk Ltd				
	Gate One Ltd				
	Ge Healthcare Finnamore				
	Geoplace Llp				
	Ggi Development & Research Llp				
	Grant Thornton Uk Llp				
	Hall Aitken Associates Ltd				
	Harmonic Ltd				
	Hays Project Solutions Ltd				
	Health Hr Uk Ltd				
	Helios Technology Ltd				
	I3Works Ltd				
	Icf Consulting Services Ltd				
	Ig Marketing & Business Development Ltd				
	Ignite Consulting Ltd				
	Illuminet Solutions Ltd				
	Impower Consulting Ltd				
	Improvit Consulting Ltd				

Contract Award Date	Supplier Name	Contract Title	Estimated Contract Value (£NET excluding extensions)	Contract Start Date	Contract End Date
	Incendium Consulting Ltd				
	Incremental Group Ltd				
	In-Form Solutions Ltd				
	Information Services Group (Europe) Ltd				
	Informed Solutions Ltd				
	Inner Circle Consulting Ltd				
	Innovation Strategy Ltd				
	Insource Select Ltd				
	Inzenka Ltd				
	Jacobs Uk Ltd				
	Jk Digital Consulting Ltd				
	Kainos Software Ltd				
	Kaleidoscope Consultants Ltd				
	Kellogg Brown & Root Ltd				
	Kingsgate Interim Advisory & Investments Ltd				
	Korn Ferry (Uk) Ltd				
	Kpmg Llp				
	L.E.K. Consulting Llp				
	La International Computer Consultants Ltd				
	Lane 4 Management Group Ltd				
	Leidos Innovations Uk Ltd				
	Liaison Financial Services Ltd				
	Linea Consulting Ltd				

Contract Award Date	Supplier Name	Contract Title	Estimated Contract Value (£NET excluding extensions)	Contract Start Date	Contract End Date
	Local Partnerships Llp				
	London Economics Ltd				
	Lts Health Uk Ltd				
	Lucerna Partners Ltd				
	M4 Managed Services International Ltd				
	Mace Ltd				
	Managementors Ltd				
	Manifesto Digital Ltd				
	Market & Opinion Research International Ltd				
	Mason Advisory Ltd				
	Matrix Insight Ltd				
	Mazars Llp				
	Mckinsey & Company Inc. Uk				
	Medley Business Solutions Ltd				
	Melbourne Consulting Services Ltd				
	Meridian Productivity Ltd				
	Methods Business & Digital Technology Ltd				
	Mgmt Associates Llp				
	Modis International Ltd				
	Monochrome Consultancy Ltd				
	Moorhouse Consulting Ltd				
	Mott Macdonald Ltd				
	Mozaic Services Ltd				

Contract Award Date	Supplier Name	Contract Title	Estimated Contract Value (£NET excluding extensions)	Contract Start Date	Contract End Date
	Mutual Ventures Ltd				
	N E L Csu				
	Newton Europe Ltd				
	Nhs Arden & Greater East Midlands Csu				
	Nhs North Of England Csu				
	Nhs Shared Business Services Ltd				
	Nhs South, Central & West Csu				
	Niche Strategic Health Partnership Ltd				
	North Highland Uk Ltd				
	Nous Group Uk Ltd				
	Nova Aerospace Ltd				
	Ntt Data Uk Ltd				
	Oakland Group Llp				
	Oee Consulting Ltd				
	Olm Systems Ltd				
	Ove Arup & Partners Ltd				
	P2Cg Ltd				
	P2G Contract Support Llp				
	Pa Consulting Services Ltd				
	Panlogic Ltd				
	Parity Consultancy Services Ltd				
	Partners In Performance Uk Ltd				
	Pathfinder Execution Ltd				

Contract Award Date	Supplier Name	Contract Title	Estimated Contract Value (£NET excluding extensions)	Contract Start Date	Contract End Date
	Pekg Ltd				
	Penspen Ltd				
	Peopletoo Ltd				
	Perform Green Ltd				
	Perspective Economics Ltd				
	Philips Electronics Uk Ltd				
	Place Group Ltd				
	Prederi Ltd				
	Premier Advisory Group Ltd				
	Pricewaterhousecoopers Llp				
	Private Public Ltd				
	Program Planning Professionals Ltd				
	Promote Consulting Ltd				
	Protiviti Ltd				
	Public Consulting Group Uk Ltd				
	Q5 Partners Llp				
	Qe Facilities Ltd				
	Qinetiq Ltd				
	Qmpf Llp				
	Quo Imus Ltd				
	Rainmaker Solutions Ltd				
	Raytheon Systems Ltd				
	Redesmere Ltd				
	Redquadrant Ltd				

Contract Award Date	Supplier Name	Contract Title	Estimated Contract Value (£NET excluding extensions)	Contract Start Date	Contract End Date
	Reed Professional Services Llp				
	Renaisi Ltd				
	Reply Ltd				
	Richard Aczel Ltd				
	Rider Levett Bucknall Uk Ltd				
	Risk & Policy Analysts Ltd				
	Risksol Consulting Ltd				
	Rothwell To The Point Ltd				
	Rsm Uk Tax & Accounting Ltd				
	Sa Group Ltd				
	Sc Skills Ltd				
	Scott-Moncrieff (Moore Stephens)				
	Serco Ltd				
	Slr Consulting Ltd				
	Smart Investment Ltd				
	Social Finance Ltd				
	Socitm Ltd				
	Solsus Ltd				
	Sopra Steria Ltd				
	Source Eight Ltd				
	Sporting Assets Ltd				
	St Vincent'S Health & Public Sector Consulting Ltd				
	State Of Flux Ltd				

Contract Award Date	Supplier Name	Contract Title	Estimated Contract Value (£NET excluding extensions)	Contract Start Date	Contract End Date
	Strategic Healthcare Planning Llp				
	Sysdoc Ltd				
	Techmodal Ltd				
	Teneo Business Consulting Ltd				
	Tenwell Innovations Ltd (Ecovate Group)				
	Thales Uk Ltd				
	The Berkeley Partnership Llp				
	The Boston Consulting Group Uk Llp				
	The Dmw Group Ltd				
	The Litmus Partnership Ltd				
	The Nichols Group Ltd				
	The Retearn Group Ltd				
	Tp Group Plc				
	Transformation Nous Ltd				
	Traversum Ltd				
	Tricordant Ltd				
	Turner & Townsend Consulting Ltd				
	Tws Partners Ltd				
	Unipart Logistics Ltd				
	V4 Services Ltd				
	Vendigital Ltd				
	Veracity Osi Uk Ltd				
	Veran Performance Ltd				

Contract Award Date	Supplier Name	Contract Title	Estimated Contract Value (£NET excluding extensions)	Contract Start Date	Contract End Date
	White Space Strategy Ltd	Management Consultancy - Lot 2 - Procurement, Supply Chain & Commercial			
	Whitecap Consulting Ltd				
	Xoomworks Ltd				
	4C Associates Ltd				
	Accenture (Uk) Ltd				
	Actica Consulting Ltd				
	Acuity Business Solutions Ltd				
	Adam Smith International Ltd				
	Advalus Ltd				
	Akeso & Company Ltd				
	Alchemmy Consulting Ltd				
	Alvarez & Marsal Europe Ltd				
	Amberside Advisors Ltd				
	Ankura Consulting (Europe) Ltd				
	Arcadis Llp				
	Atkins Ltd				
	Atos It Services Uk Ltd				
	Ayming Uk Ltd				
	Bain & Company Inc. Uk				
	Baringa Partners Llp				
	Best Practice Group Plc				
	Bloom Procurement Services Ltd				
	Bramble Hub Ltd				
	Buyingteam Ltd (Proxima)				

