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**ANNUAL PROCUREMENT REPORT**

**1 April 2021 – 31 March 2022**

**CONTENTS**

[1. INTRODUCTION 3](#_Toc118979917)

[2. ANNUAL PROCUREMENT REPORT OWNERSHIP 3](#_Toc118979918)

[3. SUMMARY OF REGULATED PROCUREMENTS COMPLETED 4](#_Toc118979919)

[4. REVIEW OF REGULATED PROCUREMENT COMPLIANCE 4](#_Toc118979920)

[5. FUTURE REGULATED PROCUREMENTS SUMMARY 5](#_Toc118979921)

[6. LOCAL SUPPLIERS, SMES & THIRD SECTOR 6](#_Toc118979922)

[7. COLLABORATION 8](#_Toc118979923)

[8. COMMUNITY BENEFIT SUMMARY 10](#_Toc118979924)

[9. SUPPORTED BUSINESSES SUMMARY 11](#_Toc118979925)

[10. PROCUREMENT SAVINGS & BENEFITS 13](#_Toc118979926)

[11. CONCLUSION 13](#_Toc118979927)

[APPENDIX A – GLOSSARY OF PROCUREMENT TERMINOLOGY 14](#_Toc118979928)

[APPENDIX B – SUMMARY OF COMPLETED REGULATED PROCUREMENTS AND / OR CONTRACTS >=£50,000 18](#_Toc118979929)

[APPENDIX C – PROCUREMENT STRATEGY PERFORMANCE INDICATORS 47](#_Toc118979930)

[APPENDIX D – SUMMARY OF FUTURE REGULATED PROCUREMENT ACTIVITY (April 2022 to March 2024) 50](#_Toc118979931)

# **INTRODUCTION**

* 1. Effective and efficient procurement positively supports Falkirk Council in achieving its priorities, as set out in [The Council Plan 2022 - 2027](https://www.falkirk.gov.uk/services/council-democracy/policies-strategies/council-plan.aspx) and the objectives of the transformational change required through the Council of the Future programme.
  2. The Council’s [Procurement Strategy 2020-23](https://www.falkirk.gov.uk/services/council-democracy/policies-strategies/procurement/docs/Procurement%20Strategy%202020%20to%202023.pdf?v=202010221010) was published in September 2020 and provides a framework to meet the targets defined by the Council and Scottish Government. The Strategy’s Procurement Improvement Plan details the actions necessary to support the continuous improvement in Falkirk Council’s procurement capability, processes and ultimately performance.
  3. In response to the Procurement Reform (Scotland) Act 2014, Falkirk Council has prepared its fifth Annual Procurement Report outlining how its procurement activity has complied with its published Procurement Strategy. Updates regarding delivery of the Strategy are also provided quarterly to the Council’s Procurement Board.
  4. This report provides a summary of the regulated procurement activities undertaken by Falkirk Council during the period 1 April 2021 to 31 March 2022 and provides details of the planned regulated procurement activities over the period 1 April 2022 to 31 March 2024.
  5. 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. A glossary of procurement terms is included within [Appendix A](#_APPENDIX_A_–_1) to the report.

# **ANNUAL PROCUREMENT REPORT OWNERSHIP**

* 1. Falkirk Council’s Chief Governance Officer is responsible for establishing the strategic framework and direction of procurement across the Council.

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# **SUMMARY OF REGULATED PROCUREMENTS COMPLETED**

* 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.
  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 Supplies and Service contracts with an estimated aggregate purchase value greater than or equal to £1,000 but less than £50,000 and for Works contracts with an estimated aggregate purchase value greater than or equal to £1,000 but less than £250,000.
  3. The Council maintains a [Contract Register](https://www.falkirk.gov.uk/services/council-democracy/policies-strategies/procurement/contracts-register.aspx) listing all contracts awarded which is published both internally and [externally](http://www.falkirk.gov.uk/services/council-democracy/policies-strategies/procurement/contracts-register.aspx). A summary of the 132 regulated procurements and / or contracts valued at £50,000 and above completed during the period 1 April 2021 to 31 March 2022 is provided in [Appendix B](#_APPENDIX_A_–).

# **REVIEW OF REGULATED PROCUREMENT COMPLIANCE**

* 1. Analysis has been undertaken of Falkirk Council’s total spend during 2021/22. The total net value of payments during 2021/22 was £375m. Analysis of the spend shows that £236m (63%) is considered as influenceable by procurement activity. The non-influenceable spend equated to £139m (37%) 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.
  2. The Contracts Register contains details of all contracts awarded by Falkirk Council. During 2021/22, the value of spend on contract was £232.4m (98.3% of influenceable spend) which is an increase on contracted spend from each of the other four years.
  3. Falkirk Council’s Procurement Strategy 2020-23 relates to the period covered within this report and provides a clear and consistent framework to ensure that all procurement activities support services to meet national and Falkirk Council priorities, as set out in the Council’s Corporate Plan 2017- 2022. This includes the approach to matters such as environmental sustainability, social sustainability, including workforce matters and local economic/employment development.
  4. The Strategy identifies the outcomes that the Council aims to achieve, explains how the Council shall deliver the outcomes and sets out the main challenges that it faces across the period.
  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.
  6. There are 22 performance indicators (PIs) within the Procurement Strategy which are used to monitor progress. [Appendix C](#_APPENDIX_C_–_1) provides details of the performance achieved during the period 2019/20, 2020/21 and 2021/22, along with the targets for 2022/23.
  7. There is a total of 32 actions within the Procurement Strategy which relate to the delivery of the required outcomes. To date, delivery of the Strategy is 48% complete and has progressed as follows:
* Actions completed 1
* Actions in progress: 29
* Actions not yet started: 2

# **FUTURE REGULATED PROCUREMENTS SUMMARY**

1. Falkirk Council operates a Category Management approach to procurement. Based on the priorities within the Procurement Strategy, Category Strategies are being developed covering the period 2021/22 to 2023/24.
2. The Council’s spend can be segmented into 8 key categories. A Category Strategy is being developed for each spend area with the following strategic priorities:

* 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, Small and Medium Enterprises (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.

1. The 8 procurement categories cover supplies, services and works. Categorising procurement spend in this manner leads to better engagement and more effective planning of procurement activity. It also offers opportunities for internal and external collaboration and increases the achievement of best value.
2. 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 2022/23 and 2023/24 has also been established. Requests for new contract requirements from Services have also been gathered.
3. [Appendix D](#_APPENDIX_D_–_1) provides a summary Falkirk Council’s future planned regulated procurement activity over the periods 1 April 2022 to 31 March 2023 and 1 April 2023 to 31 March 2024.

# **LOCAL SUPPLIERS, SMES & THIRD SECTOR**

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, SMEs and local businesses.
2. During 2021/22, the Council spent £80.8m with local providers equating to 34.2% of all influenceable spend, a year-on-year increase in spend over the previous four years.
3. Spend through SMEs in 2021/22 was over £161.7m which equated to 68.4% of the Council’s influenceable spend. Spend with SMEs has increased significantly from the figure reported for 2020/21 which was attributed to the COVID-19 pandemic and the Council’s need to satisfy procurement requirements.
4. The third sector (charities, community groups and social enterprises) received spend of £30.1m in 2021/22, which equates to 12.7% of influenceable spend. The Council’s spend with third sector organisations has increased for the fifth consecutive year.
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 Corporate Procurement Unit (CPU) host monthly Procurement Clinics for local SMEs.  Nine local businesses attended Procurement Clinics during 2021/22 which is a slight increase from the number of businesses attending clinics during 2020/21.
   1. The Council was successful in securing monies from the European Regional Development Fund Business Competitiveness Programme to provide a wider, more competitive package of business growth resilience and survivability support to businesses across the Falkirk Council area. Complementing the service offered by the Council’s Business Gateway, additional one to one dedicated specialist support, including training in bidding for public and private sector contracts, continues to be delivered to potential growth companies
   2. Falkirk Council continues to work with the Supplier Development Programme to promote public sector procurement processes and opportunities. Hosting a virtual stand at the national Meet the Buyer online event on 15 June 2022, the Council was represented by staff from the Construction, Care and General Supplies and Services contracting areas. Over 500 suppliers, including 278 SMEs attended the event, where Falkirk Council were the 15th most engaging organisation out of the 48 participating.
6. Falkirk Council continues to use the PCS Quick Quote portal to improve opportunities for local SMEs. The Council’s Procurement Procedures mandate the use of the portal for all supplies and services procurement exercises valued between £10,000 and £49,999 and for all works procurement exercises valued between £10,000 and £249,999. Quick Quote training was delivered to 65 Council officers during 2021/22, resulting in 145 members of Falkirk Council staff trained and registered to use the PCS Quick Quote facility.
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.
8. The Corporate Procurement Unit are working with the Scottish Government to improve spend within the Falkirk Council area. Through access to their Procurement Information Hub’s Grow Local facility the Council are now analysing management information to assess the potential to increase our economic activity within the Falkirk area.
9. The Council’s intranet has 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.
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.
11. Ongoing communications from the Falkirk Business Gateway continue to promote Supplier Development Programme events, CPU clinic appointments, Falkirk Council contact lists and the significance of PCS registration and appropriate profile set up.
    1. In 2021/22, Falkirk based businesses generated some £187m of income from supplying to the 32 Scottish Councils. The Corporate Procurement 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.

# **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 2021/22 of being able to process 35.5% of influenceable spend annually through collaborative contracts. The actual annual spend through collaborative contracts during 2021/22 was £101.2m which equates to 42.8% and demonstrates a significant performance improvement for Falkirk Council. This is the highest collaborative spend value out of each of the last five years.

7.2 Table 1 provides a breakdown of the £232.4m contracted spend during 2021/22 across each collaborative area.

|  |  |  |  |
| --- | --- | --- | --- |
| Category Type | Category Description | 2021/22 Contracted Spend | % of Total Contracted Spend 2021/22 |
| 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. | £22,018,225 | 9.4% |
| 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 | £73,979,274 | 31.9 |
| C1 | Contracts established by Falkirk Council or another regional organisation for use by Falkirk Council and one or more of the regional organisation partners. | £5,071,947 | 2.2% |
| C | Contracts established by Falkirk Council for use by Falkirk Council | £131,305,182 | 56.5% |
|  | **Total Contracted Spend** | **£232,374,628** | **100%** |

**Table 1 – 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 64 out of the possible 69 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 CPU will share future procurement plans in [Appendix D](#_APPENDIX_D_–_1) 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.

# **COMMUNITY BENEFIT SUMMARY**

* 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 five contracts with a value greater than £4m.  Three were led by Falkirk Council and included community benefit requirements.  A summary of the contracts awarded can be seen in Table 2.

|  |  |
| --- | --- |
|  | 01/01/2021 to 31/03/2022 |
| No of Contracts Awarded >=£4m | 5 |
| No of Contracts Awarded >=£4m led by Falkirk Council | 3 |
| No of Contracts awarded >= £4m with Community Benefit requirements | 5 |

**Table 2 - Summary of contracts >=£4m awarded with Community Benefits**

* 1. Falkirk Council 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.

* 1. 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.
  2. There were 132 regulated procurements and / or contracts valued £50,000 and above awarded by Falkirk Council during the period 1 April 2021 to 31 March 2022. Of this 132, there were 96 contracts led by Falkirk Council with the remainder being contracts awarded through sectoral and national frameworks.

