

North Lanarkshire Council Report

Finance and Resources Committee

Does this report require to be approved? Yes No

Ref JMcK/CPT

Date 04/03/26

Contracts awarded below Committee approval threshold

From James McKinstry, Chief Officer (Assets and Procurement)

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Executive Summary

In accordance with the Council's [General Contract Standing Orders \("GCSOs"\)](#), GCSO 21.10 requires a summary report be presented to members with details of contracts awarded since last committee, specifically for the spend range:

- over £50,000 but below £500,000 for supplies or services; and,
- over £500,000 but below £2,000,000 for works.

Recommendations

It is recommended that the Finance and Resources Committee:

- (1) Acknowledge the contract awards made since last committee reporting cycle.

The Plan for North Lanarkshire

Priority All priorities

Ambition statement All ambition statements

Programme of Work Statutory / corporate / service requirement

1. Background

- 1.1 The Local Government (Scotland) Act 1973 section 81 requires local authorities to “...make standing orders with respect to the making by them or on their behalf of contracts for the supply of goods or materials or for the execution of works.”.
- 1.2 The Council's [General Contract Standing Orders \(“GCSOs”\)](#) set out the council's specific procurement procedures and responsibilities at all spend levels, and include the reporting requirements of procurement activity, including contracts awards, to committee for either approval or acknowledgement.
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2. Report

- 2.1 In accordance with GCSO 21.10, this report summarises the contract awards since last committee, specifically for the spend range:
- over £50,000 but below £500,000 for supplies or services; and,
 - over £500,000 but below £2,000,000 for works.
- 2.2 If you require further information regards the contract awards reported, please refer to the lead service area / Chief Officer detailed in the appendix.
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3. Measures of success

- 3.1 All requirements contracted contribute to either the council's programme of work and/or fulfil a statutory requirement.
- 3.2 All contract awards secure best value for the council in accordance with their evaluation criteria.
- 3.3 All necessary diligence has been undertaken in the evaluation and appointment of contractors.
- 3.4 All contract awards are logged in the council's contract register.
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4. Supporting documentation

- 4.1 Appendix 1 Summary of contracts awarded.



James McKinstry
Chief Officer (Assets and Procurement)

5. Impacts

- 5.1 Impacts considered as part of the contract award procedures are recorded in the individual contract award reports held by the lead service area.

Appendix 1 – Summary of Contracts Awarded

Contract	Ref	NLC-CPT-24-117				
	Title	Professional Property Consultancy Service				
	Classification	Services				
	Chief Officer, Procuring Service Area	James McKinstry, Chief Officer (Assets and Procurement)				
Competition	Governance by Value	Higher Threshold Regulated Procurement – The Public Contracts (Scotland) Regulations 2015				
	Procurement Route	Open Procedure				
	No. of Expressions of interest	82				
	No. of Bids Received	7				
	Award Criteria	Most Economically Advantageous Tender (“MEAT) Scoring Model				
	Evaluation Scores – Successful	94.25% - 79.78%				
	Evaluation Scores – Unsuccessful	70.14% - 53.14%				
	Comments	The Agreement is structured under a single lot framework with four (4) appointed contractors.				
Award Details	Value	£475,000				
	Contract Duration	48 months (initial 24 months, option to extend 12 months, further option to extend 12 months)				
	Contractor Name (4x Appointments)	BNP Paribas Real Estate Advisory & Property Management UK Limited	Colliers International Property Advisers UK LLP	Graham & Sibbald LLP	Savills Commercial Limited	
	Contractor Size	Large Company	Large Company	SME	Large Company	
	Contractor Location	London	London	Dundee	London	
	Status - Payment of Living Wage?	Yes	Yes	Yes	Yes	
	Status - Living Wage Accredited?	No	Yes	No	Yes	
Impacts <i>this section highlights which impacts were considered for this contract award procedure</i>	Public Sector Equality Duty and Fairer Scotland Duty <input type="checkbox"/>	HR Policy Impact <input type="checkbox"/>	Data Protection Impact <input type="checkbox"/>	Environment / Carbon Impact <input type="checkbox"/>	Risk Impact <input checked="" type="checkbox"/>	Children’s Rights and Wellbeing Impact <input type="checkbox"/>
	Financial Impact <input checked="" type="checkbox"/>	Legal Impact <input type="checkbox"/>	Technology / Digital Impact <input type="checkbox"/>	Communications Impact <input type="checkbox"/>	Armed Forces Covenant Duty <input type="checkbox"/>	
	Further details regarding these impacts can be obtained from the Lead Service Area / Chief Officer					