Contract Award Date	Supplier Name	Contract Title	Estimated Contract Value (£NET excluding extensions)	Contract Start Date	Contract End Date
	Cadence Innova Ltd				
	Capita Business Services Ltd				
	Certus Advisory Ltd				
	Concerto Partners Llp				
	Deloitte Llp				
	Efficio Ltd				
	Ember Group Ltd				
	Ernst & Young Llp				
	Eunomia Research & Consulting Ltd				
	Expense Reduction Analysts Uk Ltd				
	Finyx Consulting Ltd				
	Frazer-Nash Consultancy Ltd				
	Gardiner & Theobald Llp				
	Gate One Ltd				
	Grant Thornton Uk Llp				
	Incendium Consulting Ltd				
	Information Services Group (Europe) Ltd				
	Infrastructure Advisory Uk Ltd				
	Jacobs Uk Ltd				
	Kellogg Brown & Root Ltd				
	Kpmg Llp				
	Lakesmith Consulting Ltd				
	Linea Consulting Ltd				

Contract Award Date	Supplier Name	Contract Title	Estimated Contract Value (£NET excluding extensions)	Contract Start Date	Contract End Date
	Local Partnerships Llp				
	Long O Donnell Associates Ltd				
	Lts Health Uk Ltd				
	Mace Ltd				
	Mason Advisory Ltd				
	Mckinsey & Company Inc. Uk				
	Medley Business Solutions Ltd				
	Melbourne Consulting Services Ltd				
	Methods Business & Digital Technology Ltd				
	Moorhouse Consulting Ltd				
	Mott Macdonald Ltd				
	Mozaic Services Ltd				
	N E L Csu				
	Newton Europe Ltd				
	Nhs Arden & Greater East Midlands Csu				
	Nhs North Of England Csu				
	Nhs Shared Business Services Ltd				
	Nhs South, Central & West Csu				
	Nova Aerospace Ltd				
	Odesma Ltd				
	Ove Arup & Partners Ltd				
	Pa Consulting Services Ltd				
	Pekg Ltd				

Contract Award Date	Supplier Name	Contract Title	Estimated Contract Value (£NET excluding extensions)	Contract Start Date	Contract End Date
	Peopletoo Ltd				
	Place Group Ltd				
	Pricewaterhousecoopers Llp				
	Procura Consulting Ltd				
	Qinetiq Ltd				
	Rider Levett Bucknall Uk Ltd				
	Slr Consulting Ltd				
	State Of Flux Ltd				
	Strategic Healthcare Planning Llp				
	Sysdoc Ltd				
	Techmodal Ltd				
	Teneo Business Consulting Ltd				
	Tenwell Innovations Ltd (Ecovate Group)				
	The Boston Consulting Group Uk Llp				
	The Dmw Group Ltd				
	The Retearn Group Ltd				
	Turner & Townsend Contract Services Ltd				
	Tws Partners Ltd				
	Vendigital Ltd				
	Veracity Osi Uk Ltd				
	Xoomworks Ltd				
	Accenture (Uk) Ltd	Management Consultancy - Lot 3 - Complex & Transformation			
	Agilisys Ltd				

Contract Award Date	Supplier Name	Contract Title	Estimated Contract Value (£NET excluding extensions)	Contract Start Date	Contract End Date
	Arcadis Llp				
	Atkins Ltd				
	Atos It Services Uk Ltd				
	Bae Systems Applied Intelligence Ltd				
	Bain & Company Inc. Uk				
	Capgemini Uk Plc				
	Capita Business Services Ltd				
	Carnall Farrar Ltd				
	Costain Ltd				
	Deloitte Llp				
	Ernst & Young Llp				
	Fti Consulting Llp				
	Ge Healthcare Finnamore				
	Jacobs Uk Ltd				
	Kellogg Brown & Root Ltd				
	Kpmg Llp				
	Mace Ltd				
	Mckinsey & Company Inc. Uk				
	Moorhouse Consulting Ltd				
	Newton Europe Ltd				
	North Highland Uk Ltd				
	Ntt Data Uk Ltd				
	Oliver Wyman Ltd				
	Ove Arup & Partners Ltd				

Contract Award Date	Supplier Name	Contract Title	Estimated Contract Value (£NET excluding extensions)	Contract Start Date	Contract End Date
	Pa Consulting Services Ltd				
	Pricewaterhousecoopers Llp				
	Program Planning Professionals Ltd				
	Serco Ltd				
	The Boston Consulting Group Uk Llp				
	Turner & Townsend Project Management Ltd				
	2020 Delivery Ltd	Management Consultancy - Lot 4 - Strategic Consultancy Services			
	Accenture (Uk) Ltd				
	Agilisys Ltd				
	Arcadis Llp				
	Atkins Ltd				
	Bain & Company Inc. Uk				
	Baringa Partners Llp				
	Bramble Hub Ltd				
	Capgemini Uk Plc				
	Carnall Farrar Ltd				
	Deloitte Llp				
	Ernst & Young Llp				
	Frazer-Nash Consultancy Ltd				
	Frontier Economics Ltd				
	Fti Consulting Llp				
	Jacobs Uk Ltd				
	Kpmg Llp				

Contract Award Date	Supplier Name	Contract Title	Estimated Contract Value (£NET excluding extensions)	Contract Start Date	Contract End Date
	L.E.K. Consulting Llp				
	Mckinsey & Company Inc. Uk				
	Methods Business & Digital Technology				
	Moorhouse Consulting Ltd				
	Mott Macdonald Ltd				
	Nous Group Uk Ltd				
	Oliver Wyman Ltd				
	Ove Arup & Partners Ltd				
	Pa Consulting Services Ltd				
	Pricewaterhousecoopers Llp				
	The Boston Consulting Group Uk Llp				
	The Nichols Group Ltd				
	Transformation Nous Ltd				
	Veracity Osi Uk Ltd				
20/08/2019	Enviro Building Solutions Ltd	Helix Park, Falkirk (New Toilet Accommodation)	£103,591.62	20/08/2019	31/07/2020
20/08/2019	Weatherproofing Advisors Ltd	Grangemouth Sports Complex (Upgrade Felt Roof, Phase 1)	£89,133.82	20/08/2019	31/07/2020
21/08/2019	RL Taxis	Maddiston/Shieldhill - Easter Carmuir PS	£8,360.00	21/08/2019	20/08/2020
	Bruce Taxis Ltd	Maddiston - Shieldhill PS	£8,930.00		
	Bruce Taxis Ltd	Tamfourhill - Maddiston PS	£9,310.00		
	Bruce Taxis Ltd	Grangemouth - Kinnaird PS	£4,560.00		
	Bruce Taxis Ltd	Gllen Village - Falkirk HS	£3,040.00		
	Bruce Taxis Ltd	Grangemouth - Easter Carmuir PS	£9,120.00		
	Bruce Taxis Ltd	Falkirk - Oxgang PS	£7,030.00		