* 1. Out of the 132 contract awards, 58 contained Community Benefit clauses, with 39 of those being led by Falkirk Council. The other contracts were either of a low annual value, sporadic/ad hoc requirements, of a specialist nature or delivered in a very short timescale. Work is currently progressing to increase the number and type of community benefits which can be delivered in the future for similar Falkirk Council led contracts.  A summary of the contracts awarded >=£50,000 can be seen in Table 3.

|  |  |
| --- | --- |
|  | 01/01/2021 to 31/03/2022 |
| No of Contracts Awarded >= £50k | 132 |
| No of Contracts Awarded >= £50k led by Falkirk Council | 96 |
| No of Contracts Awarded >= £50k with Community Benefit Requirements | 58 |
| No of Contracts Awarded >= £50k led by Falkirk Council with Community Benefit Requirements | 39 |

**Table 3 - Summary of contracts awarded >=£50k with Community Benefits**

8.6 The 58 contracts awarded during 1 April 2021 to 31 March 2022 had the following community benefits agreed:

* 1 job opportunity
* 39 apprenticeships
* 89 work experience placements equating to 1,580 weeks
* 19 training placements equating to 96 weeks
* £45,750 donation of materials
* Financial benefits to be spent on appropriate, accredited training within relevant sectors
* Workshops to upskill education and community groups
* Industry awareness days
* My World of Work presentations within schools
* Duke of Edinburgh award scheme opportunities
* Fundraising for local charities
* Community involvement initiatives
  1. The COVID-19 pandemic has continued to impact the ability to implement the delivery of community benefits linked to employment and training. Within the period 1 April 2021 to 31 March 2022 the delivery of community benefits has been limited to the following supplementary benefits:
* £8,800 financial benefit spent on appropriate, accredited training within hospitality sector enabling participant to gain employment within Falkirk Council area.
* £345 donation of materials

# **SUPPORTED BUSINESSES SUMMARY**

* 1. Regulation 21 of the Public Contracts (Scotland) Regulations 2015 allows public bodies the ability to reserve public contracts for supported businesses. Supported businesses provide essential job opportunities for disabled and disadvantaged people within our communities, enabling such employees to become more independent, while also delivering a range of excellent supplies and services.
  2. Falkirk Council is committed to maximising contracting opportunities for supported businesses. Table 4 notes Falkirk Council’s spend through contracts with Supported Businesses over the period 1 April 2021 to 31 March 2022.

|  |  |  |  |
| --- | --- | --- | --- |
| Contract Reference | Contract Title | Supplier | Spend |
| SP-18-11 | National Reserved Commodities for Supported Businesses Framework | City Building Contracts LLP | £628,335 |
| SP-18-11 | National Reserved Commodities for Supported Businesses Framework | Capture All | £7,444 |
| SXL/0517 | Children’s Residential Care and Education including Short Breaks | Sight Scotland | £212,241 |
| - | Best value spend | RNIB Enterprises Ltd | £8,335 |
| - | Best value spend | Lady Haig’s Poppy Factory | £1,310 |
| - | Best value spend | Direct Signs (UK) LIMI | £336 |
| - | Best value spend | Royal British Legion Industries Ltd | £126 |
| - | Best value spend | RNIB Scotland | £67 |
|  |  | **Total spend** | **£858,194** |

**Table 4 – Spend with Supported Businesses during 2021/22**

9.3 In 2021/22, Supported Businesses received spend of nearly £860k, which equates to 0.4% of influenceable spend. This is a spend increase of nearly £300k from 2020/21, however remains less than that spent in the previous three years and is less than the target set for 2021/22 which was 0.7% of influenceable spend. The decreased spend is again due to the COVID-19 pandemic and the inability for Supported Business contractors to perform services within Council properties. It is anticipated that the value of spend through Supported Businesses shall increase during 2022/23.

# **PROCUREMENT SAVINGS & BENEFITS**

1. Effective procurement has delivered over £4m of savings and income to the Council within the last five years, with over £1m of savings and income being achieved during 2021/22. 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.
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](#_COLLABORATION_1) section of this report describes how savings and benefits can be maximised through collaborative procurement activity.
3. Workplans for the CPU 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.