Contract	Ref	NLC-SLP-25-116				
	Title	Patch My PC				
	Classification	Services				
	Chief Officer, Procuring Service Area	Greg Telfer, Chief Officer (Finance and Technology)				
Competition	Governance by Value	The Framework terms & conditions, with adherence to the council's GCSO 13 on 3rd party frameworks				
	Procurement Route	Call-off following Direct Award using a Third Party Framework (Multi Contractor Framework)				
	No. of Framework Contractors]	44				
	Award Criteria	Best Value assessment, in accordance with the Framework Information				
	Comments	This call-off was made considering the relevant technical and commercial information from NHS NSS, Digital Workspace Solutions 2 Framework (SBS10510).				
Award Details	Value	£109,240				
	Contract Duration	36 months				
	Contractor Name	Phoenix Software Ltd				
	Contractor Size	SME				
	Contractor Location	Yorkshire				
	Status - Payment of Living Wage?	Yes				
	Status - Living Wage Accredited?	Yes				
Impacts <i>this section highlights which impacts were considered for this contract award procedure</i>	Public Sector Equality Duty and Fairer Scotland Duty <input type="checkbox"/>	HR Policy Impact <input type="checkbox"/>	Data Protection Impact <input type="checkbox"/>	Environment / Carbon Impact <input type="checkbox"/>	Risk Impact <input checked="" type="checkbox"/>	Children's Rights and Wellbeing Impact <input type="checkbox"/>
	Financial Impact <input checked="" type="checkbox"/>	Legal Impact <input type="checkbox"/>	Technology / Digital Impact <input checked="" type="checkbox"/>	Communications Impact <input type="checkbox"/>	Armed Forces Covenant Duty <input type="checkbox"/>	
	Further details regarding these impacts can be obtained from the Lead Service Area / Chief Officer					

Contract	Ref		NLC-SLP-25-071			
	Title		Information Storage Solution Replacement			
	Classification		Supplies			
	Chief Officer, Procuring Service Area		Greg Telfer, Chief Officer (Finance and Technology)			
Competition	Governance by Value		The Framework terms & conditions, with adherence to the council's GCSO 13 on 3rd party frameworks			
	Procurement Route		Call-off following Direct Award using a Third Party Framework (Single Contractor Framework)			
	No. of Framework Contractors		1			
	Award Criteria		Best Value assessment, in accordance with the Framework Information			
	Comments		This call-off was made considering the relevant technical and commercial information from Scottish Government Technology Peripherals and Infrastructure Framework - Lot 1 IT Equipment Catalogue (SP-21-012)			
Award Details	Value		£185,467.82			
	Contract Duration		60 months			
	Contractor Name		Computacenter UK			
	Contractor Size		Large Company			
	Contractor Location		Hertfordshire			
	Status - Payment of Living Wage?		Yes			
	Status - Living Wage Accredited?		No			
Impacts <i>this section highlights which impacts were considered for this contract award procedure</i>	Public Sector Equality Duty and Fairer Scotland Duty <input type="checkbox"/>	HR Policy Impact <input type="checkbox"/>	Data Protection Impact <input type="checkbox"/>	Environment / Carbon Impact <input type="checkbox"/>	Risk Impact <input checked="" type="checkbox"/>	Children's Rights and Wellbeing Impact <input type="checkbox"/>
	Financial Impact <input checked="" type="checkbox"/>	Legal Impact <input type="checkbox"/>	Technology / Digital Impact <input type="checkbox"/>	Communications Impact <input type="checkbox"/>	Armed Forces Covenant Duty <input type="checkbox"/>	
	Further details regarding these impacts can be obtained from the Lead Service Area / Chief Officer					