Contract Award Date	Supplier Name	Contract Title	Estimated Contract Value (£NET excluding extensions)	Contract Start Date	Contract End Date
	Express / Flemings / Munro Taxis	Bo'ness - Oxgang PS	£7,600.00		
	Express / Flemings / Munro Taxis	Stenhousemuir - Slamannan Campus	£10,640.00		
	Bruce Taxis Ltd	Langlees - Northfield Unit	£5,700.00		
	Express / Flemings / Munro Taxis	Camelon - Linlithgow	£10,640.00		
	Bruce Taxis Ltd	Denny - Thistle Wing Annex	£9,880.00		
	Express / Flemings / Munro Taxis	Bonnybridge - Kinnaird PS	£7,600.00		
	Bruce Taxis Ltd	Grangemouth - Bantaskin Nursery School	£4,940.00		
	Express / Flemings / Munro Taxis	Denny - Ladeside Base	£7,600.00		
	Express / Flemings / Munro Taxis	Denny - St Modan's HS	£8,360.00		
	Express / Flemings / Munro Taxis	Bonnybridge - Carrongrange HS	£6,840.00		
	Express / Flemings / Munro Taxis	South Alloa - Larbert High School	£5,320.00		
	Express / Flemings / Munro Taxis	Bo'ness - St Mary's PS	£3,800.00		
	RL Taxis	Haggs - Grangemouth HS	£7,600.00		
	Bruce Taxis Ltd	Grangemouth - Carronshore PS	£3,800.00		
	Bruce Taxis Ltd	Larbert - St Joseph's PS	£3,800.00		
Bruce Taxis Ltd	Whitening Farm - St Mungo's HS	£5,700.00			
21/08/2019	Salmond's Mini Coach Hire	Banknock - Carrongrange High School	£41,800.00	21/08/2019	30/06/2022
	Bryans Coaches Ltd	Greenhill - Denny High School	£247,950.00		
	Bryans Coaches Ltd	High Bonnybridge - Denny High School	£109,440.00		
	E & M Horsburgh Ltd	Maddiston - Braes High School	£125,257.50		

Contract Award Date	Supplier Name	Contract Title	Estimated Contract Value (£NET excluding extensions)	Contract Start Date	Contract End Date
	Hunters Executive Coaches Ltd	Newlands Road - Wallacestone PS	£65,521.50		
	First Scotland East Ltd	Limerigg - Slamannan Primary School	£43,890.00		
	Dewar Coaches	Lionthorn - Falkirk High School	£116,850.00		
	Dewar Coaches	Hallglen - Graeme High School	£108,300.00		
	E & M Horsburgh Ltd	Maddiston - Braes High School	£125,257.50		
	E & M Horsburgh Ltd	California - Braes High School	£125,257.50		
	Dewar Coaches	Polmont - St Mungo's High School	£108,300.00		
	Dewar Coaches	Wallacestone - St Mungo's High School	£111,150.00		
	Bryans Coaches Ltd	Skinflats - Grangemouth Primary School	£128,250.00		
	E & M Horsburgh Ltd	Bainsford - Carrongrange High School	£125,257.50		
	E & M Horsburgh Ltd	Bo'ness - St Mungo's High School	£244,957.50		
	Bryans Coaches Ltd	Airth - Larbert High School	£125,400.00		
	Bryans Coaches Ltd	South Alloa - Larbert High School	£142,500.00		
	Bryans Coaches Ltd	Grangemouth Old Town - St Mungo's High School	£106,020.00		
	Bo'ness Community Bus SCIO	Bo'ness - Blackness - Linlithgow	£178,850.88		
	E & M Horsburgh Ltd	Whitecross - Graeme High School	£136,657.50		
26/08/2019	McGregor McMahon (Scotland) Ltd	Denny High School Site (Consulting Civil/Structural Engineering Services for the Proposed New Build Council Housing at the former)	£89,810.05	26/08/2019	31/07/2021
03/09/2019	Jarvie Plant Limited	Plant & Vehicles (Hire of) - Lot 6 - Short Term Hire of Mini-Tractors	£165,000.00	01/10/2019	31/10/2021
05/09/2019	ASA International Ltd t/a ASA Recruitment	Interim Professional Staff Services (Provision of)	£740,000.00	01/10/2019	30/09/2023
	Harvey Nash Scotland (trading division of Harvey Nash Ltd)				
	Venesky-Brown Recruitment Ltd				
	Pertemps Recruitment Partnership Ltd				

Contract Award Date	Supplier Name	Contract Title	Estimated Contract Value (£NET excluding extensions)	Contract Start Date	Contract End Date
05/09/2019	Pertemps Recruitment Partnership Ltd	Temporary Administrative, Catering and Manual Staff	£760,000.00		
	Blue Arrow Ltd				
	ASA International Ltd t/a ASA Recruitment				
	Brightwork Ltd				
05/09/2019	NC Resources Ltd	Employee Support Services	£4,000,000.00		
	NHS Lanarkshire (Salus Occupational Health, Safety and Return to Work Services)				
	Sixth Sense Trading Ltd t/a Sixth Sense Training				
	Triage Central Ltd				
	The Conservation Volunteers				
	1 Business Enterprise Ltd t/a Get SET Academy				
	Oilean (Training and Nurture) Ltd				
	Mark Brown Programmes Ltd				
	Positive Changes (Scotland) CIC				
	GTG Training Ltd				
	School of Hard Knocks				
	Stirling Community Enterprise Ltd				
	LinkLiving Ltd				
	VERG Ltd				
The Action Group					
The Salvation Army Trustee Company					

Contract Award Date	Supplier Name	Contract Title	Estimated Contract Value (£NET excluding extensions)	Contract Start Date	Contract End Date
	Cloybank Estate Ltd				
	Cloybank Social Enterprise (Scotland) Ltd				
	McCrae Training Ltd				
	The Falkirk Football Community Foundation				
	One Parent Families Scotland				
	Positive Qualities Ltd				
	Esher House Readytech Holdings Ltd				
	Developing Nation Ltd				
	Grow Training Group Ltd (formally Safety Training Scotland Ltd)				
	EHM Training Ltd				
	Go! Youth Trust				
	Citizens Advice Bureau (Grangemouth and Bo'ness Ltd)				
	Think Big Education CIC				
	Momentum Scotland				
	Andrew Gibson t/a ATT				
	Athena Learning Ltd				
	Enterprise Screen Productions Ltd				
	Workers Educational Association				
	The Springboard Charity				
	ENABLE Scotland				

Contract Award Date	Supplier Name	Contract Title	Estimated Contract Value (£NET excluding extensions)	Contract Start Date	Contract End Date
	HSC Futures Ltd				
	Cyrenians				
	Scottish Association for Mental Health				
	The Wise Group				
	Sinclair Wellbeing and Training Solutions Ltd				
	GOSTA Training Ltd				
	Lead Scotland				
	Fallin Community Enterprises t/a Recyke-a-bike				
	Re-Union Canal Boats Ltd				
	GP Strategies Training Limited				
	Articulate Cultural Trust				
	Enterprise Mentoring CIC				
	Fedcap Employment Scotland Ltd				
	Order of Malta Dial-a-Journey Trust				
	GTS Solutions CIC				
05/09/2019	Falkirk Council (BMD)	Upgrading Works (Re-Roofing, External Render and Site Works) to 133 Properties, Denny	£2,666,794.13	01/10/2019	30/09/2020
05/09/2019	Falkirk Council (BMD)	Upgrading Works (Re-Roofing, External Render and Site Works) to 77 Properties, Grangemouth	£1,525,693.01	01/10/2019	31/07/2020
19/09/2019	Total Gas & Power Ltd	Natural Gas (Supply of)	£5,800,000.00	01/04/2020	31/03/2022
24/09/2019	Foundry Steels Ltd	Supplementary Skip Hire and Recycling Service (Provision for a) - Lot 1 - Skip Hire	£2,100,000.00	01/10/2019	30/09/2023
	Binn Skips Ltd				

Contract Award Date	Supplier Name	Contract Title	Estimated Contract Value (£NET excluding extensions)	Contract Start Date	Contract End Date
	Foundry Steels Ltd	Supplementary Skip Hire and Recycling Service (Provision for a) - Lot 2 - Delivered Van Loads			
02/10/2019	Roll On Flooring Ltd	Slip Resistant Flooring (Supply and Installation)	£600,000.00	01/10/2019	30/09/2023
	Lawrie (Furnishings) Limited				
03/10/2019	A & C Asbestos Consultants inc Ltd	Asbestos related Works and Services - Lot 1 - Surveys	£700,000.00	04/10/2019	30/06/2021
	Asbestos Analytical Services				
	Asbestos Building Surveys Limited				
	Asbestos Specialists (UK) Ltd				
	ASKAMS Compliance Services Limited				
	E.D.P. Health, Safety and Environment Consultants Limited				
	Element Materials Technology Environmental UK Limited				
	Enviraz Surveys Ltd				
	Environmental Essentials Limited				
	Environtec Limited				
	Franks Portlock Consulting Limited				
	Intona Limited				
	Life Environmental Services Limited				
	Lucion Environmental Limited				
Not One Iota Ltd					
Omega Asbestos Consulting Limited					