# **CONCLUSION**

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:   * 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:   * Contract objective * Funding arrangements * Current contract status * Historical spend information * Market analysis * Collaboration considerations * Sustainability considerations * Procurement procedure to be followed * Proposed contract benefits * Risk Assessment |
| **CPU** | Corporate Procurement Unit |
| **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. |
| **Find a Tender Service (FTS)** | The [Find a Tender Service](https://www.find-tender.service.gov.uk/Search) is used to search for high value opportunities or awarded contracts, typically over [threshold](https://procurement-journey.test.wsdev.org/additional-resources/thresholds), across the whole of the UK. |
| **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. |
| **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)** | Public Contracts Scotland can be used to:   * advertise future contract opportunities through a Prior Information Notice * invite specific suppliers to submit quotations for low value / low risk supplies, services and works through the online ‘Quick Quote’ system * automatically post UK wide contract notices via the [Find a Tender Service](https://www.find-tender.service.gov.uk/Search) (FTS) for those contracts over the [threshold](https://procurement-journey.test.wsdev.org/additional-resources/thresholds) * post below-threshold contract notices * publish [contract award notices](https://www.supplierjourney.scot/supplier-journey/prepare/understand-market/public-contracts-scotland-pcs/contract-award-notice) * reserve suitable contracts for supported businesses   Main contractors on public sector contracts can use also PCS to advertise their sub-contracting opportunities. |
| **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)** | * 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](http://www.businessdictionary.com/definition/general.html) and special arrangements, provisions, [requirements](http://www.businessdictionary.com/definition/requirements.html), rules, specifications, and standards that [form](http://www.businessdictionary.com/definition/form.html) an integral part of an [agreement](http://www.businessdictionary.com/definition/agreement.html) or [contract](http://www.businessdictionary.com/definition/contract.html). |
| **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](#_Toc49757386)**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Contract Award Date** | **Supplier Name** | **Contract Title** | **Estimated Contract Value (£NET excl. ext’n)** | **Contract Start Date** | **Contract End Date** |
| 05/08/2021 | DCL Joinery & Contractors Sidey Solutions Limited | Windows and Doors Replacement Programme | £55,972,191.16 | 05/08/2021 | 04/08/2025 |
| 19/10/2021 | Alexander Crozier t/a J & A Crozier AB2000 Limited DR Plant Hire Ratho Limited Hillhouse Quarry Group Limited T/A MacAsphalt John McGeady Limited Joint 2 Joint Spray Services Limited Lomond Plant Limited Markon Limited Matt McInally Plant Hire Co. Limited Richard Murray t/a Richard Murray Plant Hire Robert McCarroll Limited W H Malcolm Limited Wm Hamilton & Sons Limited | Provision of a Short Term Hire of Operated Plant | £6,500,000.00 | 25/10/2021 | 30/09/2025 |
| 28/03/2022 | Accora Limited Aidapt Bathrooms Limited Allardyce Healthcare Arjo UK Limited Careflex Limited Closomat Limited Direct Health Group Limited Drive Devilbiss Healthcare Limited Drive Devilbiss Sidhil Limited Drive Medical Care Enable Access Limited Etac Limited - R82 UK Limited Evolution Healthcare Limited Harvest Healthcare Limited Jenx Limited t/a Jiraffe Katnic Limited t/a H & M Health & Mobility Langham Products Limited Lisclare Limited Mangar International Limited Nottingham Rehab Limited t/a NRS Healthcare OSKA Care Limited Prism UK Medical Limited Sarabec Limited Stairlifts (Scotland) Limited Thistle Help Limited W Munro (Rehab) Limited | Community Equipment (Supply, Installation and Repair & Maintenance) | £5,180,000.00 | 01/03/2022 | 28/02/2029 |
| 22/03/2022 | Brake Bros Limited | Frozen Foods (Supply Only and Supply and Distribution) | £4,300,000.00 | 01/04/2022 | 31/03/2026 |
| 22/03/2022 | City Technical Services (UK) Limited  Gas Call Services Limited  C Hanlon Facilities Management Limited  Richard Irvin & Sons Limited t/a Richard Irvin Energy Solutions  Saltire Facilities Management Limited | Provision for Domestic Gas Boiler Maintenance and Annual Servicing/Safety Checks | £4,100,000.00 | 01/04/2022 | 31/03/2026 |
| 22/04/2021 | Hadden Construction Limited | New Council Housing Development comprising 19nr properties (8nr cottage flats and 11nr terraced houses) at Waverly Street, Bainsford | £3,851,931.29 | 31/05/2021 | 25/11/2022 |
| 01/04/2021 | Hadden Construction Limited | New Flatted Development on the site of the former Bonnybridge Social Club, Bonnybridge | £3,626,301.33 | 31/05/2021 | 25/11/2022 |
| 26/04/2021 | Aberlour Child Care Trust  Barnardos  Care Visions Fostering Limited  Foster Care Associates Scotland  Fostering People Scotland Limited  Fostering Relations Limited  Fosterplus (Fostercare) Limited  The National Fostering Agency (Scotland) Limited  Quarriers  Swiis Foster Care Scotland Limited  The Adolescent and Children's Trust (TACT) | Provision of Fostering and Continuing Care Services | £3,500,000.00 | 01/05/2021 | 30/04/2023 |
| 15/09/2021 | GMG Contractors Limited  Bell Decorating Group Limited  Braedale Roofing Limited  Direct Slating Supplies Limited  Drainclear 24/7  JNC Trowel Trades Limited  Mitie Property Services (UK) Limited  Rosebank RS Limited  Sennit Construction Limited | Roofing, Roughcasting and Related Works | £3,450,000.00 | 01/10/2021 | 30/09/2025 |
| 15/06/2021 | Richardson & Starling (Northern) Limited  Peter Cox Limited | Provision of Timber Preservation and Dampness Remedial Works | £3,300,000.00 | 01/06/2021 | 30/04/2025 |
| 02/09/2021 | Falkirk Council (BMD) | Upgrading Works comprising Re-Roofing, External Render and Site Works to 146 Residential Properties in Denny | £3,145,827.86 | 06/09/2021 | 05/09/2022 |
| 08/06/2021 | Business Stream Limited | Supply of Water and Wastewater Billing Services | £2,950,000.00 | 01/04/2020 | 31/03/2023 |
| 16/09/2021 | Energen Biogas Limited  Brewster Brothers Limited  Cireco (Scotland) LLP  Earnside Energy Limited  Enva Organics Recycling Limited  Forth Resource Management Limited  Keenan Recycling Limited  Levenseat Limited  Scottish Water Horizons | Treatment of Organic Materials including Food Waste, Garden Waste and Co-Mingled Waste | £2,925,000.00 | 01/10/2021 | 30/06/2024 |
| 29/04/2021 | CF Services  New Two Limited  The Furnishing Services Limited  Spruce Carpets Limited  Circular Communities Scotland (Prev. Community Resource Network Scotland (CRNS))  Gavhas Limited  Oscorp Inverclyde Limited | Supply, Delivery and Installation of Domestic Furniture including White Goods (Framework Agreement) | £2,610,000.00 | 03/05/2021 | 31/01/2024 |
| 28/10/2021 | Wheatley Care (previously Loretto & Barony) | Supported Accommodation and Tenancy Support Service | £2,224,000.00 | 01/02/2022 | 31/01/2024 |
| 04/02/2022 | AC Gold Electrical Services Limited  Ailsa Building Contractors Limited | Multi Trade Void Property Works | £2,220,000.00 | 04/02/2022 | 03/08/2022 |
| 24/02/2022 | MacLay Civil Engineering Limited | M80 Junction 7 - Junction Improvements | £2,140,571.41 | 01/04/2022 | 31/03/2023 |
| 09/12/2021 | Ailsa Building Contractors Limited | Internal Wall Insulation and Associated Works at Allandale Cottages, Allandale | £2,052,700.26 | 10/01/2022 | 31/03/2023 |
| 24/06/2021 | Falkirk Council (BMD) | Upgrading Works to 84 Residential Properties, Camelon | £1,904,954.17 | 05/07/2021 | 31/03/2022 |
| 23/12/2021 | Falkirk Council (BMD) | Upgrading Works to 100 Residential Properties in Grangemouth | £1,842,152.40 | 01/02/2022 | 31/03/2023 |
| 02/09/2021 | Falkirk Council (BMD) | Upgrading Works comprising Re-Roofing, External Render and Site Works to 36 Residential Properties in Camelon | £1,695,140.74 | 01/11/2021 | 31/10/2022 |
| 16/12/2021 | MacLay Civil Engineering Limited | M9 Junction 5 Cadgers Brae Upgrading Phase 1 | £1,523,338.00 | 03/01/2022 | 31/08/2022 |
| 13/01/2022 | Bishop Sports and Leisure Limited  Collaborate & Innovate Limited t/a Cosy Direct  CPP Trading Group Limited t/a Clyde Paper & Print Limited  ESPO (Leicestershire County Council t/a ESPO)  Findel Education Limited t/a Hope Education  Foams 4 Sports Limited  Grosvenor House Papers Limited  Hamelin Brands Limited  Inivos Limited t/a Edulab  Kent County Council t/a KCS  Muddy Faces Limited  Newitt & Co Limited  RM Educational Limited t/a The Consortium  Scientific Laboratory Supplies Limited  Seawhite of Brighton  W Enterprises (ABDN) Limited  WF Education Group Limited  YPO (Yorkshire Purchasing Organisation) | Supply and Delivery of Educational Materials | £1,500,000.00 | 01/08/2021 | 31/07/2024 |
| 05/10/20021 | Aebi Schmidt UK Limited  Alliance Automotive UK LV Limited  AM Phillip Trucktech Limited  Arnold Clark Automobiles Limited  Autoparts Stornoway Limited  Bowen Fluid Engineering Limited  Brush Technology Limited  Contract Vehicle Fleet Services (assignation from Cartwright Fleet Services)  DAF Trucks Limited  Dennis Eagle Limited  Dingbro Limited  Econ Engineering Limited  Faun Zoeller UK Limited  Fleet Factors Limited  George Parker Hoses  Highland Motor Parts Limited  Highland Windscreens Scotland Limited  Hydrasun Limited  Hydraulink Limited  Masterparts (Bellshill) Limited  MGM Hoses Limited t/a Pirtek Paisley  Plant Glazing Limited  Prime Industrial & Janitorial Limited  Scotia Bearings & Hydraulics Limited  Strathclyde Windscreens Limited  Volvo Group UK Limited t/a Volvo Truck & Bus Centre North & Scotland  Windscreen Services (Argyll) Limited  Windscreens Scotland Limited t/a National Windscreens | Vehicle Parts | £1,400,000.00 | 05/10/2021 | 31/03/2025 |
| 25/11/2021 | HP Inc. UK Limited | Supply and Delivery of Mobile Client Devices | £1,250,000.00 | 01/12/2021 | 15/08/2023 |
| 07/10/2021 | Royal Mail Group | Supply of Postal Services | £1,200,000.00 | 07/10/2021 | 30/06/2025 |
| 03/03/2022 | Everwarm Limited | Whole House Refurbishment & Associated Works (WH2) – Supplementary Installation of Kitchen Units | £1,020,000.00 | 14/03/2022 | 07/10/2022 |
| 08/04/2021 | WSP UK Limited t/a WSP Parsons Brinckerhoff | Consultancy Services Term Commission for Roads, Transportation and Environmental related Engineering and Professional Services | £1,000,000.00 | 01/04/2021 | 31/03/2023 |
| 24/06/2021 | AC Whyte & Co Limited  BCA Insulation Limited  CCG (Scotland) Limited  E.ON Energy Solutions Limited  EJ Parker Technical Services (Scotland North) Limited  Energywise Scotland Limited  Everwarm Limited  GMG Contractors Limited  MP Rendering Limited  Richard Irvin & Sons Limited t/a Richard Irvin Energy Solutions  SERS Energy (Solutions) Limited  Sustainable Building Services (UK) Limited  Turner Facilities Management Limited | Energy Efficiency Standards and Home Energy Efficiency Programmes for Private Householders - Lot 2 | £1,000,000.00 | 01/06/2021 | 31/05/2022 |
| 23/09/2021 | Hadden Construction Limited | Refurbishment to form Nursery at Denny Primary School | £964,189.02 | 23/09/2021 | 30/04/2022 |
| 03/06/2021 | Vivup (SME HCI Limited) | Provision of Staff Benefits | £900,000.00 | 01/07/2021 | 30/06/2023 |
| 24/06/2021 | Levenseat Limited | Uplift and Treatment of Recyclable and Residual Waste (Street Sweepings and Gully Waste) | £720,000.00 | 01/08/2021 | 31/07/2024 |
| 20/05/2021 | Hadden Construction Limited | Internal alterations to increase nursery capacity at Head of Muir Primary School. | £679,612.19 | 20/05/2021 | 31/08/2021 |
| 18/11/2021 | Arjo UK Limited  Drive Devilbiss Healthcare Limited  Drive Devilbiss Sidhil Limited  Drive Medical Care  Handicare Limited  Prism UK Medical Limited  Stairlifts (Scotland) Limited  Stannah Lift Services Limited | Stairlifts, Access Lifts and Track Hoist Systems | £663,916.64 | 19/11/2021 | 20/06/2024 |
| 06/07/2021 | Working On Wellbeing t/a Optima Health | Occupational Health Services | £660,000.00 | 01/08/2021 | 31/07/2024 |
| 10/03/2022 | David Morton (Larbert) Limited | Demolition of Council Chambers, District Court, Civil Defence Bunker and Westbank Clinic. | £656,141.46 | 04/04/2022 | 30/11/2022 |
| 11/03/2022 | Muller UK & Ireland Group LLP t/a Muller Milk | Milk and associated products | £640,000.00 | 01/03/2022 | 28/02/2026 |
| 20/05/2021 | Hadden Construction Limited | Extension to Nursery at Carron Primary School | £570,088.61 | 01/06/2021 | 31/07/2021 |
