

**APPENDIX 4**

**Tenders Accepted by  
Tayside Procurement Consortium and Council Services  
(To 31 March 2018)**

Values stated relate to Perth & Kinross Council requirement not the full tendered value.

Contact information is given in each section of this report; queries in respect of specific tendering activities should be raised with named officers directly.

<b>Tayside Procurement Consortium</b>			
<b><u>Tenders for goods, supplies and services or works where the Formal EU Process has been applied</u></b>			
<b>Title</b>	<b>Value (£)</b>	<b>Start</b>	<b>End</b>
Bottled Gas	£45,000	01/11/2017	01/10/2021
Bus Shelter Cleaning	£50,000	01/01/2018	01/01/2019
CCTV consultancy	£35,000	01/08/2017	01/08/2019
Commercial Laundry Equipment	£70,000	01/11/2017	01/10/2021
Communal Entrance Door Sets	£75,000	01/06/2017	01/04/2021
Consultancy Services	£60,000	01/05/2017	01/03/2018
Digital Marketing Services	£120,000	01/07/2017	01/06/2021
Education and Office Furniture	£620,000	01/04/2017	01/02/2021
Education Materials	£1,400,000	01/07/2017	01/06/2021
Election Services	£300,000	01/11/2017	01/10/2021
Email security	£100,000	01/04/2018	01/03/2022
Energy Efficiency Contractors	£4,700,000	01/05/2017	01/04/2021
Events & Video Production Services	£105,000	01/07/2017	01/06/2021
Frozen Food	£1,700,000	01/07/2017	01/06/2021
Grounds Maintenance Machinery	£2,000,000	01/06/2017	01/05/2021
Heavy Goods	£3,000,000	01/03/2018	01/02/2022
Horticultural Products	£300,000	01/11/2017	01/10/2021
IT Services – Dynamic Purchasing System	£250,000	01/11/2017	01/10/2019
Library & Text Books	£635,000	01/01/2018	01/01/2022
Maintenance of sports equipment	£50,000	01/04/2018	01/03/2022
Market Research Services	£100,000	01/07/2017	01/06/2021
Marketing and Advertising Creative Services	£110,000	01/07/2017	01/06/2021
Milk for Schools	£240,000	01/03/2018	01/02/2022
Modular Buildings	£150,000	01/08/2017	01/04/2021
Multi-Functional Devices	£1,200,000	01/01/2018	01/12/2023
Occupational Therapy Equipment	£500,000	01/09/2017	01/08/2021
Open Data Platform for PKC & DCC	£240,000	01/05/2017	01/07/2019
Organic Waste	£1,500,000	01/08/2017	01/04/2021
Personal Protective Equipment	£670,000	01/05/2017	01/04/2021
Pest Control	£165,000	01/12/2017	01/11/2021
Playground Equipment	£430,000	01/05/2017	01/03/2021
Print Services	£500,000	01/05/2017	01/04/2021
Public Relations Services	£90,000	01/07/2017	01/06/2021
Refuse and Recycling Containers	£300,000	01/11/2017	01/11/2021

Repair & Maintenance of Catering Equipment	£500,000	01/01/2018	01/01/2022
Roads maintenance	£2,000,000	01/04/2018	01/03/2022
School and Community Buildings	£TBA	01/06/2017	01/04/2021
Steeplejacks	£240,000	01/12/2017	01/11/2021
Swimming Pool Chemicals	£50,000	01/01/2018	01/01/2022
Trades Materials	£200,000	01/02/2018	01/02/2022
Tyres	£400,000	01/11/2017	01/10/2021
Vehicle and Plant Hire	£1,200,000	01/11/2017	01/10/2021
Water Coolers	£130,000	01/01/2018	01/01/2022
Water Testing	£70,000	01/09/2017	01/08/2021
Weather Information Services	£450,000	01/08/2017	01/07/2022
Web GiS	£160,000	01/10/2017	01/09/2021
Wireless Maintenance	£320,000	01/10/2017	01/10/2020
Wood waste	Income	01/04/2018	01/03/2022
<b>Tenders above £50k and below EU Threshold (Scottish Procurement Reform Act Regulations apply)</b>			
AV maintenance	£15,000	01/03/2018	01/02/2021

Note to the table:

£TBC is used where the anticipated spend is not yet known. The award is of a Framework Agreement, and as volumes and values committed under frameworks are variable the total planned spend via this route has not yet been determined.