Contract	Ref	NLC-SLP-25-051				
	Title	Pantheon Web Hosting				
	Classification	Supplies				
	Chief Officer, Procuring Service Area	Greg Telfer, Chief Officer (Finance and Technology)				
No. of Bids Received	Governance by Value	The Framework terms & conditions, with adherence to the council's GCSO 13 on 3rd party frameworks				
	Procurement Route	Call-off following Direct Award using a Third Party Framework (Multi Contractor Framework)				
	No. of Framework Contractors	4000 (An intelligent search of the G-Cloud 14 catalogue, aligned with the specification, identified two suitable suppliers)				
	Award Criteria	Best Value assessment, in accordance with the Framework Information				
	Comments	This call-off was made considering the relevant technical and commercial information from Crown Commercial Services G-Cloud 14 Framework - Lot 3 Cloud Support (RM1557.14)				
Award Details	Value	£100,350				
	Contract Duration	36 months				
	Contractor Name	Manifesto Digital Limited				
	Contractor Size	SME				
	Contractor Location	London				
	Status - Payment of Living Wage?	Yes				
	Status - Living Wage Accredited?	No				
Impacts <i>this section highlights which impacts were considered for this contract award procedure</i>	Public Sector Equality Duty and Fairer Scotland Duty <input type="checkbox"/>	HR Policy Impact <input type="checkbox"/>	Data Protection Impact <input type="checkbox"/>	Environment / Carbon Impact <input type="checkbox"/>	Risk Impact <input type="checkbox"/>	Children's Rights and Wellbeing Impact <input type="checkbox"/>
	Financial Impact <input checked="" type="checkbox"/>	Legal Impact <input type="checkbox"/>	Technology / Digital Impact <input type="checkbox"/>	Communications Impact <input type="checkbox"/>	Armed Forces Covenant Duty <input type="checkbox"/>	
	Further details regarding these impacts can be obtained from the Lead Service Area / Chief Officer					

Contract	Ref	NLC-SLP-25-083				
	Title	UiPath Licensing				
	Classification	Services				
	Chief Officer, Procuring Service Area	Greg Telfer, Chief Officer (Finance and Technology)				
Competition	Governance by Value	The Framework terms & conditions, with adherence to the council's GCSO 13 on 3rd party frameworks				
	Procurement Route	Call-off following Direct Award using a Third Party Framework (Single Contractor Framework)				
	No. of Framework Contractors	1				
	Award Criteria	Best Value assessment, in accordance with the Framework Information				
	Comments	This call-off was made considering the relevant technical and commercial information from Scottish Government Software Value Added Re-Seller Framework (SVAR) (SP-21-034)				
Award Details	Value	£63,870.99				
	Contract Duration	12 months				
	Contractor Name	Computacenter UK				
	Contractor Size	Large Company				
	Contractor Location	Hertfordshire				
	Status - Payment of Living Wage?	Yes				
	Status - Living Wage Accredited?	No				
Impacts <i>this section highlights which impacts were considered for this contract award procedure</i>	Public Sector Equality Duty and Fairer Scotland Duty <input type="checkbox"/>	HR Policy Impact <input type="checkbox"/>	Data Protection Impact <input type="checkbox"/>	Environment / Carbon Impact <input type="checkbox"/>	Risk Impact <input checked="" type="checkbox"/>	Children's Rights and Wellbeing Impact <input type="checkbox"/>
	Financial Impact <input checked="" type="checkbox"/>	Legal Impact <input type="checkbox"/>	Technology / Digital Impact <input type="checkbox"/>	Communications Impact <input type="checkbox"/>	Armed Forces Covenant Duty <input type="checkbox"/>	
	Further details regarding these impacts can be obtained from the Lead Service Area / Chief Officer					