| 11/03/2022 | Bio Pack Limited  Broxap Limited  Contenur (UK) Limited  Coral Mouldings Plc  Craemer UK Limited  Cromwell Polythene Limited  Egbert H Taylor & Co Limited  ESE World Limited  Imperial Polythene Products Limited  J & HM Dickson Limited  Leafield Environmental Limited  One51 ES Plastics UK Limited T/A MGB Plastics  Opalion Plastics Limited  Orwak Easi UK Limited  Ridley Recycling Limited t/a Peter Ridley Waste Systems  Sai-Pac (UK) Limited  SSI Schaefer Limited  Storm Environmental Limited  Straight Manufacturing Limited  The Compost Bag Company Scotland Limited  UK Container Maintenance Limited  Weir & Carmichael Limited  Wybone Limited | Supply and Delivery of Recycle and Refuse Containers | £570,000.00 | 14/03/2022 | 08/12/2024 |
| 13/01/2022 | Central Traffic Management Limited  Markon Limited  W J Scotland (trading division of WJ North Limited) | Provision of Superimposed Road Markings | £564,000.00 | 01/02/2022 | 31/01/2026 |
| 03/06/2021 | Virgin Media Business Limited | Supply and Installation of Data Access Services | £550,000.00 | 02/06/2021 | 01/06/2023 |
| 29/04/2021 | Luddon Construction Limited | TIF Infrastructure Laurieston Road Improvements - Accommodation Works | £537,241.76 | 01/06/2021 | 30/11/2021 |
| 30/03/2022 | Aberlour Child Care Trust  Includem  Kingdom Support and Care CIC  Rainbow Services (UK) Limited  Special Stars Homecare Limited  Enable Scotland (Leading the Way)  Special Stars Homecare Limited  The Richmond Fellowship Scotland Limited  PLUS (Forth Valley) Limited | Children’s Support at Home Service | £500,000.00 | 01/04/2022 | 31/03/2024 |
| 01/11/2021 | McTear Contracts Limited | Gas Central Heating Installations At Various Housing Properties | £484,996.62 | 01/11/2021 | 30/04/2022 |
| 23/11/2021 | Anderson Strathern LLP  Brodies LLP  Clyde & Co LLP  CMS Cameron McKenna LLP  Harper Macleod LLP  Morton Fraser LLP  Shepherd and Wedderburn LLP | External Legal Services | £450,000.00 | 20/12/2019 | 19/12/2023 |
| 17/08/2021 | McGill Facilities Management Limited  Turner Property Services Limited  Bell Decorating Group Limited | Multi-Trade Void Housing Works | £450,000.00 | 17/08/2021 | 31/01/2022 |
| 10/09/2021 | XMA Limited | Provision of Nutanix Hyperconverged Infrastructure and Associated Software | £450,000.00 | 01/08/2021 | 31/07/2024 |
| 14/04/2021 | Cubby Construction Limited | Restoration of Kinneil Kerse, Zones 3 and 4 | £406,845.15 | 01/05/2021 | 30/04/2022 |
| 30/08/2021 | Langstane Press Limited  Claremont Office Furniture Limited | Supply, Delivery and Installation of Office Furniture (The Foundry) | £402,000.00 | 01/08/2021 | 31/12/2021 |
| 27/07/2021 | Sibcas Limited | Proposed Carrongrange High School - Installation of Two Mobile Classrooms Units | £385,040.25 | 27/07/2021 | 31/03/2022 |
| 19/07/2021 | Wheatley Care (previously Loretto & Barony) | Provision of a Supported Accommodation and Tenancy Support Service | £370,000.00 | 01/10/2021 | 31/01/2022 |
| 09/09/2021 | Hermes Equity Ownership Services Limited | Provision of Engagement and Voting Services - Pension Fund | £360,000.00 | 01/10/2021 | 30/09/2025 |
| 14/09/2021 | XMA Limited | Purchase and Installation of Apple TV Devices - Connected Falkirk | £350,000.00 | 05/07/2021 | 31/12/2021 |
| 20/08/2021 | Levenseat Limited | Treatment of Organic Waste - Garden Waste | £350,000.00 | 01/07/2021 | 31/10/2021 |
| 01/10/2021 | Avenue Care Services Limited | Provision of a Short Term Supported Discharge Service | £343,980.00 | 01/10/2021 | 31/03/2022 |
| 27/10/2021 | AA Projects Limited  Align Property Partners Limited  Arcadis LLP  Archus Limited  Avison Young  Bellrock Property & Facilities Management Limited  BNP Paribas Real Estate Advisory & Property Management UK Limited  Specialist Property Advisers UK LLP T/A Boddy & Edwards  Bruton Knowles LLP  Capita Property & Infrastructure Limited  Carter Jonas LLP  CBRE Limited  Cluttons LLP  Copping Joyce Surveyors Limited  CS2 Limited  Cushman Wakefield  Deloitte LLP  Eddisons Commercial Limited  Essentia Trading Ltd t/a ETL  Fisher German LLP  G L Hearn Limited  Gerald Eve LLP  Graham & Sibbald  Hartnell Taylor Cook LLP  Vercity Management Services LTD T/A HCP, HCP Consultancy  Malcom Hollis LLP T/A Hollis  Jacobs UK Limited  Jones Lang LaSalle Limited  Kellog Brown & Root Limited  Kier Business Services  Knight Frank LLP  Lambert Smith Hampton Group Limited  Montagu Evans LLP  Newsteer Limited t/a Newsteer Real Estate Advisers  NPS Property Consultants  Pick Everard  Ryden LLP  Sanderson Weatherall LLP  Savills (UK) Limited  Sodexo Limited  Tetra Tech Limited  DVS - The Valuation Office Agency  WT Partnership Limited  Watts Group Limited | Estate Management Services | £330,000.00 | 01/11/2021 | 15/07/2024 |
| 23/12/2021 | Forth Valley Advocacy | Provision of Independent Advocacy Services | £301,100.00 | 01/11/2021 | 31/10/2023 |
| 18/11/2021 | idverde Limited | Bulky Uplift Collection from Households in FC Area | £295,000.00 | 01/12/2021 | 31/03/2023 |
| 22/04/2021 | Zellis UK Limited | Human Resources & Payroll Solution (Provision of) | £285,000.00 | 24/04/2021 | 23/04/2023 |
| 13/08/2021 | DCL Joinery & Contractors | Triple glazed ali-clad windows - supply and fit | £250,000.00 | 09/08/2021 | 08/08/2022 |
| 02/07/2021 | Marshall Construction Limited | Proposed Roofing 2021 Phase at St. Margaret’s Primary School, Polmont | £236,527.73 | 02/07/2021 | 31/03/2022 |
| 22/07/2021 | Munro Cars Limited | Transportation of School Meals | £220,000.00 | 18/08/2021 | 17/08/2023 |
| 12/04/2021 | Primext Limited | Refurbishment at 65-67 La Porte Precinct, Grangemouth (GRA-8320) | £217,660.10 | 12/04/2021 | 31/03/2022 |
| 01/09/2021 | SGN Connections Limited | Gas Infrastructure Installation, Abbotsford Business Park, Falkirk | £212,811.34 | 01/09/2021 | 31/07/2022 |
| 07/05/2021 | Eagle Recycling (UK) Limited | Treatment of Recyclable and Residual Waste (Inert Wastes and Rubble) - Lot 13 (Service Areas 1, 2 & 3) | £210,000.00 | 01/05/2021 | 30/04/2023 |
| 19/10/2021 | Active Office Scotland Limited  Alpha Marketing Scotland Limited  Azzurro Limited  Caley Print & Stationery Limited t/a The Caley Group  Community Playthings  Claremont Office Furniture Limited  Complete Business Solutions Group Limited  Eightspace LLP  Equip4Work Limited  Findel Education Limited t/a Hope Education  Langstane Press Limited  McLaughlin & Harvey Limited  Morleys (Bicester) Limited  North Central Office Limited  RM Educational Limited t/a The Consortium  Saxen Limited  Sharp Business Systems UK Plc  Spaceright Europe Limited  Spaces Taylored Limited  Wagstaff Bros. Limited  YPO (Yorkshire Purchasing Organisation) | Education and Office Furniture (Supply, Delivery and Installation) | £200,000.00 | 18/10/2021 | 31/08/2025 |
| 10/06/2021 | Falkirk Council (ROADS) | St Joseph's Footway Widening | £197,588.26 | 10/06/2021 | 31/03/2022 |
| 15/03/2022 | John McGeady Limited | Larbert Railway Station Car Parking Upgrading Works | £189,944.70 | 15/03/2022 | 31/12/2022 |
| 28/06/2021 | North SV | Supply, Installation and Maintenance of CCTV Equipment | £186,000.00 | 01/08/2021 | 31/07/2026 |
| 17/03/2022 | Virgin Media Business Limited | Provision of IT Network Equipment | £175,000.00 | 07/03/2022 | 06/03/2025 |
| 07/06/2021 | Dynniq UK Limited | Traffic Signals Maintenance Contract 2021 - 2023 | £161,667.88 | 01/06/2021 | 31/05/2023 |
| 23/07/2021 | Primext Limited | Proposed Internal Alterations for the Expansion of the ASN Unit at Sacred Heart PS, Grangemouth GRA-8270 | £157,663.29 | 23/07/2021 | 31/03/2022 |
| 11/05/2021 | Atkins Limited | A9/A904 Improvements - Westfield Crossing Cat3 Design Check | £153,787.70 | 17/05/2021 | 31/03/2022 |
| 08/06/2021 | Bell Decorating Group Limited | Void Housing Painterwork | £151,600.00 | 08/06/2021 | 31/03/2022 |
| 02/08/2021 | J Reynolds Building Services | Proposed Roofing Phase 1 at Grangemouth Municipal Chambers | £151,443.39 | 02/08/2021 | 31/03/2022 |
| 12/05/2021 | Co-Wheels Car Club | Car Club | £150,000.00 | 01/10/2021 | 30/09/2023 |
| 05/05/2021 | Wheelie Clean | Gutter Cleaning and Associated Minor Repairs | £150,000.00 | 12/05/2021 | 10/05/2024 |
| 31/01/2022 | Softcat Plc | Software Value Added Re-seller | £150,000.00 | 17/02/2022 | 16/02/2025 |
| 01/09/2021 | David Morton (Larbert) Limited | Demolition of Flats at Haugh Gardens, Falkirk | £135,665.25 | 01/09/2021 | 31/03/2022 |
| 23/02/2022 | WI & A Gilbert Limited | Safety Barrier Works 21/22 | £131,903.00 | 23/02/2022 | 31/08/2022 |
| 08/04/2021 | Stirling Enterprise Park Limited (STEP)  NSDesign Limited | Provision of Digital Boost Webinars, Coaching Sessions, Clinics and Advisory Services | £130,000.00 | 01/04/2021 | 31/03/2022 |
| 29/06/2021 | DUGIE CLARK CLACHAN MHOR | Kinneil Walled Garden Wall Repairs - DEV/253/21/QQ | £128,994.38 | 29/06/2021 | 31/03/2022 |
| 19/10/2021 | D McGhee & Sons Limited  George Anderson & Sons | Fresh Bread, Rolls and Bakery Products (Supply and Distribution of) | £124,000.00 | 19/10/2021 | 30/09/2022 |
| 04/08/2021 | GAP Communication  Bluestack Loudon Services Limited  Expertise Infotech Services Ltd (EITS)  Fife Business Service Limited  Intend Business Development Limited  Johnson Allan Consulting Limited  MJM Associates (Scotland) Limited  Secure Business Advisors Limited  Solutions on Demand Limited  Stirling Enterprise Park Limited (STEP)  Stirton Consulting Limited  UXL Limited | Provision of Specialist Business Support to Small and Medium Enterprises | £123,000.00 | 30/07/2021 | 31/01/2023 |
| 30/11/2021 | A Tech Heating Limited | Boiler Plant Upgrade at St.Mary's Primary School, Bo'ness | £118,894.97 | 30/11/2021 | 31/03/2022 |
| 21/07/2021 | Sennit Construction Limited | St.Patricks Primary School, Denny, Roofing 2021 | £116,579.02 | 21/07/2021 | 31/03/2022 |
| 31/08/2021 | Jackson Lift Services Limited | Term Maintenance Contract for the Servicing, Maintenance and Repair of Lift Installations | £114,442.22 | 01/10/2021 | 31/03/2025 |
| 04/10/2021 | Avery Weigh-Tronix | Supply & Installation of BMS Weighbridge, inc. Civils Work | £110,682.12 | 04/10/2021 | 31/03/2022 |
| 15/04/2021 | Covanburn Contracts Limited | Drainage alteration, Foundry Loan, Larbert | £103,162.56 | 15/04/2021 | 31/03/2022 |
| 18/05/2021 | Gordon Electrical Limited | Electrical Repair Works including testing | £102,423.10 | 01/06/2021 | 31/03/2023 |
| 02/07/2021 | East Fife Joinery Limited | Wallacestone Primary School, Brightons - Kitchen Upgrade | £97,191.89 | 02/07/2021 | 31/03/2022 |
| 15/06/2021 | Thomson Alarm & Communication System Limited | Provision of Electrical and Data Network Cabling | £96,939.00 | 22/06/2021 | 31/03/2022 |
| 12/01/2022 | Gunite and Shotcrete Services Limited | Bo'ness Harbour Wall Repairs | £95,887.50 | 12/01/2022 | 31/03/2022 |
| 23/09/2021 | Rainton Construction (Scotland) Limited | Upgrading of Additional Paths at Zetland Park, Grangemouth | £94,085.44 | 29/09/2021 | 31/03/2022 |
| 30/03/2022 | Triage Central Limited | Provision of Transitions Service | £92,467.44 | 04/04/2022 | 03/04/2023 |
| 02/09/2021 | Diack & Macaulay Limited | B805/50 Blairs Canal - Works | £87,949.20 | 02/09/2021 | 31/03/2022 |
| 13/12/2021 | J Reynolds Building Services | Mariner Sports Centre, Falkirk, Felt Roofing 2022 | £86,444.50 | 13/12/2021 | 31/03/2022 |
| 11/06/2021 | Dieselec Thistle Generators Limited | Installation of a new standby diesel generator | £85,000.00 | 11/06/2021 | 31/03/2022 |
| 23/04/2021 | Crummock Surfacing Limited | Grandsable Cemetery Works Package - Rev1 | £84,191.40 | 23/04/2021 | 31/03/2022 |
| 18/08/2021 | Order of Malta Dial-a-Journey Trust | Falkirk/Denny - Maddiston Timezone | £83,220.00 | 18/08/2021 | 30/06/2024 |
| 21/03/2022 | Caledonia Fire & Security Limited | New Fire Alarm System at Grangemouth Sports Complex | £82,082.43 | 21/03/2022 | 31/10/2022 |
| 25/02/2022 | Archway Roadmaster UK Ltd. | Falkirk Council Spray Injection Contract 2022 | £81,420.32 | 25/04/2022 | 31/03/2023 |
| 23/12/2021 | Personnel Hygiene Services Limited | Supply, Installation and Laundering of Barrier Matting | £80,600.00 | 17/01/2022 | 16/01/2026 |
| 12/08/2021 | MW Groundworks Limited | Upgrading of Paths at Zetland Park, Grangemouth | £80,509.70 | 12/08/2021 | 31/03/2022 |
| 18/08/2021 | Hairy Haggis Tours Limited | Bo'ness - Carrongrange High School | £80,370.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Order of Malta Dial-a-Journey Trust | Denny/Banknock - Thistle Wing Annex | £80,370.00 | 18/08/2021 | 30/06/2024 |
| 27/05/2021 | BMES (Scotland) Limited | Bonnybridge Primary School, Upgrade Switchgear Etc. | £73,796.05 | 27/05/2021 | 31/03/2022 |
| 18/06/2021 | BMES (Scotland) Limited | Internal Fit-out at 3 & 5 Stirling Street, Denny | £71,032.64 | 18/06/2021 | 31/03/2022 |
| 01/04/2021 | Primext Limited | Proposed Refurbishment at 41-43 La Porte Precinct, Grangemouth | £70,818.07 | 01/04/2021 | 31/03/2022 |
| 21/12/2021 | Caley Construction Limited | Crawford Square Improvements, Airth | £69,651.45 | 22/10/2020 | 31/03/2022 |
| 15/02/2022 | A Tech Heating Limited | Grangemouth Town Hall - Boiler Plant Upgrade 2021/22 | £69,075.18 | 15/02/2022 | 31/08/2022 |