**For further information contact: Head of Procurement TPC [allan.harrow@dundee.gov.uk](mailto:allan.harrow@dundee.gov.uk)  
01382 834084**

### Tenders Accepted by Council Services (To 31 March 2018)

<b>Corporate and Democratic Service</b>			
<b>Tenders for goods, supplies and services or works where the Formal EU Process has been applied</b>			
<b>Title</b>	<b>Value (£)</b>	<b>Start</b>	<b>End</b>
Business & Administration Modern Apprenticeship Delivery	£200,000	12/03/2018	11/06/2021
<b>Tenders above £50k and below EU Threshold (Scottish Procurement Reform Act Regulations apply)</b>			
<b>Title</b>	<b>Value (£)</b>	<b>Start</b>	<b>End</b>
Firewall Support & Maintenance *	£60,007	29/07/2015	09/10/2020
Wide Area Network services: continuation of existing contract pending re-tender Jan 2018	£55,564	01/04/2017	31/03/2018
<b>Awarded following receipt of a minimum three Competitive Quotes (£5k-£50K)</b>			
<b>Title</b>	<b>Value (£)</b>	<b>Start</b>	<b>End</b>
Maintenance of Appliances (NetBackup 5220)	£6,070	29/09/2017	14/05/2018
Symantec NetBackup Appliance Support & Maintenance	£44,188	15/05/2017	14/05/2018
<b>Transparency Notices issued for call offs from existing arrangements or directly awarded agreements</b>			
CCS - Mini competition: Support and maintenance contract for the Council Storage Area Network	£122,009	01/04/2017	31/03/2022
CSS - Mini-competition: Guest Wi-Fi service	£29,112	19/01/2018	18/01/2021
CCS G Cloud 9 call-off contract - WebGIS location centre subscription	£20,000	01/11/2017	31/10/2019
CCS Network Services Framework RM1045 - L01 - PSN connectivity services	£21,818	01/04/2017	31/03/2019
10 x Servers (CCS-RM3733/L1)	£73,263	09/03/2018	09/03/2018

Interactive Panels & Accessories	£7,582	19/03/2018	19/03/2018
2 Servers (CCS RM3733/L1)	£16,383	09/03/2018	09/03/2018
Network Backup Solution & associated services (RM3733/L2)	£111,300	20/02/2018	20/02/2023
Out of Warranty support for Server, SAN & Storage Devices	£19,898	01/04/2017	31/03/2020
Annual subscription Gartner Executive Member Agreement	£33,900	01/04/2017	31/03/2018
Application Annual Maintenance (Red Box Recorders)	£5,362	01/04/2017	31/03/2018
Application Maintenance & Support (Symphony iManage, iExchange)	£8,068	01/04/2017	01/07/2018
Application Support & Maintenance (BARIS)	£13,854	01/09/2017	01/06/2019
ArcGIS Annual Maintenance	£17,972	01/04/2017	01/05/2018
BI Suite 50 CSBL & 10 NU Licences Annual Support	£45,112	01/04/2017	31/03/2018
Component of corporate mobile working solution	£47,500	01/05/2017	30/04/2018
IT Business Management System (IT Helpdesk) Annual Maintenance	£28,174	01/04/2017	31/03/2018
Local Government Local Transformation Partnership - Year 2017/18 subscription	£22,000	01/04/2017	31/03/2018

\* Dates are correct for the contract – this contract was previously omitted from reporting due to a delay in concluding the public contract notice.

**For further information contact: Lynn Law <mailto:lynnlaw@pkc.gov.uk> 01738 475550**

<b>Education and Children's Service</b>			
<b>Tenders for goods, supplies and services or works where the Formal EU Process has been applied</b>			
<b>Title</b>	<b>Value (£)</b>	<b>Start</b>	<b>End</b>
No tenders of this type were accepted by Education and Children's Services during this period			
<b>Tenders above £50k and below EU Threshold (Scottish Procurement Reform Act Regulations apply)</b>			
<b>Title</b>	<b>Value (£)</b>	<b>Start</b>	<b>End</b>
No tenders of this type were accepted by Education and Children's Services during this period			
<b>Awarded following receipt of a minimum three Competitive Quotes (£5k-£50K)</b>			
<b>Title</b>	<b>Value (£)</b>	<b>Start</b>	<b>End</b>
Outdoor Furniture	£6,190	15/06/2017	02/08/2017
Evaluation of Change Is a Must (CIAM)	£9,750	13/11/2017	14/05/2018
Recycled Picnic Benches	£6,190	15/06/2017	14/08/2017
New food servery at Perth Grammar School	£20,806	27/01/2017	31/03/2017
<b>Transparency Notices</b>			
Bertha Park Secondary School new build school on new site	£30,000,000	01/10/2017	01/06/2019