Contract Award Date	Supplier Name	Contract Title	Estimated Contract Value (£NET excluding extensions)	Contract Start Date	Contract End Date
	PCS Asbestos Consultants Limited	Asbestos related Works and Services - Lot 2 - Removal & Disposal			
	Resource and Environmental Consultants Limited				
	Shield on-site Services Ltd				
	SOCOTEC Asbestos Limited				
	Vega Environmental Consultants Limited				
	WSP UK Limited				
	Asbestos Specialists (UK) Ltd				
	Aspect Contracts Limited				
	Carymar Construction Services Limited				
	Chamic Industrial Services Limited				
	Clarke's Environmental Limited				
	Damada (Asbestos Removals) Limited				
	Enviraz (Scotland) Limited				
	Erith Contractors Limited				
	Gowrie Contracts Limited				
	Greenair Environmental Limited				
	MDS Enviornmental Services Ltd				
	Northern Asbestos Services Limited				
	Rhodar Limited				
	Specialist Building & Asbestos Service Limited				

Contract Award Date	Supplier Name	Contract Title	Estimated Contract Value (£NET excluding extensions)	Contract Start Date	Contract End Date
	Strada Environmental Limited	Asbestos related Works and Services - Lot 3 - Analytical Services			
	Wood Group Industrial Services Ltd				
	Acorn Asbestos Ltd				
	Asbestos Analytical Services				
	ASKAMS Compliance Services Limited				
	Clyde Environmental Consultants Ltd				
	DNKA Ltd				
	E.D.P. Health, Safety and Environment Consultants Limited				
	Element Materials Technology Environmental UK Limited				
	Environmental Essentials Limited				
	Environtec Limited				
	Franks Portlock Consulting Limited				
	Life Environmental Services Limited				
	Lucion Environmental Limited				
	Not One Iota Ltd				
	Omega Asbestos Consulting Limited				
	Resource and Environmental Consultants Limited				
	Shield on-site Services Ltd				
	SOCOTEC Asbestos Limited				




















Contract Award Date	Supplier Name	Contract Title	Estimated Contract Value (£NET excluding extensions)	Contract Start Date	Contract End Date
	Vega Environmental Consultants Limited				
03/10/2019	Procast Building Contractors Ltd	Upgrading Works in Camelon including Reroofing, roughcasting and external works	£1,958,900.16	01/11/2019	31/07/2020
25/10/2019	McTear Contracts Ltd	Gas Central Heating Installations at Various Properties	£169,036.89	25/10/2019	31/03/2024
31/10/2019	McTear Contracts Ltd	Gas Central Heating Installations at Various Properties	£169,036.89	31/10/2019	31/03/2024
08/11/2019	Contour Showers Ltd	Specialist Shower Trays, Shower Pumps, Shower Doors and associated equipment, including Site Survey and Layout Plan (Supply and Delivery) - Lot 1	£350,000.00	11/11/2019	13/10/2023
	PROcare Ltd				
	Adaptocare Ltd				
	PROcare Ltd	Specialist Shower Trays - Lot 2 - Made to Measure			
	Adaptocare Ltd				
	PROcare Ltd				
Adaptocare Ltd	Specialist Shower Trays - Lot 4 - Shower Trays, Doors / Screens, including Site Survey and Layout Plan				
28/11/2019	Certas Energy UK Ltd t/a Scottish Fuels	Liquid Fuels (Supply of) - Bulk Gas Oil - Lot 103	£3,266,666.00	18/11/2019	30/03/2022
05/12/2019	Swarco UK Ltd	Electric Charging Points	£1,100,000.00	11/12/2019	30/11/2020
17/12/2019	Noel Regan and Sons Building and Civil Engineering Contractors UK Ltd. (NRS Group)	Falkirk Crematorium, Memorial Wall	£226,800.00	17/12/2019	31/07/2020
13/01/2020	McTear Contracts Ltd	Gas Central Heating Installations at Various Properties	£169,036.89	13/01/2020	31/03/2024
23/01/2020	Falkirk Council (ROADS)	Stirling Street/Barnego Road, Dunipace - Junction Works	£145,557.00	23/01/2020	31/07/2020
23/01/2020	City Plumbing Supplies Holdings Limited	Plumbing and Heating Materials (Supply and Delivery of) - Lot 1 Solder Ring, DZR, Brass; Cast Iron; Copper and Lead	£2,925,000.00	09/12/2019	30/11/2022
	Jewson Ltd t/a Graham Plumbers Merchant				

Contract Award Date	Supplier Name	Contract Title	Estimated Contract Value (£NET excluding extensions)	Contract Start Date	Contract End Date
	Travis Perkins Trading Company Ltd	Plumbing and Heating Materials (Supply and Delivery of) - Lot 2 External and Internal Plastic Pipe			
	William Wilson Ltd				
	Wolseley UK Ltd				
	City Plumbing Supplies Holdings Limited				
	Grafton Merchating GB Ltd				
	Jewson Ltd t/a Graham Plumbers Merchant				
	Travis Perkins Trading Company Ltd				
	William Wilson Ltd				
	Wolseley UK Ltd				
	City Plumbing Supplies Holdings Limited	Plumbing and Heating Materials (Supply and Delivery of) - Lot 3 Boilers			
	Grafton Merchating GB Ltd				
	Jewson Ltd t/a Graham Plumbers Merchant				
	William Wilson Ltd				
	Wolseley UK Ltd	Plumbing and Heating Materials (Supply and Delivery of) - Lot 4 Radiators			
	City Plumbing Supplies Holdings Limited				
	Grafton Merchating GB Ltd				
	Jewson Ltd t/a Graham Plumbers Merchant				
	Travis Perkins Trading Company Ltd				
	William Wilson Ltd				
	Wolseley UK Ltd				

Contract Award Date	Supplier Name	Contract Title	Estimated Contract Value (£NET excluding extensions)	Contract Start Date	Contract End Date
	City Plumbing Supplies Holdings Limited	Plumbing and Heating Materials (Supply and Delivery of) - Lot 5 Sanitary Ware, Sink Tops and Taps & Showers and Accessories			
	Jewson Ltd t/a Graham Plumbers Merchant				
	Pro Care Shower and Bathroom Centre Limited				
	Travis Perkins Trading Company Ltd				
	William Wilson Ltd				
	Wolseley UK Ltd				
30/01/2020	Enva Organics Recycling Ltd	Garden Waste (Uplift of)	£194,000.00	03/02/2020	30/06/2020
06/02/2020	Falkirk Council (BMD)	Upgrading Works comprising Re-Roofing, External Render and Site Works to 118 Residential Properties in Bo'ness	£2,621,725.31	01/03/2020	31/03/2021
06/02/2020	McTear Contracts Ltd	Gas Central Heating Installations at Various Properties	£338,073.77	06/02/2020	31/03/2024
06/02/2020	CH2M Hill United Kingdom	Grangemouth Flood Protection Scheme	£2,250,000.00	01/02/2020	31/07/2021
11/02/2020	Allpay Ltd	Payment Processing Services (over the counter payments)	£53,000.00	20/10/2019	19/10/2021
12/02/2020	Allander Security Limited	Security Services and Cash Collection (Lot 1 - Guarding and Key Holding)	£102,916.66	17/02/2020	15/09/2023
	Atalian Servest Limited				
	Confida FM Limited				
	Corporate Service Management Ltd				
	Kingdom Services Group Limited				
	Mitie Security Ltd				
	Profile Security Services Ltd				
Securigroup Services Ltd					
13/02/2020	XMA Limited	Tablet Client Devices	£150,000.00	10/02/2020	19/06/2020

