

								Expired
								Expiry in less than 3 months
SLLC Contract Register								
	<u>Procurement Category</u>	<u>Contract Description</u>	<u>Contracted Supplier Details</u>	<u>Contract number</u>	<u>Contract Award Date</u>	<u>Contract End Date</u>	<u>Contract End date incl Extension</u>	<u>Estimated Contract/Framework Value</u>
	SLC contracts							
1	Environmental Services	Council Buildings Waste	VIRIDOR ENVIROSCOT LTD	SLC/PS/COMM/14/002	26/01/2015	31/12/19	31/12/21	£4,353,555.90
2	Food And Beverages	Supply and delivery of fruit and vegetables	GEORGE CARRUTHERS & SONS LTD	SLC/PS/COMM/14/003	08/03/2017	03/04/20	03/04/22	£1,380,016.00
3	Fuels And Fuel Additives And Lubricants	Supply & Delivery of Industrial Gases Framework	BOC LTD 1	SLC/PS/FINCOR/13/057	18/09/2013	30/06/17	30/06/21	£266,666.66
4	Fuels And Fuel Additives And Lubricants	Supply & Delivery of Industrial Gases Framework	CALOR GAS LTD	SLC/PS/FINCOR/13/057	18/09/2013	30/06/17	30/06/21	£266,666.66
5	Mail And Courier Services	Courier Services	EAGLE COURIERS (SCOTLAND) LTD	SLC/PS/FINCOR/16/213	03/04/2017	02/04/20	02/04/24	£18,000.00
6	Utilities	Utilities - Electricity	EDF Energy Customers PLC	SLC/PS/FINCOR/18/116	01/09/2018	29/02/20	29/02/20	£34,416,483.00
7	Building Maintenance Services	Maintenance of Pool Plant Installations 2015-18	CMM POOLS LTD	SLC/HTR/14/369	01/04/2015	01/04/2018	01/04/2020	£34,475.00
8	Environmental Services	Pest Control and Certain Environmental Health Services	EXCEL ENVIRONMENTAL SERVICES	SLC/PS/COMENT/14/002	01/01/2015	31/12/17	31/12/19	£1,818,550.00
9	Catering Equipment And Supplies	White goods(cookers, fridges, washing machines and general small electrical appliances).	EASTERN SHIRES PURCHASING ORGANISATION	SLC/PS/FINCOR/15/224	01/04/2016	01/03/2019	31/03/21	£15,000.00
10	Food And Beverages	Groceries and Provisions - Supply and Delivery Lots 1 (Dairy & Chilled products) & 2(Dried Goods & Ambient)	BRAKES	SE 0515	01/05/2016	30/04/20	30/04/20	£2,136,220.00
11	Food And Beverages	Groceries and Provisions - Supply and Delivery Lot 3 (Crisps, Confectionery, Soft Drinks & Water)	DAVIDSON CASH & CARRY	SE 0515	01/05/2016	30/04/20	30/04/20	£320,027.00
12	Office Equipment, MFD's And Supplies	National Contract - General Stationery and Office Paper Framework for the Scottish Public Sector Reference SP-14-009	LYRECO UK LTD	SP-14-009	01/06/2016	31/05/19	31/05/20	£1,800,000.00
13	Personal Protective Equipment	Mini Competition for the Supply & Delivery of Personal Protective Equipment (Scotland Excel Framework (04/12) Lot 1 - Hazard and Gloves	Professional Office Supplies LTD	SLC/PS/FINCOR/13/148	04/06/2018	30/12/18	30/12/18	£22,365.00
14	Personal Protective Equipment	Scotland Excel Framework (04/12) Supply and Delivery of Personal Protective Equipment, Lot 2 - Footwear	Professional Office Supplies LTD	SLC/PS/FINCOR/13/149	04/06/2018	30/12/18	30/12/18	childcare
15	Food And Beverages	Supply & Distribution of Water Cooler Solutions, Services and Associated Consumables - Lot 1 Bottled Water	ANGEL SPRINGS LTD 1	SLC/PS/FINCOR/15/230	01/10/2016	30/09/18	30/09/20	£203,121.68