| 22/11/2021 | Marshall Construction Limited | Upgrade Roof Coverings to Helix Visitor Centre, Falkirk | £68,493.34 | 22/11/2021 | 31/03/2022 |
| 17/02/2022 | Diack & Macaulay Limited | Retaining Wall Repairs 2021/22 | £65,565.00 | 07/03/2022 | 31/07/2022 |
| 01/10/2021 | Ansons Consulting Limited | Active Travel Public Engagement | £60,000.00 | 01/10/2021 | 31/03/2022 |
| 01/10/2021 | Lowmac Alloys | Collection of Non Ferrous Cans from Material Recovery Facility | £59,400.00 | 01/10/2021 | 31/03/2022 |
| 19/05/2021 | Recyclean Limited | Delivery and Management of Waste and Recycling Containers and Sacks | £59,375.00 | 01/07/2021 | 30/04/2022 |
| 18/08/2021 | Hairy Haggis Tours Limited | Slamannan/Shieldhill- Carrongrange High School | £57,570.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Anderson Taxi's | Airth/Sheildhill - Ochil Tower School | £56,544.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Braes Travel Scotland Ltd | Avonbridge - st Andrew's Primary School | £56,145.00 | 18/08/2021 | 30/06/2024 |
| 25/03/2022 | East Suffolk Council t/a Suffolk Coastal Port Health Authority | Provision of a Port Health Information System | £56,000.00 | 28/03/2022 | 27/03/2025 |
| 14/06/2021 | LPS Building Services t/a LP Services | Proposed Alteration to Nursery to Improve Capacity at Beancross Primary School, Grangemouth. GRA-8228 | £55,166.17 | 14/06/2021 | 31/03/2022 |
| 18/08/2021 | Munro Cars Limited | Falkirk/Grangemouth - Royal Blind School | £54,030.00 | 18/08/2021 | 30/06/2024 |
| 17/05/2021 | Valeflooring company ltd  Roll On Flooring Limited | TMC for Floor Coverings, Repairs and renewals to Non Housing Properties Within the Falkirk Area | £53,738.50 | 17/05/2021 | 19/04/2022 |
| 28/07/2021 | BMES (Scotland) Limited | Proposed Assisted Bathrooms at Burnbrae Home | £52,236.01 | 28/07/2021 | 31/03/2022 |
| 02/07/2021 | Tesgl Ltd T/A Sse Enterprise Energy Solutions | Carronbank House, Denny - Upgrade Heating Controls | £51,172.24 | 02/07/2021 | 31/03/2022 |
| 19/05/2021 | Chemcem Scotland Limited | Letham Footridge | £50,860.00 | 19/05/2021 | 31/03/2022 |
| 07/09/2021 | DUGIE CLARK CLACHAN MHOR | Structural Masonry Repairs 2021/22 | £50,534.96 | 07/09/2021 | 07/01/2022 |
| 18/05/2021 | Animate Consulting Limited  Anne MacColl Consulting Limited  Axiom Consultancy Limited  Compass Geographics Limited  Cygnus Extra  David O'Neill Associates  David Robertson Consulting Limited  Gunn Stewart Solutions Limited  Landinform Limited  Madeleine O'Brien Consulting  NoTosh Limited  S Carruth Limited  Smart Consultancy (Scotland) Limited  The Reach Partnership Limited  Trueman Change Management Limited | Provision of Improvement Service Associates | £50,000.00 | 22/04/2021 | 24/04/2023 |
| 18/08/2021 | Bruce Taxis Limited | Camelon/Falkirk - Bainsford Primary School | £10,260.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Westquarter - Braes High School | £9,120.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Express Taxis Limited | Falkirk/Airth - Carrongrange High School | £21,660.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Larbert - Carrongrange High School | £20,520.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Fourways Taxis & Minibuses | Bo'ness - Carrongrange High School | £34,200.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Express Taxis Limited | Grangemouth/Avonbridge - Carrongrange High School | £27,360.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Munro Cars Limited | Polmont - Carrongrange High School | £7,980.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Express Taxis Limited | Falkirk/Denny - Carrongrange High School | £29,640.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Stenhousemuir/Falkirk - Carrongrange High School | £14,250.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Deborah Gentleman | Bonnybridge/Dennyloanhead - Carrongrange High School | £27,360.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Express Taxis Limited | Denny/Bonnybridge - Carronshore Primary School | £30,210.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Munro Cars Limited | Stenhousemuir/Grangemouth - Carronshore Primary School | £19,950.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Express Taxis Limited | Alva/Larbert - Castleview School | £39,330.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Munro Cars Limited | Candie - Craighalbert School | £39,330.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Munro Cars Limited | Maddiston/Grangemouth - Deanburn Primary School | £21,660.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Munro Cars Limited | Bainsford/Falkirk - Denny High School ASC | £18,240.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Bainsford/Falkirk - Denny High School | £15,960.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Stenhousemuir - Denny High School | £11,400.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Express Taxis Limited | Wallacestone/Hallglen - Denny High School ASC | £25,650.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Bonnybridge - Denny High School | £10,260.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Bonnybridge - Denny High School | £13,680.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Bonnybridge - Denny High School | £10,830.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Denny - Denny High School | £9,120.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Dennyloandhead - Denny High School | £11,400.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Munro Cars Limited | Camelon - Donaldsons College | £29,640.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Russel Leitch t/a RL Taxis | Denny/Bonnybridge - Easter Carmuirs Primary School | £39,900.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Express Taxis Limited | Bo'ness/Grangemouth - Easter Carmuirs Primary School | £31,920.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Maddiston/Sheildhill - Easter Carmuirs Primary School | £23,940.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Munro Cars Limited | Grangemouth/Falkirk - Easter Carmuirs Primary School | £22,230.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Stenhousemuir - Easter Carmuirs Primary School | £15,960.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Munro Cars Limited | Falkirk/Erskine Waterfront/Balfron | £31,350.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Express Taxis Limited | Bo'ness/Whitecross - Falkirk High School | £27,360.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Slamanan/Glen Village - Falkirk High School | £19,380.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Munro Cars Limited | Falkirk - Falkirk High School | £8,550.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Munro Cars Limited | Stenhousemuir/Bo'ness - Grange Primary School | £30,210.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Fourways Taxis & Minibuses | Bo'ness - Grangemouth High School | £14,398.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Fourways Taxis & Minibuses | Bo'ness/Whitecross to Grangemouth High School | £18,092.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Falkirk/Laurieston - Grangemouth High School | £12,540.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Sheildhill/Wallacestone - Grangemouth High School | £14,820.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Standburn/Avonbridge - Grangemouth High School | £19,380.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Hallglen/Polmont - Grangemouth High School | £17,100.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Express Taxis Limited | Limerigg/California - Hallglen Primary School | £31,920.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Maddiston/Falkirk - Hallglen Primary School | £21,660.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Falkirk - Hillside School | £43,320.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Hallglen - IWBS (Primary) | £9,120.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Express Taxis Limited | Bo'ness/Maddiston/Reddingmuirhead to IWBS (Primary) | £22,230.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Denny - IWBS (Secondary) | £19,950.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Bonnybridge/Camelon - IWBS (Secondary) | £15,960.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Bo'ness - IWBS (Secondary) | £17,670.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Reddingmuirhead - IWBS (Secondary) | £11,400.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Camelong - IWBS (secondary) | £11,400.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Stenhousemuir - IWBS (Secondary) | £11,400.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Denny - Kinnaird Primary School Thistle Wing | £28,500.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Braes - Kinnaird Primary School Thistle Wing | £35,340.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Bonnybridge - Kinnaird Primary School Thistle Wing | £31,920.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Munro Cars Limited | Bo'ness/Polmont - Kinnaird Primary School Thistle Wing | £33,630.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Express Taxis Limited | Grangemouth/Falkirk - Kinnaird Primary School Thistle Wing | £26,790.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Express Taxis Limited | Braes Area - Ladeside Base | £39,900.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Munro Cars Limited | Grangemouth - Ladeside Base | £29,640.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Express Taxis Limited | Bo'ness - Ladeside Base | £32,490.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Denny - Ladeside Base | £18,240.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Falkirk - Ladeside Base | £18,810.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Laurieston - Ladeside Base | £22,800.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Falkirk Area - Ladeside Base | £18,240.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Express Taxis Limited | Camelon/Falkirk - Ladeside Base | £21,660.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Express Taxis Limited | Falkirk/Stenhousemuir - Ladeside Base | £31,920.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Munro Cars Limited | Carrongrange School/Maddiston/Ladeside Base | £21,660.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Munro Cars Limited | Camelon - Langlees Primary School | £11,400.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Denny - Larbert High School | £15,960.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Whitecross/Grangemouth - Larbert High School | £22,800.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Hallglen - Larbert High School | £12,540.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Carron/Stenhousemuir - Larbert High School | £12,540.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Stenhousemuir - Larbert Village Primary School | £14,592.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Express Taxis Limited | Slamanan/Reading - Maddiston Primary School Timezone | £31,920.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Munro Cars Limited | Maddiston - Maddiston Primary School | £17,100.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Express Taxis Limited | Bonnybridge - Moorehouse School | £31,920.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Express Taxis Limited | bonnybridge/Banknock - Nethermains primary school | £31,920.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Larbert - Ochil House School | £44,460.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Express Taxis Limited | Carronshore - Ochil Tower | £37,050.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Munro Cars Limited | Denny/Larbert - Sacred Heart ASC | £29,640.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Express Taxis Limited | Bainsford/Falkirk - Sacred Heart PS | £22,800.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Express Taxis Limited | Maddiston/Redding/Grangemouth - Sacred Heart ASC | £30,780.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Express Taxis Limited | Falkirk/Maddiston - Sheildhill Primary School | £22,230.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Maddiston - Sheildhill Primary School | £18,240.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Brightons - Sheildhill Primary School | £18,240.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Munro Cars Limited | Avonbridge/Limerigg - Slamannan PS/Bainsford PS | £31,920.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Express Taxis Limited | Bo'mess - St. Modan's High School | £31,350.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Munro Cars Limited | Banknock/Bonnybridge/Denny - St. Modan's High School | £22,800.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Denny - St. Modan's High School | £18,240.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Camelon - St. Mungo's High School | £11,400.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Express Taxis Limited | Larbert/Falkirk - St. Patrick's Primary School | £22,800.