Contract Award Date	Supplier Name	Contract Title	Estimated Contract Value (£NET excluding extensions)	Contract Start Date	Contract End Date
17/02/2020	HP Inc. UK Limited	Mobile Client Devices	£225,000.00	10/02/2020	15/08/2020
17/02/2020	Park Place Technologies	Server and Infrastructure Maintenance	£64,286.00	10/02/2020	01/08/2021
20/02/2020	Wernick Building Ltd	Carronshore Primary School Early Learning Centre - New Modular Building	£736,741.00	01/04/2020	31/03/2021
20/02/2020	Wernick Building Ltd	Woodburn Early Learning Centre - New Modular Building	£1,045,164.00	01/04/2020	31/03/2021
20/02/2020	Wernick Building Ltd	Inchlair Early Learning Centre - New Modular Building	£1,054,836.00	01/07/2020	31/03/2021
20/02/2020	Phoenix Software Ltd	Microsoft 365 and Office 325 (Microsoft Office Professional and Licences)	£1,500,000.00	01/04/2020	31/03/2023
27/02/2020	HP Inc. UK Limited	Desktop Client Devices	£1,500,000.00	02/03/2020	31/12/2023
11/03/2020	City Building (Contracts) LLP	Kitchen Units (Supply and Delivery)	£3,300,000.00	01/04/2020	31/12/2023
19/03/2020	Insight Direct UK	Software Products and Associated Services (Antivirus) - Supply of	£105,000.00	01/04/2020	31/03/2023
19/03/2020	McTear Contracts Ltd	Gas Heating Replacement (1,000 Council Housing Properties)	£8,004,000.00	01/04/2020	31/03/2023
	British Gas Social Housing Ltd t/a PH Jones				
	City Technical Services Ltd				
	Gas Call Services				
	CCG (Scotland) Ltd				
	Everwarm Ltd				

APPENDIX C – PROCUREMENT STRATEGY PERFORMANCE INDICATORS

PI No.	PI Ref (Pentana)	Performance Indicator Description	Procurement Strategy 2017/18 to 2019/20				
			2017/18 Performance	2018/19 Performance	2019/20 Performance	2019/20 (cumulative) Target	
1	PS-Gov1	No of successful legal challenges	0	0	0	0	
2	PS-Gov2	% of Procurement Improvement Plan actions completed	23%	66%	80%	100%	
3	PS-Sys1	Off contract spend as a % of influenceable spend	3.8%	2.8%	1.3%	2	
4	PS-Sys2	% of Invoices paid within 30 days	96.84%	97.1%	97%	97%	
5	PS-Sys3	No of tender exercises completed using PCS e-Tender	0	3	12 (cumulative)	20	
6	PS-Sav1	Savings	£0.57m	£0.46m	£1.01m (£2.04m cumulative)	£2m	
7	PS-Sav2	Value of annual spend through collaborative contracts	£71m	£72m	£78m	£75m	
8	PS-Ski1	No of officers completing CSO & Fin Reg. Training	12 (110 cumulative)	26 (136 cumulative)	62 (198 cumulative)	150	
9	PS-Ski2	No of officers completing QQ Training	61 (388 cumulative)	81 (469 cumulative)	60 (529 cumulative)	500	
10	PS-Acc1	No of small lot contracts awarded to SMEs	5	1 (6 cumulative)	0 (6 cumulative)	8	
11	PS-Acc2	No of local companies attending Proc Clinic	27	20 (47 cumulative)	19 (66 cumulative)	40	
12	PS-Acc3	No of contracts awarded to supported businesses	0	5	0 (5 cumulative)	4	
13	PS-Soc1	No of contracts with CB clauses as a % of all relevant contracts	100%	100%	100%	100%	
14	PS-Soc2	No of employment & training outcomes from CB clauses	36	33 (69 cumulative)	38 (107 cumulative)	80	
15	PS-Soc3	Maintenance of Living Wage Accreditation for FC	100%	100%	100%	100%	
16	PS-Env1	Flexible Framework assessment score - target 4 by 2020	Level 1	Level 1	Level 2	Level 4	
17	PS-Env2	No of contracts with sustainability clauses as a % of all relevant contracts	100%	100%	100%	100%	
18	PS-CSM1	% of influenceable spend covered by a Procurement Contract Strategy	96.2%	97.2%	98.7%	>95%	
19	PS-CSM2	% of influenceable spend recorded in Contracts Register	96.2%	97.2%	98.7%	98%	

APPENDIX D – SUMMARY OF FUTURE REGULATED PROCUREMENT ACTIVITY (April 2019 to March 2021)

Procurement Subject Matter	New Procurement Exercise Procurement Extension Re-let Procurement	Expected Contract Notice Publication Date	Expected Award Date	Expected Start Date	Estimated Contract Value (£NET excluding extensions)
Occupational Health Services – Lot 4: Employee Assistance	New Procurement Exercise	ESPO Framework	24/04/2020	01/05/2020	£80,000
Estates Management Professional Services	New Procurement Exercise	ESPO Framework	22/05/2020	01/06/2020	£40,000
Nutanix (Provision of)	New Procurement Exercise	HTE Framework	30/05/2020	27/02/2020	£175,000
Refurbishment of Shop Units, Grangemouth Town Centre	New Procurement Exercise	01/04/2021	01/06/2020	01/07/2020	£220,000
Flood Risk Asset Management Software	New Procurement Exercise	CCS Framework	08/06/2020	09/06/2020	£21,750
Integrated Housing Management System (Mini Comp for the Framework Agreement)	New Procurement Exercise	CCS Framework	23/06/2020	03/08/2020	£1,189,286
MS Office 365 engagement to support implementation across Council Services (Provision of)	New Procurement Exercise	CCS Framework	23/06/2020	15/06/2020	£17,084
Web Based and Proprietary Devices - Connected Falkirk	New Procurement Exercise	Scottish Procurement Framework	14/07/2020	03/08/2020	£6,400,000
Denny Primary School Extension	New Procurement Exercise	Tenders Returned	01/09/2020	01/10/2020	£3,300,000
Maddiston Primary School Extension	New Procurement Exercise	Tenders Returned	01/09/2020	01/10/2020	£2,500,000
Term Maintenance Contract for Legionella Risk Assessments	New Procurement Exercise	SPA Framework	01/10/2020	01/11/2020	£250,000
Demolition Works, Comely Place, Falkirk (DEM-8181)	New Procurement Exercise	Scotland Excel Framework	01/10/2020	01/11/2020	£200,000
Upgrading Residential Properties, Various (VAR-7701)	New Procurement Exercise	ESPD Issued	01/11/2020	05/01/2021	£1,500,000
Kinnaird Primary School Extension	New Procurement Exercise	01/10/2020	01/12/2020	04/01/2021	£1,200,000
Cash Collection & Cash in Transit	New Procurement Exercise	SXL Framework	01/12/2020	15/12/2020	£400,000
Election Printing	New Procurement Exercise	CCS Framework	01/12/2020	01/02/2021	£80,000
Window and Door Replacement (VAR-8097)	New Procurement Exercise	31/08/2020	10/12/2020	16/04/2021	£36,000,000
Term Maintenance Contract for Repair of Flexible Floor Finishes	New Procurement Exercise	01/01/2021	01/02/2021	01/03/2021	£300,000
Term Maintenance Contract for Servicing and Repair of Fire Extinguishers and associated equipment	New Procurement Exercise	Scotland Excel Framework	01/02/2021	01/04/2021	£175,000
Lone Worker Solution	New Procurement Exercise	01/10/2020	01/02/2021	01/03/2021	£100,000
Demolition Works, Tamfourhill Industrial Estate	New Procurement Exercise	Scotland Excel Framework	01/02/2021	01/03/2021	£60,000
Childrens Rights & Advocacy Provision	New Procurement Exercise	31/10/2020	28/02/2021	01/04/2021	£640,000