**For further information contact: Andy Cook [acook@pkc.gov.uk](mailto:acook@pkc.gov.uk) 01738 476330**

Housing and Community Safety			
Tenders for goods, supplies and services or works where the Formal EU Process has been applied			
Title	Value (£)	Start	End
Care and Repair Services Throughout Perth and Kinross	£416,025	02/01/2017	01/08/2018
Framework Agreement for Provision of Care at Home Services in Perth and Kinross	£50,680,000	01/06/2017	31/05/2020
PKC Housing Reactive Repair & Maintenance Framework 2017-2020	£5,245,592	05/06/2017	04/06/2020
Tenders above £50k and below EU Threshold (Scottish Procurement Reform Act Regulations apply)			
Title	Value (£)	Start	End
Clearance and improvement of garage sites in the Perth & Kinross Council Area	£704,430	18/04/2017	19/02/2018
Provision of an Independent Tenant Advisor for the Service User Review (Sure) Team	£99,900	01/09/2017	30/09/2020
PKC Office Alterations, Leslie Street, Blairgowrie	£82,829	23/02/2018	23/02/2019
Care, Support and Accommodation to Three Individuals with Learning Disabilities	£614,947	19/07/2017	20/07/2017
Planned Maintenance and Repair of Bath Lifts	£81,154	01/06/2017	30/12/2019
Awarded following receipt of a minimum three Competitive Quotes (£5k-£50K)			
Title	Value (£)	Start	End
Flood Preventative Works- Aberfeldy	£10,285	12/03/2018	14/05/2018
Extension to property at 19 Craigroyston Road, Scone	£40,834	20/11/2017	23/03/2018
Appointment of Cost Consultant Refurbishment and Extension of Letham Community Wellbeing Hub	£21,250	08/05/2018	30/01/2020
2 Glebe Cottages, Logierait- Water Damage Refurbishment	£6,960	30/05/2017	19/06/2017
4 Dunkeld Place, Blairgowrie Refurbishment	£25,433	25/09/2017	27/11/2017
4 Primrose Terrace, Hillyland Refurbishment	£12,104	02/10/2017	13/11/2017
124 Dunkeld Road, Perth Refurbishment	£25,433	25/09/2017	27/11/2017
6 The Crescent, Scotlandwell Refurbishment	£10,656	25/09/2017	06/11/2017
Business Effectiveness Review of Select Teams within PKC	£20,019	04/10/2017	31/03/2018
44 Green Road, Balbeggie Refurbishment	£17,865	24/11/2017	15/01/2018
46 Marshall Place, Milnathort Refurbishment	£5,435	10/01/2018	02/02/2018
Provision and Installation of Self Service Payment Kiosk	£42,439	01/10/2017	30/09/2022
Transparency Notices issued for call offs from existing arrangements or directly awarded agreements			
Measured Term Contract for Survey, Design, Supply and Installation of Replacement Windows and Doors SPA44505	£2,600,000	27/11/2017	27/02/2020
Supply of Agency Staff - Housing Benefits	£54,646	10/04/2017	05/11/2017
Supply of Agency Staff - Housing Benefits 4	£34,412	06/11/2017	25/03/2018
PFH Electronic Payment Services Framework (2015/S 176-319591)	£222,860	01/05/2017	01/09/2019
Construction of 24 Flats, Crieff Road, Perth SPA44226	£3,173,130	22/01/2018	31/01/2019

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The Environment Service
Tenders for goods, supplies and services or works where the Formal EU Process has been applied