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Munro Cars Limited | Brightons/Grangemouth - St. Patrick's Primary School | £27,360.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Denny/Bonnybridge - St. Patrick's Primary School | £17,100.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Bonnybridge/Dennyloanhead - St. Patrick's Primary School | £13,680.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Banknock/Denny - St. Patrick's Primary School | £13,680.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Haggs - Stenhousemuir Primary School | £27,360.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Bonnybridge/Falkirk - Stenhousemuir Primary School | £26,220.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Falkirk/Livingston - Thistle Wing Annex | £15,960.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Fourways Taxis & Minibuses | Livingston - Thistle Wing Annex | £44,460.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Express Taxis Limited | Shieldhill - Thistle Wing Annexe | £22,230.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Russel Leitch t/a RL Taxis | Westquarter - Victoria Primary School | £39,900.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Grangemouth/Redding - Victoria Primary School | £13,680.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Munro Cars Limited | Maddiston/Falkirk - Windsor Park School | £25,080.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Express Taxis Limited | Grangemouth/New Carron - Windsor Park School | £26,790.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Grangemouth/New Carron - Windor Park School | £19,380.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Baird Taxis Limited | Shieldhill - Denny High school | £14,250.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Baird Taxis Limited | Banknock - Denny High School | £15,960.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Stenhousemuir - IWBS Secondary | £11,400.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Camelon - IWBS Secondar | £5,700.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Baird Taxis Limited | Falkirk- Carrongrange High School | £35,910.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Carronshore to Care Leaving Service | £9,120.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Express Taxis Limited | Grangemouth - Ladeside | £34,200.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Express Taxis Limited | Denny - Ladeside | £34,200.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Baird Taxis Limited | Airth - Denny | £25,080.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Deborah Gentleman | Bo'ness - St Mungo's HS | £22,800.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Standby Contract | £957.60 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Express Taxis Limited | bo'ness Academy - Falkirk High School (TuF) | £2,945.00 | 18/08/2021 | 13/09/2022 |
| 18/08/2021 | Express Taxis Limited | Bo'ness Academy - St. Mungo's HS (TuF) | £2,945.00 | 18/08/2021 | 13/09/2022 |
| 18/08/2021 | Fourways Taxis & Minibuses | Bo'ness Academy - Braes HS (MTh) | £2,280.00 | 18/08/2021 | 13/09/2022 |
| 18/08/2021 | Fourways Taxis & Minibuses | Bo'ness Academy - Falkirk HS (TuTh) | £3,420.00 | 18/08/2021 | 13/09/2022 |
| 18/08/2021 | Express Taxis Limited | Falkirk HS - Larbert HS (WF) | £1,140.00 | 18/08/2021 | 13/09/2022 |
| 18/08/2021 | Express Taxis Limited | Falkirk HS - Larbert HS (TuTh) | £1,140.00 | 18/08/2021 | 13/09/2022 |
| 18/08/2021 | Express Taxis Limited | Falkirk HS - Braes HS (TuF) | £1,425.00 | 18/08/2021 | 13/09/2022 |
| 18/08/2021 | Express Taxis Limited | Falkirk HS - Graeme HS (TuTh) | £950.00 | 18/08/2021 | 13/09/2022 |
| 18/08/2021 | Express Taxis Limited | Graeme HS - Bo'ness Academy (TuF) | £2,375.00 | 18/08/2021 | 13/09/2022 |
| 18/08/2021 | Baird Taxis Limited | Graeme HS - Falkirk HS (TuF) | £855.00 | 18/08/2021 | 13/09/2022 |
| 18/08/2021 | Baird Taxis Limited | Graeme HS/Larbert HS - Alloa College (Th) | £7,695.00 | 18/08/2021 | 13/09/2022 |
| 18/08/2021 | Express Taxis Limited | Falkirk Council - Graeme HS (F) | £760.00 | 18/08/2021 | 13/09/2022 |
| 18/08/2021 | Express Taxis Limited | St. Mungo's HS - Falkirk College (WF) | £950.00 | 18/08/2021 | 13/09/2022 |
| 18/08/2021 | Express Taxis Limited | St. Mungo's HS - Larbert HS (MTh) | £950.00 | 18/08/2021 | 13/09/2022 |
| 18/08/2021 | Express Taxis Limited | St. Mungo's HS - Larbert HS (WF) | £950.00 | 18/08/2021 | 13/09/2022 |
| 18/08/2021 | Express Taxis Limited | St. Mungo's HS - Larbert HS (TF) | £950.00 | 18/08/2021 | 13/09/2022 |
| 18/08/2021 | Express Taxis Limited | St. Mungo's HS - Bo'ness Academy (WF) | £2,945.00 | 18/08/2021 | 13/09/2022 |
| 18/08/2021 | Express Taxis Limited | Falkirk College - Larbert HS (F) | £3,420.00 | 18/08/2021 | 13/09/2022 |
| 18/08/2021 | Bruce Taxis Limited | Larbert HS - Falkirk College (W) | £4,560.00 | 18/08/2021 | 13/09/2022 |
| 18/08/2021 | Bruce Taxis Limited | Stirling College - Larbert HS & Airth (F) | £4,180.00 | 18/08/2021 | 13/09/2022 |
| 18/08/2021 | Express Taxis Limited | Larbert HS - Falkirk College (WF) | £1,140.00 | 18/08/2021 | 13/09/2022 |
| 18/08/2021 | Express Taxis Limited | Larbert HS - Braes HS (TuF) | £1,900.00 | 18/08/2021 | 13/09/2022 |
| 18/08/2021 | Express Taxis Limited | Larbert HS - Falkirk HS (MTh) | £1,140.00 | 18/08/2021 | 13/09/2022 |
| 18/08/2021 | Express Taxis Limited | Larbert HS - St. Mungo's HS (TuF) | £1,045.00 | 18/08/2021 | 13/09/2022 |
| 18/08/2021 | Express Taxis Limited | Grangemouth HS - Larbert HS (MTu) | £1,615.00 | 18/08/2021 | 13/09/2022 |
| 18/08/2021 | Express Taxis Limited | Grangemouth HS - Braes HS (TuF) | £1,235.00 | 18/08/2021 | 13/09/2022 |
| 18/08/2021 | Express Taxis Limited | Grangemouth HS - St. Mungo's HS (TuF) | £1,615.00 | 18/08/2021 | 13/09/2022 |
| 18/08/2021 | Express Taxis Limited | Grangemouth HS - Graeme HS (TuThF) | £1,045.00 | 18/08/2021 | 13/09/2022 |
| 18/08/2021 | Express Taxis Limited | Grangemouth HS - Larbert HS (TuTh) | £1,995.00 | 18/08/2021 | 13/09/2022 |
| 18/08/2021 | Express Taxis Limited | Denny HS - St. Mungo's HS (TuF) | £1,615.00 | 18/08/2021 | 13/09/2022 |
| 18/08/2021 | Express Taxis Limited | Denny HS - Larbert HS (TuTh) | £1,520.00 | 18/08/2021 | 13/09/2022 |
| 18/08/2021 | Express Taxis Limited | Denny HS - St. Mungo's HS (TuF) | £1,615.00 | 18/08/2021 | 13/09/2022 |
| 18/08/2021 | Express Taxis Limited | Denny HS - Stirling College | £4,750.00 | 18/08/2021 | 13/09/2022 |
| 18/08/2021 | Express Taxis Limited | Braes HS - Bo'ness Academy (TuWF) | £2,185.00 | 18/08/2021 | 13/09/2022 |
| 18/08/2021 | Express Taxis Limited | Braes HS - Graeme HS (TuF) | £1,045.00 | 18/08/2021 | 13/09/2022 |
| 18/08/2021 | Express Taxis Limited | Braes HS - Larbert HS (WTh) | £1,900.00 | 18/08/2021 | 13/09/2022 |
| 18/08/2021 | Express Taxis Limited | Braes HS - Larbert HS (WF) | £1,900.00 | 18/08/2021 | 13/09/2022 |
| 18/08/2021 | Express Taxis Limited | Braes HS - St. Mungo's HS (MTuTh) | £1,615.00 | 18/08/2021 | 13/09/2022 |
| 18/08/2021 | Express Taxis Limited | Grangemouth HS - Denny HS (TuF) | £3,040.00 | 18/08/2021 | 13/09/2022 |
| 18/08/2021 | Bruce Taxis Limited | South Alloa - Airth Primary School | £15,960.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Longcroft - Bankier Primary School | £10,260.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Munro Cars Limited | Inveravon Manor - Bo'ness Academy | £27,360.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Waterstone Hill - Braes High School | £11,400.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Glenavon Villa - Braes High School | £14,820.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Greyrigg Inn - Braes High School | £13,680.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Walton View - Denny High School | £19,950.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Fankerton - Denny High School | £11,400.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Lochdrum Farm - Denny High School | £14,820.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Express Taxis Limited | Carronbridge (2) - Denny High School | £13,680.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Grangemouth - Carronshore Primary School | £11,970.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Express Taxis Limited | Carr's Hill - Bannockburn High School | £17,100.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Broomhill Farm - Dunipace Primary School | £9,120.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Express Taxis Limited | Cranshaws Drive - Graeme High Schoo | £9,120.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Cranshaws Drive - Westquarter Primary School | £7,980.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Bonnybridge - Condorrat Primary School | £20,520.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Camelon - Condorrat Primary School | £23,940.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Carr's Hill - East Plean Primary School | £13,680.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Express Taxis Limited | Carriden Brae - Grange Primary School | £11,400.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Kersebrock Farm - Kinnaird Primary School | £11,400.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Express Taxis Limited | Bo'ness - St. Mary's Primary School | £7,980.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Dennyloanhead - Riverside Primary School | £20,520.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Cragieburn Farm - Falkirk High School | £11,400.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Munro Cars Limited | Avonbridge - Slamannan (to meet FHS bus) | £13,680.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Express Taxis Limited | Southfield Farm - Slamannan (to meet FHS bus) | £13,680.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Glenrig Bungalow - Comely Park Primary School | £11,400.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Munro Cars Limited | Airth - Sacred Heart Primary School | £18,240.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Express Taxis Limited | Dunipace Mill House - Larbert Village Primary School | £15,960.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | The Loan - Maddiston Primary School | £11,400.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Longcroft - Head of Muir Primary School | £9,120.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Munro Cars Limited | Torwood - St. Bernadette's Primary School | £13,680.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Allan Gray | Stoneywood - Greenfaulds High School | £14,820.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Munro Cars Limited | Dunipace - Greenfaulds High School | £21,660.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Express Taxis Limited | Lionthorn - Greenfaulds High School | £23,940.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Carronbridge - Denny Primary School | £11,400.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Fankerton - Denny Primary School | £9,120.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Denny - Denny Primary School | £9,120.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | North Doll - Larbert High School | £13,680.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Express Taxis Limited | North Bellsdyke Farm - Larbert High School | £13,680.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Denny - Larbert High School | £14,820.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Fankerton - Denny Cross (to meet St. Modan's HS bus) | £11,400.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Fankerton - St. Patrick's Primary School | £10,260.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Whiterigg Farm - St. Mungo's High School | £17,100.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Express Taxis Limited | Torwood - St. Mungo's High School | £19,950.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Glen Farm - St. Mungo's High School | £11,400.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Glenardon House - St. Mungo's High School | £14,820.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Munro Cars Limited | Slamannan - St. Mungo's High School | £18,810.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Munro Cars Limited | Slamannan (2) - St. Mungo's High School | £18,810.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Bruce Taxis Limited | Limerigg - St. Mungo's High School | £22,800.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Express Taxis Limited | Todsbuchts Farm - Slamannan Primary School | £15,960.00 | 18/08/2021 | 30/06/2024 |
| 18/08/2021 | Express Taxis Limited | Education Taxi framework agreement | £15,960.00 | 18/08/2021 | 30/06/2024 |
| 03/06/2021 | Nathans Waste Savers | Treatment of Recyclable and Residual Waste (Textiles) | £102,000 | 01/06/2021 | 31/05/2024 |