Procurement Subject Matter	New Procurement Exercise Procurement Extension Re-let Procurement	Expected Contract Notice Publication Date	Expected Award Date	Expected Start Date	Estimated Contract Value (£NET excluding extensions)
Track Hoists & Slings (Supply, Install, Maintenance & Repair)	New Procurement Exercise	31/10/2020	28/02/2021	01/05/2021	£240,000
Replacement of Public Realm CCTV and Monitoring Software	New Procurement Exercise	01/01/2021	01/04/2021	01/05/2021	£1,000,000
Refurbishment 21 Links Road, Bo'ness	New Procurement Exercise	01/01/2021	01/03/2021	01/04/2021	£85,000
Upgrading Residential Properties, Camelon (CAM-8236)	New Procurement Exercise	01/12/2020	31/03/2021	01/05/2021	£1,300,000
Upgrading Residential Properties, Bo'ness (BNS-8062)	New Procurement Exercise	01/12/2020	31/03/2021	01/05/2021	£750,000
Demolition Works, Grangemouth Town Centre	New Procurement Exercise	Scotland Excel Framework	01/04/2021	01/05/2021	£120,000
New Admin Building, Falkirk Crematorium (FAL-8110)	New Procurement Exercise	01/04/2021	01/07/2021	01/08/2021	£300,000
Term Maintenance Contract for Legionella Regime Maintenance and Repairs	New Procurement Exercise	SPA Framework	01/08/2021	01/09/2021	£300,000
Disabled Adaptations and Associated Works, Bo'ness Library	New Procurement Exercise	01/06/2021	01/08/2021	01/09/2021	£150,000
Day Care Services	New Procurement Exercise	31/03/2021	01/09/2021	01/10/2021	£4,000,000
Children's Supported Accommodation - 8 Placements	New Procurement Exercise	31/03/2021	01/09/2021	01/10/2021	£2,600,000
Term Maintenance Contract for Servicing and Repair of Gas and Mechanical Plant	New Procurement Exercise	01/04/2021	01/09/2021	01/10/2021	£1,500,000
Term Maintenance Contract for Electrical Fixed Wire Testing and Repairs	New Procurement Exercise	01/04/2021	01/09/2021	01/10/2021	£750,000
Term Maintenance Contract for Servicing and Repair of Fire and Intruder Alarm Systems	New Procurement Exercise	Scotland Excel Framework	01/09/2021	01/10/2021	£500,000
Term Maintenance Contract for Lift Servicing and Maintenance	New Procurement Exercise	01/04/2021	01/09/2021	01/10/2021	£400,000
Term Maintenance Contract for Maintenance and Repair of Emergency Lighting Installations	New Procurement Exercise	01/04/2021	01/09/2021	01/10/2021	£350,000
Term Maintenance Contract for Electrical Testing of Portable Appliances	New Procurement Exercise	01/04/2021	01/09/2021	01/10/2021	£300,000
Term Maintenance Contract for Repair of Flat and Membrane Roofing	New Procurement Exercise	01/04/2021	01/09/2021	01/10/2021	£250,000
Pest Control Services and Associated Products	New Procurement Exercise	SXL Framework	01/10/2021	01/12/2021	£60,000
Children's Complex Care at Home	New Procurement Exercise	30/09/2021	31/01/2022	01/04/2022	£800,000
Public Realm Landscaping Works, Lint Riggs, Falkirk	New Procurement Exercise	01/08/2021	01/02/2022	01/03/2022	£400,000

Procurement Subject Matter	New Procurement Exercise Procurement Extension Re-let Procurement	Expected Contract Notice Publication Date	Expected Award Date	Expected Start Date	Estimated Contract Value (£NET excluding extensions)
Children's Family Support Service	New Procurement Exercise	31/10/2021	28/02/2022	01/04/2022	£4,000,000
Fit Out of Shop Units, Denny Town Centre	New Procurement Exercise	01/10/2021	01/03/2022	01/04/2022	£75,000
Energy from Waste	New Procurement Exercise	National Framework	01/08/2022	01/11/2022	£40,000,000
New Build Housing – Woodend Farm, Hallglen	New Procurement Exercise	12/07/1905	20/21	21/22	£22,000,000
New Build Housing – Oakbank, Polmont	New Procurement Exercise	Scotland Excel Framework	20/21	21/22	£3,600,000
New Build Housing – Main Street, Bonnybridge	New Procurement Exercise	Scotland Excel Framework	20/21	20/21	£3,586,000
New Build Housing – Waverley St, Bainsford	New Procurement Exercise	Scotland Excel Framework	20/21	20/21	£3,300,000
New Build Housing – Old Denny High School (Phase 1)	New Procurement Exercise	Scotland Excel Framework	21/22	21/22	£24,000,000
New Build Housing – Banknock South	New Procurement Exercise	Scotland Excel Framework	21/22	21/22	£19,000,000
New Build Housing – Haugh Gardens, Langlees	New Procurement Exercise	Scotland Excel Framework	21/22	22/23	£6,400,000
New Build Housing – Seabegs Road, Bonnybridge	New Procurement Exercise	Scotland Excel Framework	21/22	22/23	£5,500,000
Intermediate Care Home	New Procurement Exercise	14/07/1905	22/23	22/23	£3,500,000
Recladding Works - Glenfuir Court	New Procurement Exercise	14/07/1905	22/23	22/23	£2,800,000
Westfield Roundabout	New Procurement Exercise	National Framework	Q2 2021	Q3 2021	£30,000,000
Denny Eastern Access Road	New Procurement Exercise	Q1 2021	Q2 2021	Q3 2021	£5,300,000
Avon Gorge Works	New Procurement Exercise	National Framework	Q3 2021	Q1 2022	£30,000,000
Council HQ / Back Office	New Procurement Exercise	Q1 2021	Q3 2021	Q4 2021	£30,000,000
Stationery & General Office Products (Supply of)	Procurement Extension	n/a	01/05/2019	01/06/2020	£250,000
Digital Boost Workshops & Advisory Services (Provision of)	Procurement Extension	n/a	01/03/2020	01/04/2020	£150,000
Online School Payments	Procurement Extension	n/a	01/04/2020	01/05/2020	£17,000
Language Services - Translation, Transcription and Interpretation	Procurement Extension	n/a	12/04/2020	22/04/2020	£50,000
Insurance Risk, Claims Handling & Loss Adjustment Services (Provision of)	Procurement Extension	n/a	01/06/2020	01/04/2020	£2,000,000
Integrated Housing Management Software Solution	Procurement Extension	n/a	09/06/2020	01/04/2020	£125,000
Frozen Food (Supply & Delivery of)	Procurement Extension	n/a	01/07/2020	01/08/2020	£500,000
Educational Materials (Delivery of)	Procurement Extension	n/a	01/07/2020	01/08/2020	£500,000