Contract	Ref		NLC-CPT-24-085			
	Title		IT Cabling Services Framework			
	Classification		Services			
	Chief Officer, Procuring Service Area		Greg Telfer, Chief Officer (Finance and Technology)			
Competition	Governance by Value		Higher Threshold Regulated Procurement – The Public Contracts (Scotland) Regulations 2015			
	Procurement Route		Open Procedure			
	No. of Expressions of interest		30			
	No. of Bids Received		8			
	Award Criteria		Most Economically Advantageous Tender (“MEAT) Scoring Model			
	Evaluation Score – Successful		99.40%			
	Evaluation Scores – Unsuccessful		86.73% - 49.46%			
Award Details	Value		£480,000			
	Contract Duration		48 months (initial 24 months, option to extend 12 months, further option to extend 12 months)			
	Contractor Name		ACI Integrated Solutions			
	Contractor Size		SME			
	Contractor Location		Glasgow			
	Status - Payment of Living Wage?		Yes			
	Status - Living Wage Accredited?		No			
Impacts <i>this section highlights which impacts were considered for this contract award procedure</i>	Public Sector Equality Duty and Fairer Scotland Duty <input type="checkbox"/>	HR Policy Impact <input type="checkbox"/>	Data Protection Impact <input type="checkbox"/>	Environment / Carbon Impact <input type="checkbox"/>	Risk Impact <input checked="" type="checkbox"/>	Children’s Rights and Wellbeing Impact <input type="checkbox"/>
	Financial Impact <input type="checkbox"/>	Legal Impact <input type="checkbox"/>	Technology / Digital Impact <input checked="" type="checkbox"/>	Communications Impact <input type="checkbox"/>	Armed Forces Covenant Duty <input type="checkbox"/>	
	Further details regarding these impacts can be obtained from the Lead Service Area / Chief Officer					

Contract	Ref	NLC-SLP-24-089				
	Title	Webcasting & Associated Services				
	Classification	Supplies				
	Chief Officer, Procuring Service Area	Rachel Blair, Chief Officer (Legal and Democratic)				
Competition	Governance by Value	The Framework terms & conditions, with adherence to the council's GCSO 13 on 3rd party frameworks				
	Procurement Route	Call-off following Direct Award using a Third Party Framework (Multi Contractor Framework)				
	No. of Framework Contractors	Over 4,000				
	Award Criteria	Best Value assessment, in accordance with the Framework Information				
	Comments	This call-off was made considering the relevant technical and commercial information from Crown Commercial Services G-Cloud 14 Framework - Lot 2 Cloud Support (RM1557.14)				
Award Details	Value	£217,911.69				
	Contract Duration	28 months				
	Contractor Name	Public-I Group Limited				
	Contractor Size	SME				
	Contractor Location	Sussex				
	Status - Payment of Living Wage?	Yes				
	Status - Living Wage Accredited?	Yes				
Impacts <i>this section highlights which impacts were considered for this contract award procedure</i>	Public Sector Equality Duty and Fairer Scotland Duty <input type="checkbox"/>	HR Policy Impact <input type="checkbox"/>	Data Protection Impact <input checked="" type="checkbox"/>	Environment / Carbon Impact <input type="checkbox"/>	Risk Impact <input checked="" type="checkbox"/>	Children's Rights and Wellbeing Impact <input type="checkbox"/>
	Financial Impact <input checked="" type="checkbox"/>	Legal Impact <input type="checkbox"/>	Technology / Digital Impact <input checked="" type="checkbox"/>	Communications Impact <input checked="" type="checkbox"/>	Armed Forces Covenant Duty <input type="checkbox"/>	
	Further details regarding these impacts can be obtained from the Lead Service Area / Chief Officer					