# **APPENDIX C – PROCUREMENT STRATEGY PERFORMANCE INDICATORS**

**Key area 1: Compliance and governance**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| PI No. | Performance Indicator Name | 2019/20 Performance | 2020/21 Performance | 2021/22 Target | 2021/22 Performance | 2022/23 Target |
| 1.1 | Spend on contract as a percentage of total influenceable spend. | 98.7% | 98.4% | 99.3% | 98.3% | 99.6% |
| 1.2 | Volume of invoices processed with orders as a percentage of all invoices processed. | 61.6% | 58.3% | 78% | 53.7% | 81% |
| 1.3 | Improved performance in the Procurement and Commercial Improvement Programme (PCIP) assessment. | 74% | Remains at 74% (no assessment in 2020/21) | 76% | Remains at 74% (no assessment in 2021/22) | 78% |
| 1.4 | Number of successful legal challenges | 0 | 0 | 0 | 0 | 0 |

**Key area 2: Value for money and efficiency**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| PI No. | Performance Indicator Name | 2019/20 Performance | 2020/21 Performance | 2021/22 Target | 2021/22 Performance | 2022/23 Target |
| 2.1 | Number of invoices paid within 30 days as a percentage of all invoices processed. | 97% | 95.64% | 97.4% | 96.19% | 97.6% |
| 2.2 | Spend through collaborative contracts as a percentage of total influenceable spend. | 34.6% | 39.2% | 35.5% | 42.8% | 36% |
| 2.3 | Value of procurement savings achieved | £580,000 | £94,800 | £100,000 | £435,250 | £0 |
| 2.4 | Value of procurement income achieved | £355,700 | £404,486 | £499,000 | £611,057 | £563,000 |

**Key area 3: Delivering sustainable procurement**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| PI No. | Performance Indicator Name | 2019/20 Performance | 2020/21 Performance | 2021/22 Target | 2021/22 Performance | 2022/23 Target |
| 3.1 | Spend with Local Suppliers as a percentage of total influenceable spend. | 32.8% | 34.0% | 34.0% | 34.2% | 34.5% |
| 3.2 | Spend with SMEs as a percentage of total influenceable spend. | 67.1% | 62.1% | 68.5% | 68.4% | 69% |
| 3.3 | Spend with the Third Sector as a percentage of total influenceable spend. | 12.1% | 12.8% | 12.4% | 12.7% | 12.5% |
| 3.4 | Spend with the Supported Businesses as a percentage of total influenceable spend. | 0.5% | 0.3% | 0.7% | 0.4% | 0.8% |
| 3.5 | Number of contracts awarded (led by Falkirk Council) signed up to the Falkirk Council Sustainability Charter - Key Principles as a percentage of all contracts awarded (led by Falkirk Council). | Not measured | Not measured (Charter not yet published) | 75% | Not measured (Charter not yet published) | 100% |
| 3.6 | Number of Category C contracts awarded >=£4m with Community Benefits agreed as a percentage of all Category C contracts awarded >=£4m. | 100% | 100% | 100% | 100% | 100% |
| 3.7 | Number of Category C contracts awarded >=£50k (Supplies and Services) with Community Benefits agreed as a percentage of all Category C contracts awarded >=£50k (Supplies and Services). | 64% | 45% | 75% | 58% | 100% |
| 3.8 | Number of Category C contracts awarded >=£250k (Works) with Community Benefits agreed as a percentage of all Category C contracts awarded >=£250k (Works). | 63% | 60% | 75% | 73% | 100% |
| 3.9 | Maintenance of the Living Wage Accreditation by Falkirk Council | Yes | Yes | Yes | Yes | Yes |
| 3.10 | Flexible Framework Sustainable Procurement Assessment Score | Level 2 | Level 2 | Level 4 | Level 2 | Level 5 |

**Key area 4: Embracing innovation**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| PI No. | Performance Indicator Name | 2019/20 Performance | 2020/21 Performance | 2021/22 Target | 2021/22 Performance | 2022/23 Target |
| 4.1 | Number of Category C regulated procurement exercises conducted using PCS-T as a percentage of all Category C regulated procurement exercises. | 29% | 48.1% | 100% | 34.4% | 100% |
| 4.2 | Volume of electronic invoices processed as a percentage of all invoices processed. | 26.4% | 23.3% | 30% | 9.6% | 33% |

**Key area 5: Supplier engagement and contract management**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| PI No. | Performance Indicator Name | 2019/20 Performance | 2020/21 Performance | 2021/22 Target | 2021/22 Performance | 2022/23 Target |
| 5.1 | Number of Prior Information Notices published as a percentage of all Category C regulated contract opportunities published. | 6% | 18.5% | 50% | 37% | 75% |
| 5.2 | Number of supplier financial status checks performed as a percentage of all suppliers awarded medium and high-level contracts. | 29% | 94.8% | 85% | 100% | 100% |