<b>Title</b>	<b>Value (£)</b>	<b>Start</b>	<b>End</b>
Intelligent Street Lighting - Smart City Infrastructure	£326,666	01/03/2018	31/03/2019
Education and Additional Support Needs Transport - Taxi/PHC *	£178,995	16/08/2016	15/08/2018
Framework for the Supply of Professional Consultancy Services	£7,000,000	09/05/2017	09/08/2021
Perth City of Light - Provision of architectural lighting design & installation services	£12,000,000	02/10/2017	01/01/2024
Planned Preventative Maintenance to Public Buildings	£2,561,060	01/04/2017	30/06/2020
Managed Service for Term Operational Resource	£5,997,402	01/12/2017	28/02/2021
Transport contracts operated by Public Service Vehicles	£6,475,767	14/04/2018	31/03/2023
<b>Tenders above £50k and below EU Threshold (Scottish Procurement Reform Act Regulations apply)</b>			
<b>Title</b>	<b>Value (£)</b>	<b>Start</b>	<b>End</b>
7065 Blackford Playpark Refurbishment	£96,086	11/09/2017	29/03/2018
7081 North Muirton Park Refurbishment, Perth	£197,463	14/07/2017	13/12/2017
A923-03 C06 Pitcur Culvert Replacement	£146,038	01/11/2017	29/02/2020
Education & ASN Transport Contracts - Taxi/PHC	£164,335	15/08/2017	14/09/2018
Education Transport Contracts - PSV	£39,000	15/08/2017	14/05/2018
Education Transport Contracts - PSV	£55,200	15/08/2017	14/05/2018
Perth Harbour Berth 3 Repairs	£92,955	05/03/2018	30/03/2018
Replacement Passenger Lifts at AK Bell Library	£102,065	19/03/2018	19/09/2019
River Almond (Perth) Erosion Protection	£148,361	02/10/2017	02/12/2017
Tay Viaduct Stair Replacement	£194,406	04/10/2017	03/02/2021
Transport Contracts - Taxi/PHC	£136,931	15/08/2017	14/09/2018
West of Fearnan Culvert Replacement	£386,609	30/06/2017	27/04/2019
<b>Awarded following receipt of a minimum three Competitive Quotes (£5k-£50K)</b>			
<b>Title</b>	<b>Value (£)</b>	<b>Start</b>	<b>End</b>
2017 Perth Christmas Light Switch on Acts and Performances	£43,000	13/10/2017	18/11/2017
3g Radios to Perth and Kinross Council	£20,840	17/08/2017	17/08/2019
A827/02 Allt Mhoirneas and U160/01 Gallin Bridge Repairs	£22,598	30/01/2018	16/03/2018
Acceleration Programme	£30,000	27/09/2017	26/09/2018
Blairgowrie Riverside Retaining Wall	£30,987	03/08/2017	15/09/2017
Bridge Repair Pack 1	£36,685	01/03/2018	02/03/2018
Business Incubation Services for Perth and Kinross Council	£10,000	09/10/2017	25/09/2018
Garden Waste Print Project	£53,000	06/12/2017	31/03/2019
Hire of Portable Toilets Across Perth & Kinross	£20,000	01/07/2017	31/03/2018
Housing Areas for Landscaping	£17,030	12/06/2017	13/06/2017
Low Carbon Transport Hub - Technical Consultant	£28,325	20/03/2018	31/08/2018
Main Stage at Perth Christmas Lights Switch on, 18th November 2017	£17,830	28/06/2017	20/11/2017
Metal Recycling Banks to Friarton, Perth	£6,488	23/11/2017	18/04/2018
Mill Street City Park	£41,950	18/10/2017	30/03/2018
Perth Cycle Masterplan	£9,055	25/10/2017	31/03/2018
Perth Harbour Berth 3 Repairs (Design & Supervision)	£25,595	27/09/2017	30/04/2018
Perth Riverside Lights - Production & Installation	£45,000	06/11/2017	14/02/2018
Pitcur Culvert Site Investigation	£27,446	08/08/2017	29/08/2017
PKC Potential Target Customers and Occupiers	£19,976	26/06/2017	08/09/2017
Inspection of PKC Reservoirs	£12,600	05/06/2017	03/08/2017