Procurement Subject Matter	New Procurement Exercise Procurement Extension Re-let Procurement	Expected Contract Notice Publication Date	Expected Award Date	Expected Start Date	Estimated Contract Value (£NET excluding extensions)
Occupational Health & Associated Services (Provision of)	Procurement Extension	n/a	01/07/2020	01/08/2020	£235,000
Mobile Client Devices	Procurement Extension	n/a	01/08/2020	16/08/2020	£225,000
HR & Payroll Solution (Provision of)	Procurement Extension	N/A	01/09/2020	01/10/2020	£122,000
Superimposed Road Marking & Associated Works	Procurement Extension	N/A	18/09/2020	18/12/2020	£748,000
Pest Control Services and Associated Products	Procurement Extension	n/a	01/10/2020	01/12/2020	£15,000
Supported Businesses Framework (National Reserved Commodities for)	Procurement Extension	N/A	31/10/2020	10/12/2020	£160,000
Water Coolers & Associated Consumables (Supply, Delivery & Installation)	Procurement Extension	n/a	01/12/2020	08/01/2021	£18,000
Digital Publications & Services Framework (Supply of)	Procurement Extension	n/a	01/12/2020	01/02/2021	£15,000
Library Books, Educational Textbooks and Multimedia Supplies (Supply & Delivery)	Procurement Extension	n/a	10/01/2021	01/02/2021	£80,000
Staff Benefits	Procurement Extension	n/a	20/01/2021	20/02/2021	£600,000
Business Gateway & European Regional Development Fund (ERDF)	Procurement Extension	n/a	01/02/2021	01/04/2021	£560,000
Janitorial Products (Supply and Delivery)	Procurement Extension	n/a	01/02/2021	01/03/2021	£400,000
Milk (Supply and Distribution of Milk and Associated Products)	Procurement Extension	n/a	01/02/2021	01/03/2021	£210,000
IT Peripherals	Procurement Extension	n/a	01/03/2021	13/03/2021	£300,000
Location Centre (Cloud GIS) and associated GI Services	Procurement Extension	n/a	01/03/2021	01/04/2021	£70,000
Timber Preservation and Dampness Remedial Works	Procurement Extension	01/10/2020	01/04/2021	01/05/2021	£2,975,000
Asbestos related Works and Services	Procurement Extension	SXL Framework	01/04/2021	01/07/2021	£1,400,000
Server and Infrastructure Maintenance	Procurement Extension	n/a	15/07/2021	02/08/2021	£65,000
Enterprise Telephony	Procurement Extension	n/a	01/08/2021	01/10/2021	£700,000
Operated Plant (Short Term Hire)	Procurement Extension	01/03/2021	01/09/2021	01/10/2021	£6,400,000
Fresh Meat, Cooked Meats & Fresh Fish (Supply & Delivery)	Procurement Extension	n/a	01/09/2021	01/10/2021	£420,000
Road Signage Materials (Supply and Delivery of) -	Procurement Extension	SXL Framework	01/09/2021	01/12/2021	£225,000
Cleaning Services for Properties, Communal Areas & Kitchens	Procurement Extension	n/a	01/10/2021	01/12/2021	£550,000

Procurement Subject Matter	New Procurement Exercise Procurement Extension Re-let Procurement	Expected Contract Notice Publication Date	Expected Award Date	Expected Start Date	Estimated Contract Value (£NET excluding extensions)
Specialist Paper (Supply of)	Procurement Extension	LUPC Framework	01/12/2021	01/02/2021	£45,000
Desktop Client Devices	Procurement Extension	n/a	15/12/2021	01/01/2022	£375,000
Building and Timber Materials (Supply and Delivery)	Procurement Extension	SXL Framework	01/01/2022	01/04/2022	£9,400,000
Street Lighting Materials (Supply & Delivery)	Procurement Extension	SXL Framework	01/07/2022	01/08/2022	£3,000,000
Management Consultancy	Procurement Extension	CCS Framework	01/08/2022	04/09/2022	£240,000
Grounds Maintenance Equipment (Purchase of)	Procurement Extension	SXL Framework	01/02/2023	01/03/2023	£620,000
Liquid Fuels (Supply of) - Bulk Gas Oil	Procurement Extension	CCS Framework	01/03/2023	01/04/2023	£4,900,000
Garden Aid Services (Provision of)	Procurement Extension	01/08/2022	01/03/2023	01/04/2023	£2,124,000
Rock Salt (Supply of Low Moisture & Associated Services)	Procurement Extension	01/08/2024	01/03/2025	01/04/2025	£3,000,000
Occupational Health & Associated Services (Provision of)	Re-let Procurement	01/02/2021	12/07/2019	01/08/2021	£530,000
Specialist Business Support (Provision of)	Re-let Procurement	01/10/2020	01/03/2020	01/04/2021	£240,000
Groceries & Provisions (Supply & Delivery of)	Re-let Procurement	SXL Framework	01/05/2020	01/05/2020	£215,000
Tenants Contents Insurance - Lot 1	Re-let Procurement	23/12/2019	11/05/2020	15/05/2020	£435,000
Right to Buy Insurance - Lot 2	Re-let Procurement			04/06/2020	
UK Food Deal (Lot 4 - Meal Concepts)	Re-let Procurement	YPO Framework	29/05/2020	01/07/2020	£50,000
Electronic Homecare Monitoring System (Framework Agreement for the Supply of)	Re-let Procurement	National framework	01/06/2020	01/08/2020	£255,000
Electrical Materials (Supply and Delivery of)	Re-let Procurement	SXL Framework	18/06/2020	01/09/2020	£3,040,000
Catering Sundries (Supply and Delivery of)	Re-let Procurement	SXL Framework	30/07/2020	01/08/2020	£240,000
Recruitment Advertising & Public Information Notices	Re-let Procurement	Scottish Procurement Framework	25/08/2020	11/07/2020	£48,000
Web Based Software Enabling Online Access to Social Care Support (Provision of)	Re-let Procurement	CCS Framework	01/09/2020	01/12/2020	£170,000
Public Wireless, WiFi (Provision of)	Re-let Procurement	CCS Framework	16/09/2020	01/10/2020	£30,000
Domestic Furniture & Furnishings Incl. White Goods (Supply, Delivery & Install)	Re-let Procurement	SXL Framework	01/10/2020	01/11/2020	£2,000,000
Heavy & Municipal Vehicles (Supply of)	Re-let Procurement	SXL Framework	01/10/2020	01/01/2022	£2,000,000
Tyres (Supply & Fitting)	Re-let Procurement	SXL Framework	01/10/2020	01/01/2021	£680,000
Groceries & Provisions (Supply & Delivery of)	Re-let Procurement	SXL Framework	01/10/2020	01/11/2020	£645,000