# **APPENDIX D – SUMMARY OF FUTURE REGULATED PROCUREMENT ACTIVITY (April 2022 to March 2024)**

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| **Procurement Subject Matter** | **Procurement Exercise Type** | **Expected Contract Notice Publication Date** | **Expected Award Date** | **Expected Start Date** | **Estimated Contract Value (£NET excluding extensions)** |
| --- | --- | --- | --- | --- | --- |
| New Build Housing – Woodend Farm, Hallglen | New Procurement Exercise | SXL framework | 19 May 2022 | 04 July 2022 | £27,500,000 |
| Supplementary Framework Agreement for Support at Home (Home Support and Supported Living) | New Procurement Exercise | 17 June 2022 | 10 July 2022 | 11 July 2022 | £300,000 |
| New Build Housing – Old Denny High School (Phase 1) | New Procurement Exercise | SXL Framework | 01 October 2022 | 01 November 2022 | £24,000,000 |
| New build residential construction, Wilson Avenue, Polmont (POL-8074) | New Procurement Exercise | SXL Framework | 01 October 2022 | 01 December 2022 | £3,600,000 |
| ASHP and PV Installations Ph2 2022 to 100 houses in various locations | New Procurement Exercise | National Framework | 01 October 2022 | 01 December 2022 | £2,000,000 |
| Supply, Installation and Repair of Bus Shelter | New Procurement Exercise | 26 August 2022 | 20 October 2022 | 01 November 2022 | £485,000 |
| Term Maintenance Contract for Servicing and Repair of Gas and Mechanical Plant (TMC-8133) | New Procurement Exercise | 25 February 2022 | 22 October 2022 | 01 January 2023 | £2,200,000 |
| Flooding Term Commission 2022-24 | New Procurement Exercise | 14 April 2022 | 31 October 2022 | 30 November 2022 | £800,000 |
| Glass (Mixed Processing) | New Procurement Exercise | SXL DPS Framework | 01 November 2022 | 01 January 2023 | £150,000 (income) |
| Temporary Traffic Management Services | New Procurement Exercise | 01 August 2022 | 10 November 2022 | 01 December 2022 | £700,000 |
| Short Term Assessment in Care Homes Services | New Procurement Exercise | 11 October 2022 | 14 November 2022 | December, 2022 | £2,800,000 |
| New build residential construction, Haugh Gardens, Langlees (FAL-8085) | New Procurement Exercise | SXL Framework | 01 December 2022 | 01 January 2023 | £6,400,000 |
| Residual Waste Treatment | New Procurement Exercise | 08 August 2022 | 06 December 2022 | 01 April 2023 | £75,000,000 |
| Non Domestic Energy Efficiency Works | New Procurement Exercise | SG framework NDEEF 2 | 01 January 2023 | 01 February 2023 | £4,500,000 |
| New build residential construction, Seabegs Road, Bonnybridge (BON-7091) | New Procurement Exercise | SXL Framework | 01 January 2023 | 01 April 2023 | £5,500,000 |
| Pool car & Driver Licence Checking | New Procurement Exercise | 04/01/2023 | 08 January 2023 | 01 January 2024 | £150,000 |
| Term Maintenance Contract for Servicing and Repair of Fire Extinguishers and associated equipment | New Procurement Exercise | SXL Framework | 15 January 2023 | 01 April 2023 | £100,000 |
| Construction Materials (Supply & Delivery) | New Procurement Exercise | SXL Framework | 01 February 2023 | 01 April 2023 | £19,580,000 |
| Denny Eastern Access Road | New Procurement Exercise | 01 November 2022 | 01 February 2023 | 01 April 2023 | £5,300,000 |
| M80 Junction 7 Improvement Works | New Procurement Exercise | 01 November 2022 | 01 February 2023 | 01 April 2023 | £4,000,000 |
| Term Maintenance Contract for Electrical Testing of Portable Appliances | New Procurement Exercise | 01 November 2022 | 01 February 2023 | 01 April 2023 | £300,000 |
| Term Maintenance Contract for Servicing and Maintenance of Catering Equipment | New Procurement Exercise | SXL Framework | 01 February 2023 | 01 April 2023 | £200,000 |
| Support at Home Services | New Procurement Exercise | SXL Framework | 01 March 2023 | 01 April 2023 | £30,000,000 |
| Election Print Materials | New Procurement Exercise | 01 November 2022 | 14 March 2023 | 01 April 2023 | £100,000 |
| Recladding Works, Glenfuir Court (FAL-8154) | New Procurement Exercise | 01 January 2023 | 01 April 2023 | 01 May 2023 | £2,800,000 |
| Cash Collection & Cash in Transit | New Procurement Exercise | SXL Framework | 01 April 2023 | 01 May 2023 | £400,000 |
| New Build Housing – Banknock South | New Procurement Exercise | SXL Framework | 01 June 2023 | 01 August 2023 | £19,000,000 |
| Family Support Service - Families Affected by Substance Misuse in FV Area | New Procurement Exercise | 01 February 2023 | 01 July 2023 | 01 September 2023 | £170,000 |
| Icehouse Brae North | New Procurement Exercise | 01 April 2023 | 01 July 2023 | 01 October 2023 | £3,000,000 |
| Collection Service for Kerbside Box, Textile Sacks and Food Caddys | New Procurement Exercise | 01 February 2023 | 01 August 2023 | 04 September 2023 | £10,000,000 |
| Day Care Services | New Procurement Exercise | 31 March 2023 | 01 September 2023 | 01 October 2023 | £7,200,000 |
| Term Maintenance Contract for Legionella Regime Maintenance and Repairs | New Procurement Exercise | National Framework | 01 February 2024 | 01 April 2024 | £150,000 |
| Westfield Roundabout | New Procurement Exercise | National Framework | Q4 2022 | Q2 2023 | £60,000,000 |
| Provision of a Supported Hospital Discharge Service | New Procurement Exercise | 04 April 2022 | 27 July 2022 | 01 August 2022 | £1,000,000 |
| Provision of Secure Care | Procurement Extension | N/A | 01 February 2022 | 01 April 2022 | £550,000 |
| Provision of Digital Boost Webinars, Coaching Sessions, Clinics and Advisory Services | Procurement Extension | N/A | 01 February 2022 | 01 April 2022 | £130,000 |
| Framework Agreement for Support at Home (Home Support and Supported Living) | Procurement Extension | N/A | 31 March 2022 | 01 April 2022 | £15,000,000 |
| Groceries & Provisions (Supply & Delivery of) | Procurement Extension | N/A | 01 April 2022 | 01 May 2022 | £600,000 |
| Occupational Health Services – Lot 4: Employee Assistance | Procurement Extension | N/A | 01 April 2022 | 01 May 2022 | £40,000 |
| Collection Service for Kerbside Box, Textile Sacks and Food Caddys | Procurement Extension | N/A | 01 April 2022 | 04 May 2022 | £1,100,000 |
| Flood Risk Asset Management Software | Procurement Extension | N/A | 01 May 2022 | 09 June 2022 | £21,750 |
| Provision of Technology Peripherals and Infrastructure (IT Peripherals) | Procurement Extension | N/A | 20 May 2022 | 16 May 2022 | £40,000 |
| UK Food Deal (Meal Concepts) | Procurement Extension | N/A | 01 June 2022 | 01 July 2022 | £50,000 |
| Specialist Paper (Supply of) | Procurement Extension | N/A | 01 June 2022 | 01 July 2022 | £44,000 |
| Online School Payments | Procurement Extension | N/A | 28 June 2022 | 01 July 2022 | £182,000 |
| Family Support Service - Families Affected by Substance Misuse in FV Area | Procurement Extension | N/A | 30 June 2022 | 01 September 2022 | £41,160 |
| Fresh Bread, Rolls and Bakery Products (Supply and Distribution of) | Procurement Extension | N/A | 01 August 2022 | 01 October 2022 | £125,000 |
| Sheriff Officer & Debt Collection Services | Procurement Extension | N/A | 20 September 2022 | 01 October 2022 | £50,000 |
| Framework Agreement for Support at Home (Home Support and Supported Living) | Procurement Extension | N/A | 29 September 2022 | 01 October 2022 | £15,000,000 |
| Web Based Software Enabling Online Access to Social Care Support (Provision of) | Procurement Extension | N/A | 01 October 2022 | 01 December 2022 | £91,000 |
| Revenue & Benefit Payments - Provision of Software (Collection & Distribution) | Procurement Extension | N/A | 01 October 2022 | 03 December 2022 | £262,000 |
| Web Based and Proprietary Devices | Procurement Extension | N/A | 01 November 2022 | 30 November 2022 | £125,000 |
| Lone Worker Protection Services | Procurement Extension | N/A | 01 November 2022 | 01 December 2022 | £60,000 |
| Specialist Business Support (Provision of) | Procurement Extension | N/A | 09 January 2023 | 01 February 2023 | £82,000 |
| Fresh Fruit and Vegetables | Procurement Extension | N/A | 01 February 2023 | 01 March 2023 | £260,000 |
| Provision of an Intensive Support Service to Care Experienced Young People making the Transition Home or to an Alternative/Accommodation Closer to Home | Procurement Extension | N/A | 01 February 2023 | 22 March 2023 | £130,000 |
| Electricity (Supply of) | Procurement Extension | N/A | 01 February 2023 | 01 April 2023 | £6,000,000 |
| Natural Gas (Supply of) | Procurement Extension | N/A | 01 February 2023 | 01 April 2023 | £6,000,000 |
| Consultancy Services Term Commission for Roads, Transportation and Environmental related Engineering and Professional Services | Procurement Extension | N/A | 01 February 2023 | 01 April 2023 | £1,000,000 |
| Provision of Secure Care | Procurement Extension | N/A | 01 February 2023 | 01 April 2023 | £550,000 |
| Banking Services (Provision of) | Procurement Extension | N/A | 01 February 2023 | 01 April 2023 | £108,000 |
| Provision of Fostering and Continuing Care Services | Procurement Extension | N/A | 01 February 2023 | 01 May 2023 | £3,500,000 |
| Rock Salt (Supply of Low Moisture & Associated Services) | Procurement Extension | N/A | 01 March 2023 | 01 April 2023 | £600,000 |
| Power Tools (Supply and Delivery of) | Procurement Extension | N/A | 01 March 2023 | 01 April 2023 | £240,000 |
| Location Centre (Cloud GIS) and associated GI Services | Procurement Extension | N/A | 01 March 2023 | 01 April 2023 | £65,000 |
| Human Resources & Payroll Solution (Provision of) | Procurement Extension | N/A | 01 March 2023 | 24 April 2023 | £285,000 |
| Tenants Contents & Right to Buy Insurance | Procurement Extension | N/A | 01 March 2023 | 15 May 2023 | £290,000 |
| Social Care Case Management System | Procurement Extension | N/A | 01 March 2023 | 01 June 2023 | £500,000 |
| Provision of Improvement Service Associates | Procurement Extension | N/A | 25 March 2023 | 25 April 2023 | £25,000 |
| Groceries & Provisions (Supply & Delivery of) | Procurement Extension | N/A | 01 April 2023 | 01 May 2023 | £600,000 |
| Treatment of Recyclable and Residual Waste (Inert Wastes and Rubble) - Lot 13 (Service Areas 1, 2 & 3) | Procurement Extension | N/A | 01 April 2023 | 01 May 2023 | £210,000 |
| Occupational Health Services – Lot 4: Employee Assistance | Procurement Extension | N/A | 01 April 2023 | 01 May 2023 | £40,000 |
| Supply and Installation of Data Access Services | Procurement Extension | N/A | 01 May 2023 | 02 June 2023 | £275,000 |
| Provision of a Short Term Supported Hospital Discharge Service | Procurement Extension | N/A | 01 June 2023 | 01 August 2023 | £1,000,000 |
| Homecare Monitoring and Scheduling Solution | Procurement Extension | N/A | 01 June 2023 | 01 August 2023 | £160,000 |
| Catering Sundries (Supply and Delivery of) | Procurement Extension | N/A | 01 July 2023 | 01 August 2023 | £120,000 |
| Supply and Delivery of Mobile Client Devices | Procurement Extension | N/A | 01 August 2023 | 16 August 2023 | £1,250,000 |
| Transportation of School Meals | Procurement Extension | N/A | 02 August 2023 | 18 August 2023 | £110,000 |
| Lone Worker Protection Services | Procurement Extension | N/A | 01 November 2023 | 01 December 2023 | £60,000 |
| Supported Accommodation and Tenancy Support Service | Procurement Extension | N/A | 01 December 2023 | 01 February 2024 | £3,336,000 |
| Domestic Furniture & Furnishings Incl. White Goods (Supply, Delivery & Install) | Procurement Extension | N/A | 01 January 2024 | 01 February 2024 | £1,000,000 |
| Supply, Delivery and Installation of Domestic Furniture including White Goods (Framework Agreement) | Procurement Extension | N/A | 15 January 2024 | 01 February 2024 | £950,000 |
| Supply and Delivery of Bitumen and Associated Products | Procurement Extension | N/A | 01 February 2024 | 01 March 2024 | £155,000 |
| Supply, Delivery, Installation and Maintenance of Water Coolers and Associated Consumables | Procurement Extension | N/A | 01 March 2024 | 01 April 2024 | £21,000 |
| Supply of Water and Wastewater Billing Service | Procurement Extension | N/A | 31/02/2023 | 01 April 2023 | £990,000 |
| Heavy & Municipal Vehicles (Supply and Delivery) | Procurement Extension | N/A | 31/11/2023 | 01 January 2024 | £3,500,000 |
| Actuarial Services | Procurement Extension | N/A |  | 01 May 2022 | £80,000 |
| Energy Efficiency Contractors | Re-let Procurement | SXL Framework | 01 April 2022 | 01 April 2022 | £480,000 |
| Location Centre (Cloud GIS) and associated GI Services | Re-let Procurement | National framework | 01 April 2022 | 01 April 2022 | £65,000 |
| Tyres | Re-let Procurement | SXL Framework | 01 April 2022 | 04 April 2022 | £750,000 |
| Vehicle and Plant Hire | Re-let Procurement | SXL Framework | 18 April 2022 | 01 May 2022 | £1,320,000 |
| Personal Protective Equipment (PPE) including Pandemic Recovery Items & Workwear | Re-let Procurement | SXL Framework | 01 June 2022 | 01 June 2022 | £750,000 |
| Language Services - Translation, Transcription and Interpretation | Re-let Procurement | Scottish Procurement Framework | 14 July 2022 | 18 July 2022 | £300,000 |
| First Aid Materials (Supply & Delivery) | Re-let Procurement | SXL Framework | 01 September 2022 | 01 October 2022 | £120,000 |
| IT Consumables (Supply of) | Re-let Procurement | Scottish Procurement Framework | 01 September 2022 | 01 October 2022 | £120,000 |
| Supply & Delivery of Roadstone Materials | Re-let Procurement | SXL Framework | 15 September 2022 | 17 October 2022 | £5,000,000 |
| Stationery & General Office Products (Supply of) | Re-let Procurement | Scottish Procurement Framework | 20 September 2022 | 01 October 2022 | £670,000 |
| Multifunction Devices | Re-let Procurement | National Framework | 26 September 2022 | 01 October 2022 | £1,300,000 |
| Washroom Solutions & Sanitary Products (Delivery of) | Re-let Procurement | SXL Framework | 01 October 2022 | 01 October 2022 | £350,000 |
| Street Lighting Materials (Supply & Delivery) | Re-let Procurement | SXL Framework | 01 October 2022 | 01 November 2022 | £3,200,000 |
| Road Signage Materials (Supply and Delivery of) | Re-let Procurement | SXL Framework | 01 October 2022 | 01 December 2022 | £230,000 |
| Delivery and Management of Waste and Recycling Containers and Sacks | Re-let Procurement | 26 August 2022 | 24 October 2022 | 01 November 2022 | £160,000 |
| Social Care Agency Workers | Re-let Procurement | SXL Framework | 31 October 2022 | 01 November 2022 | £1,200,000 |
| Library Management System (Provision of) | Re-let Procurement | National Framework | 01 November 2022 | 01 December 2022 | £340,000 |
| Pest Control Services and Associated Products | Re-let Procurement | SXL Framework | 01 November 2022 | 01 December 2022 | £60,000 |
| Outdoor Play Equipment | Re-let Procurement | SXL Framework | 21 November 2022 | 01 December 2022 | £1,900,000 |
| Supported Businesses Framework | Re-Let Procurement | National Framework | 01 December 2022 | 10 December 2022 | £640,000 |
| Cleaning Services for Properties, Communal Areas & Kitchens | Re-let Procurement | 20 September 2022 | 01 December 2022 | 01 January 2023 | £2,450,000 |
| Purchase of vehicles | Re-let Procurement | National Framework | 03 December 2022 | 03 December 2022 | £2,800,000 |
| Employee Benefits | Re-let Procurement | ESPO Framework | 17 December 2022 | 17 February 2023 | £2,700,000 |
| Vehicle Telematics | Re-let Procurement | CCS Framework | 08/01/2023 | 01/01/2024 | £300,000 |
| Scaffolding Hire and Inspection Services | Re-let Procurement | 26/08/2022 | 12 January 2023 | 01 February 2023 | £5,000,000 |
| Supply, Installation and Maintenance of Controlled Door Entry Systems | Re-let Procurement | 03 October 2022 | 31 January 2023 | 01 July 2023 | £700,000 |
| Nutanix Licences | Re-let Procurement | National framework | 01 February 2023 | 27 February 2023 | £175,000 |
| Janitorial Products (Supply and Delivery) | Re-let Procurement | SXL Framework | 01 February 2023 | 01 March 2023 | £1,600,000 |
| Grounds Maintenance Equipment (Purchase of) | Re-let Procurement | SXL Framework | 01 February 2023 | 01 March 2023 | £700,000 |
| Trade Materials (Supply & Delivery) | Re-let Procurement | SXL Framework | 01 February 2023 | 01 April 2023 | £5,000,000 |
| Microsoft 365 and Office 325 | Re-let Procurement | National Framework | 01 February 2023 | 01 April 2023 | £2,000,000 |
| Audio Visual Equipment (Supply, Delivery and Installation of) | Re-let Procurement | SXL Framework | 01 February 2023 | 01 April 2023 | £1,200,000 |
| Actuarial Services | Re-let Procurement | National Framework | 01 February 2023 | 01 April 2023 | £475,000 |
| Provision of Digital Boost Webinars, Coaching Sessions, Clinics and Advisory Services | Re-let Procurement | 01 October 2022 | 01 February 2023 | 01 April 2023 | £130,000 |
| Purchase of heavy plant | Re-let Procurement | SXL Framework | 28 February 2023 | 01 March 2023 | £980,000 |
| Insurance Risk, Claims Handling & Loss Adjustment Services (Provision of) | Re-let Procurement | National Framework | 01 March 2023 | 01 April 2023 | £15,000,000 |
| Liquid Fuels (Supply of) - Bulk Gas Oil | Re-let Procurement | National framework | 01 March 2023 | 01 April 2023 | £6,000,000 |
| Business Gateway & European Regional Development Fund (ERDF) | Re-let Procurement | 01 October 2022 | 01 March 2023 | 01 April 2023 | £2,500,000 |
| Garden Aid Services (Provision of) | Re-let Procurement | 01 October 2022 | 01 March 2023 | 01 April 2023 | £2,200,000 |
| Short Term Residential Care | Re-let Procurement | 01 November 2022 | 01 March 2023 | 01 April 2023 | £1,000,000 |
| Power Tools (Supply and Delivery of) | Re-let Procurement | SXL Framework | 01 March 2023 | 01 April 2023 | £900,000 |
| Fresh Meat, Cooked Meats & Fresh Fish (Supply & Delivery) | Re-let Procurement | SXL Framework | 01 March 2023 | 01 April 2023 | £700,000 |
| Temporary Administrative, Catering and Manual Staff | Re-let Procurement | Scottish Procurement Framework | 01 March 2023 | 13 April 2023 | £760,000 |
| Cleaning Equipment & Associated Services | Re-let Procurement | SXL Framework | 01 March 2023 | 01 May 2023 | £120,000 |
| Interim Professional Staff Services (Provision of) | Re-let Procurement | Scottish Procurement Framework | 01 April 2023 | 13 April 2023 | £750,000 |
| Traffic Signals Maintenance Contract 2021 - 2023 | Re-let Procurement | 01 November 2022 | 01 April 2023 | 01 June 2023 | £160,000 |
| Power Tools and Equipment (Short Term Hire of) | Re-let Procurement | 01 November 2022 | 01 May 2023 | 03 June 2023 | £550,000 |
| Asbestos Related Works and Services | Re-let Procurement | SXL Framework | 01 May 2023 | 01 July 2023 | £2,800,000 |
| Double Glazed Units and Door / Window Hardware (Supply and Delivery) | Re-let Procurement | 01 November 2022 | 01 May 2023 | 01 July 2023 | £400,000 |
| Specialist Paper (Supply of) | Re-let Procurement | National framework | 01 June 2023 | 01 July 2023 | £170,000 |
| Supplementary Repair & Maintenance Services to Vehicles and Plant | Re-let Procurement | 01 February 2023 | 30 June 2023 | 01 July 2023 | £740,000 |
| Supported Accommodation for Care Experienced Young People | Re-let Procurement | 01 February 2023 | 01 July 2023 | 01 September 2023 | £1,600,000 |
| Care Homes for Adults with Learning Disabilities including Autism (Provision of) | Re-let Procurement | SXL Framework | 01 July 2023 | 16 September 2023 | £20,000,000 |
| Server and Infrastructure Maintenance | Re-let Procurement | Scottish Procurement Framework | 02 July 2023 | 02 August 2023 | £150,000 |
| Security Services and Cash Collection | Re-let Procurement | SXL Framework | 01 August 2023 | 16 September 2023 | £250,000 |
| Employability Support Services - Five Stage Pipeline Approach | Re-let Procurement | 01 February 2023 | 01 August 2023 | 01 October 2023 | £4,000,000 |
| Fresh Bread, Rolls and Bakery Products (Supply and Distribution of) | Re-let Procurement | SXL Framework | 01 August 2023 | 01 October 2023 | £125,000 |
| Skip Hire and Recycling Service (Provision of Supplementary) | Re-let Procurement | 01 March 2023 | 01 September 2023 | 01 October 2023 | £2,100,000 |
| Slip Resistant Flooring to Falkirk Council Housing Properties (Supply & Installation) | Re-let Procurement | 01 March 2023 | 01 September 2023 | 01 October 2023 | £600,000 |
| Specialist Shower Trays, Shower Pumps, Shower Doors and associated equipment, including Site Survey and Layout Plan (Supply and Delivery) | Re-let Procurement | 01 February 2023 | 01 September 2023 | 14 October 2023 | £350,000 |
| External Legal Services | Re-let Procurement | National Framework | 01 October 2023 | 20 December 2023 | £450,000 |
| Desktop Client Devices | Re-let Procurement | Scottish Procurement Framework | 01 October 2023 | 01 January 2024 | £1,500,000 |
| Web Based and Proprietary Devices | Re-let Procurement | Scottish Procurement Framework | 01 November 2023 | 30 November 2023 | £500,000 |
| Kitchen Units (Supply and Delivery) | Re-let Procurement | Scottish Procurement Framework | 01 November 2023 | 01 January 2024 | £3,300,000 |
| Fresh Fruit and Vegetables | Re-let Procurement | SXL Framework | 01 February 2024 | 01 March 2024 | £520,000 |
| Provision of an Intensive Support Service to Care Experienced Young People making the Transition Home or to an Alternative/Accommodation Closer to Home | Re-let Procurement | 01 August 2023 | 01 February 2024 | 22 March 2024 | £260,000 |
| Electricity (Supply of) | Re-let Procurement | Scottish Procurement Framework | 01 February 2024 | 01 April 2024 | £30,000,000 |
| Supply of Water and Wastewater Billing Service | Re-let Procurement | Scottish Procurement Framework | 29 February 2024 | 01 April 2024 | £4,000,000 |
| Groceries & Provisions (Supply & Delivery of) | Re-let Procurement | SXL Framework | 01 March 2024 | 01 May 2024 | £3,000,000 |
| Provision of Improvement Service Associates | Re-let Procurement | National Framework | 25 March 2024 | 25 April 2024 | £50,000 |