Property Agency and Marketing Services for Perth Food and Drink Business Park North Muirton	£14,924	05/06/2017	31/03/2019
Provision of Bin Sensors and Installation Services	£17,950	30/11/2017	29/11/2019
Provision of Hospitality Skills Academy	£26,100	06/06/2017	29/12/2017
Provision of Hospitality Skills Academy	£25,750	15/01/2018	31/12/2018
Provision of Urban Design and Arts, Events and Cultural Advice Phase 2	£12,000	23/10/2017	22/10/2018
Reinstatement to Ground	£9,410	13/09/2017	14/09/2017
Removal, Supply, Construction, Installation and Connection of a Weighbridge at Friarton Depot, Perth	£28,325	23/08/2017	09/10/2017
Repairs to the Prince Albert Memorial, North Inch Perth & Sir Walter Scott Statue	£19,209	12/06/2017	21/07/2017
Reprocessing of Used Tyres Arising from Recycling Centres in Perth & Kinross	£30,000	01/06/2017	30/05/2019
Review of Transport Policy	£15,000	22/01/2018	27/04/2018
Road Safety Plan for Traffic & Network Team	£6,197	06/02/2018	06/02/2018
Roof Safety System Servicing and Maintenance	£15,818	10/07/2017	09/07/2019
Roped Access Principal Bridge Inspections Pack A 2017/18	£35,476	21/02/2018	10/04/2018
Roped Access Principal Bridge Inspections Pack A 2017/19	£51,761	28/02/2018	10/04/2018
Sediment Management Works - Bankfoot	£10,650	24/08/2017	22/09/2017
Services to Deliver Ideas Centre Pipeline	£35,884	14/08/2017	12/08/2019
Shared Equity Support Services	£32,535	02/02/2018	31/03/2020
Small Garden Maintenance Equipment	£17,000	28/02/2018	28/02/2023
Sound and Light Show incorporating Fireworks at Perth Christmas Light Switch On 2017	£15,989	19/10/2017	19/11/2017
Tenant Satisfaction Survey	£12,125	19/02/2018	11/05/2018
Vegetation Works - Burbank Meadows, Kinross	£7,250	25/08/2017	26/08/2017
<b>Transparency Notices issued for call offs from existing arrangements or directly awarded agreements</b>			
2 lease cars - CCS RM3710 Lot1	£9,194	01/02/2018	31/01/2021
2 lease cars - CCS RM3710 Lot1	£8,004	01/02/2018	31/01/glebe 2021
CCS Fuel Cards and Associated Services Framework	£429,000	23/02/2017	23/05/2018
Comrie Flood Protection Scheme	£987,000	02/08/2017	02/08/2023
Mini Competition (Framework for Construction Repairs and Maintenance Lot 1 Biodiversity areas	£13,305	13/09/2017	14/09/2017
Minimum of 2 MWB Panel Vans - CCS RM1070 Lot 2	£39,600	30/11/2017	29/11/2022
North Muirton Reservoir Flooding	£22,211	05/06/2017	01/12/2017
One Lease car	£9,342	28/04/2017	27/05/2020
One Lease car	£10,019	01/09/2017	31/08/2020
One Lease Car - CCS RM3710 Lot1	£14,151	23/10/2017	22/10/2020
One lease Car - Crown Commercial Services	£11,696	01/09/2017	31/08/2020
One Luton Van CCS Framework RM0170 Lot 2	£24,455	01/03/2018	28/02/2023
One Midi/SWB Van - CCS Framework Agreement RM1070 Lot 2	£15,358	02/04/2018	01/03/2023
One Panel Van - CCS Framework Agreement RM1070 Lot 2	£27,030	19/01/2018	18/01/2023
One Small 5 door 4x4 SUV - CCS RM1070 Lot 1	£16,913	05/01/2018	04/01/2021
One small 5 door automatic car - CCS Framework RM1070 Lot1	£9,376	10/01/2018	09/01/2021
Perth Crematorium Refurbishment	£2,874,465	19/06/2017	19/04/2018
Perth Transport Futures Cross Tay Link Road	£3,363,100	03/07/2017	03/08/2020
Management Services for the Perth & Kinross ECO Stars Fleet Recognition Scheme	£27,000	01/02/2018	30/04/2019

Conservation Architecture Service ST Pauls Church, Perth - Perth	£64,250	05/09/2017	05/06/2019
Fire Compliance Works at Perth High School, Perth Academy and RDM Primary School	£22,957	01/02/2018	01/08/2018
Aberfeldy Flood Study	£69,933	08/01/2018	31/12/2018
PKC Capital Programme Management Information System	£98,000	01/11/2017	31/10/2021
Cross Tay Link Road Geotechnical Advisor	£36,000	18/10/2017	19/10/2017
Small 5 door car - Final number TBC - CCS RM1070 - Lot 1	£10,126	15/12/2017	14/12/2020

\* Dates are correct for the contract – this contract was previously omitted from reporting due to a delay in concluding the public contract notice.

**For further information contact: Shona Welsh [swelsh@pkc.gov.uk](mailto:swelsh@pkc.gov.uk) 01738 476417**