Procurement Subject Matter	New Procurement Exercise Procurement Extension Re-let Procurement	Expected Contract Notice Publication Date	Expected Award Date	Expected Start Date	Estimated Contract Value (£NET excluding extensions)
IT Consumables (Supply of)	Re-let Procurement	Scottish Procurement Framework	01/10/2020	01/11/2020	£60,000
Schools Meals (Delivery of)	Re-let Procurement	01/03/2020	21/10/2020	01/10/2020	£190,000
Portable Accommodation and Safe Storage Container Units (Hire of)	Re-let Procurement	01/08/2020	01/11/2020	01/02/2021	£1,000,000
Colour Digital Copier - Production Level (Supply of)	Re-let Procurement	National framework	01/11/2020	01/01/2021	£50,000
Horticultural Products and Service (Supply & Delivery)	Re-let Procurement	14/08/2020	01/12/2020	01/01/2021	£620,000
Vehicle parts (Supply & Delivery)	Re-let Procurement	SXL Framework	17/12/2020	01/01/2021	£2,200,000
Electrical Installation Condition Reports & Subsequent Repairs to Occupied & Void FC Housing Properties	Re-let Procurement	21/08/2020	22/12/2020	01/02/2021	£18,900,000
Water & Waste Water Billing Service	Re-let Procurement	Scottish Procurement Framework	01/02/2021	01/03/2021	£2,500,000
Personal Protective Equipment, PPE (Supply & Delivery)	Re-let Procurement	SXL Framework	01/02/2021	01/03/2021	£820,000
Leased Lines (Provision of)	Re-let Procurement	National framework	01/02/2021	01/04/2021	£460,000
Digital Boost Workshops & Advisory Services (Provision of)	Re-let Procurement	01/12/2020	01/02/2021	01/04/2021	£450,000
Fresh Fruit & Vegetables & Prepared Vegetables (Supply of)	Re-let Procurement	SXL Framework	01/02/2021	01/03/2021	£350,000
Education & Office Furniture	Re-let Procurement	SXL Framework	01/02/2021	01/03/2021	£300,000
Outdoor Play Equipment	Re-let Procurement	SXL Framework	01/02/2021	13/03/2021	£240,000
Language Services - Translation, Transcription and Interpretation	Re-let Procurement	National framework	01/02/2021	22/04/2021	£100,000
Bitumen & Associated Products	Re-let Procurement	SXL Framework	14/02/2021	01/03/2021	£322,000
Fostering Services	Re-let Procurement	31/10/2020	28/02/2021	01/05/2021	£7,200,000
Stair Lifts, Through Floor Lifts, External Step Lifts, Vertical & Incline Platform Lifts	Re-let Procurement	31/10/2020	28/02/2021	01/05/2021	£600,000
Hardwood Doors & Windows	Re-let Procurement	01/10/2020	01/03/2021	01/04/2021	£2,500,000
Stationery & General Office Products (Supply of)	Re-let Procurement	Scottish Procurement Framework	01/03/2021	01/04/2021	£750,000
Organic Waste (Treatment of)	Re-let Procurement	SXL Framework	01/03/2021	01/04/2021	£600,000
Residual Waste Disposal (Provision of) - mini comp	Re-let Procurement	SXL Framework	01/03/2021	01/06/2021	£247,104
Engineering & Technical Consultancy Services	Re-let Procurement	SXL Framework	03/03/2021	18/03/2021	£80,000
National Care Home Contract	Re-let Procurement	National framework	17/03/2021	01/04/2021	£25,000,000

Procurement Subject Matter	New Procurement Exercise Procurement Extension Re-let Procurement	Expected Contract Notice Publication Date	Expected Award Date	Expected Start Date	Estimated Contract Value (£NET excluding extensions)
Energy Efficiency Contractors	Re-let Procurement	SXL Framework	01/04/2021	01/05/2021	£3,000,000
Recyclable and Residual Waste (Treatment of)	Re-let Procurement	SXL Framework	01/05/2021	01/08/2021	£400,000
Estates Professional Services	Re-let Procurement	CCS Framework	22/05/2021	22/08/2021	£240,000
Postal Services (Provision of)	Re-let Procurement	Scottish Procurement Framework	01/06/2021	01/07/2021	£1,300,000
Garden Waste (Uplift of)	Re-let Procurement	SXL Framework	01/06/2021	01/07/2021	£700,000
Roughcasting Works to Council Houses (Provision of)	Re-let Procurement	01/01/2021	01/07/2021	02/10/2021	£3,000,000
Educational Materials (Delivery of)	Re-let Procurement	SXL Framework	01/07/2021	01/08/2021	£1,000,000
Frozen Food (Supply & Delivery of)	Re-let Procurement	SXL Framework	01/07/2021	01/08/2021	£990,000
Bakery Products (Supply & Delivery)	Re-let Procurement	SXL Framework	01/07/2021	01/09/2021	£350,000
Energy Performance Certificates	Re-let Procurement	01/01/2021	01/07/2021	01/10/2021	£280,000
Taxi and Private hire Passenger Transport Service (Provision of a)	Re-let Procurement	31/01/2021	17/07/2021	01/08/2021	£1,120,000
Plant & Vehicles (Hire of)	Re-let Procurement	SXL Framework	01/08/2021	01/11/2021	£2,540,000
Community Equipment to JLES (Supply & Delivery)	Re-let Procurement	28/02/2021	01/08/2021	01/11/2021	£2,300,000
Recycle & Refuse Containers	Re-let Procurement	SXL Framework	01/08/2021	01/11/2021	£1,120,000
Mobile Client Devices	Re-let Procurement	Scottish Procurement Framework	01/08/2021	16/08/2021	£450,000
Payment Processing	Re-let Procurement	National framework	01/08/2021	20/10/2021	£60,000
Bottled Gas - Supply & Delivery of	Re-let Procurement	SXL Framework	01/08/2021	06/11/2021	£40,000
Housing Supported Accommodation	Re-let Procurement	31/03/2021	30/08/2021	01/10/2021	£4,600,000
Roofing Works to Falkirk Council Properties	Re-let Procurement	01/03/2021	01/09/2021	01/11/2021	£2,300,000
HR & Payroll Solution (Provision of)	Re-let Procurement	01/03/2021	01/09/2021	01/10/2021	£650,000
First Aid Materials (Supply & Delivery)	Re-let Procurement	SXL Framework	01/09/2021	01/10/2021	£120,000
Falkirk Gateway Project Development Framework Agreement	Re-let Procurement	31/01/2021	01/10/2021	01/01/2022	£150,000,000
Web Based and Proprietary Devices	Re-let Procurement	Scottish Procurement Framework	15/11/2021	30/11/2021	£110,000
Trade Materials (Supply & Delivery)	Re-let Procurement	SXL Framework	17/11/2021	17/02/2022	£2,080,000
Power Tools (Supply and Delivery of)	Re-let Procurement	SXL Framework	17/11/2021	17/02/2022	£450,000
Specialist Paper (Supply of)	Re-let Procurement	National framework	01/12/2021	01/02/2022	£90,000

Procurement Subject Matter	New Procurement Exercise Procurement Extension Re-let Procurement	Expected Contract Notice Publication Date	Expected Award Date	Expected Start Date	Estimated Contract Value (£NET excluding extensions)
Water Coolers & Associated Consumables (Supply, Delivery & Installation)	Re-let Procurement	SXL Framework	01/12/2021	08/01/2022	£37,000
Digital Publications & Services Framework (Supply of)	Re-let Procurement	SXL Framework	01/12/2021	01/02/2022	£30,000
Domestic Gas Boiler Maintenance & Annual Servicing (East)	Re-let Procurement	01/09/2021	01/01/2022	01/04/2022	£2,500,000
Library Books, Educational Textbooks and Multimedia Supplies (Supply & Delivery)	Re-let Procurement	SXL Framework	10/01/2022	01/02/2022	£160,000
Support at Home	Re-let Procurement	30/09/2021	31/01/2022	01/04/2022	£100,000,000
Collection Service for Kerbside Box, Textile Sacks and Food Caddys	Re-let Procurement	01/06/2021	01/02/2022	04/05/2022	£7,865,771
Milk (Supply and Distribution of Milk and Associated Products)	Re-let Procurement	SXL Framework	01/02/2022	01/03/2022	£630,000
IT Peripherals	Re-let Procurement	Scottish Procurement Framework	01/03/2022	14/03/2022	£600,000
Metal & Timber Fencing (Provision of)	Re-let Procurement	01/01/2022	01/06/2022	01/07/2022	£9,600,000
Demolition Services	Re-let Procurement	SXL Framework	01/07/2022	01/08/2022	£876,944
Business Gateway & European Regional Development Fund (ERDF)	Re-let Procurement	01/02/2022	01/08/2022	01/10/2022	£1,400,000
Skip Hire and Recycling Service (Provision of Supplementary)	Re-let Procurement	01/06/2023	01/09/2023	01/10/2023	£1,400,000
Slip Resistant Flooring to Falkirk Council Housing Properties (Supply & Installation)	Re-let Procurement	01/06/2023	01/09/2023	01/10/2023	£400,000
Specialist Shower Trays, Pumps and Accessories for Disabled Adaptations (Design & Supply)	Re-let Procurement	01/06/2023	01/09/2023	01/10/2023	£400,000
Kitchen Units to Falkirk Council Housing Properties (Survey & Supply of)	Re-let Procurement	01/05/2023	01/11/2023	01/12/2023	£2,500,000