16	Food And Beverages	Supply & Distribution of Water Cooler Solutions, Services and Associated Consumables - Lot 2 Plumbed-in Coolers	ANGEL SPRINGS LTD 1	SLC/PS/FINCOR/15/230	01/10/2016	30/09/18	30/09/20	£42,000.00
17	Mail And Courier Services	Postal Services Ad-hoc & Hybrid Mail, Planned Mail	WHISTL UK LTD	SLC/PS/FINCOR/16/063	01/06/2016	31/05/18	31/05/20	£2,400,000.00
18	Arts And Entertainment Services	Provision of Piano Tuning, Maintenance and Repair Services	AF JAMIESON	SLC/PS/FINCOR/16/008	12/09/2016	22/09/19	11/09/22	£100,000.00
19	Scottish Procurement	Provision of Water and Waste Water billing services including AMR services	ANGLIAN WATER BUSINESS NATIONAL LTD	SLC/PS/FINCOR/16/110	01/03/2016	28/02/19	29/02/20	£1,900,000.00
20	Scotland Excel	Catering Equipment And Supplies	ALLIANCE DISPOSABLES LTD	SE 0915	20/10/2016	31/07/20	31/07/20	£1,155,704.00
21	Scotland Excel	Catering Equipment And Supplies	NISBETS	SE 0915	20/10/2016	31/07/20	31/07/20	£1,155,704.00
22	Scotland Excel	Catering Equipment And Supplies	BUNZL LOCKHART CATERING EQUIPMENT	SE 0915	20/10/2016	31/07/20	31/07/20	£1,155,704.00
23	Scotland Excel	Catering Equipment And Supplies	CENTURION SIGNS (UK) LIMITED	SE 0314	01/12/2016	30/11/16	30/11/18	£40,000.00
24	Printing And Publishing Equipment	Supply, Delivery, Installation and Maintenance of the Corporate Multi Functional Device Hardware Fleet Incorporating Maintenance of a Print Management Software Platform.	CANON UK LTD	SLC/PS/FINCOR/15/076	01/02/17	31/12/21	31/12/23	£146,199.61
25	Cleaning Equipment And Supplies	Cleaning materials	Alliance Disposables Ltd	SE 1414	01/04/2017	28/02/2018	28/02/2019	£866,666.00
26	Information Technology	Provision of IT Consumables - Print Cartridges	Banner Group LTD	SLC/PS/FINCOR/16/206	01/01/2017	31/10/2019	31/10/2020	£90,000.00
27	Staff Uniforms	Supply of Workwear and weatherware. Sport Staff Uniforms - Poloshirts, Tracksuits & Shorts	BUNZL GREENHAM	SLC/PS/FINCOR/15/007	01/10/2015	30/09/17	30/09/19	
28	Printing And Publishing Equipment	Framework Agreement for the Provision of External Printing and Promotional Printed Products, Lot 4 - Printing and Supply of Promotional Items	VERNAL PAD PRINTER	SLC/PS/FINCOR/15/003	29/03/2016	31/03/2019	31/03/2020	-

29	Printing And Publishing Equipment	Framework Agreement for the Provision of External Printing and Promotional Printed Products, Lot 4 - Printing and Supply of Promotional Items	ROSS PROMOTIONAL PRODUCTS LTD	SLC/PS/FINCOR/15/003	29/03/2016	31/03/2019	31/03/2020	-
30	Security And Safety Equipment (Fire/Alarms)	Maintenance & Repair of Two Way Radios	GDS SECURITY	SLC/PS/COMENT/17/047/(Q Q)/RT	17/07/2017	30/06/20	30/06/20	£6,398.49
31	Corporate Luggage & Personal Care	Supply and Delivery of Corporate Clothing	BUNZL GREENHAM	SLC/PS/FINCOR/16/073	23/08/17	31/08/22	31/08/24	£83,638.00
32	Food And Beverages	Supply of Beers, Wines and Spirits and Bar Services	MATTHEW CLARK WHOLESAL LTD	ESPO6	01/05/17	30/04/19	30/04/21	£20,000.00
33	Educational Materials	Supply and Delivery of Educational Materials: Lot 2 - Arts and Crafts Materials	FINDEL EDUCATION LTD T/A HOPE EDUCATION	Scotland Excel Framework SXL0916	25/08/17	31/08/19	30/08/21	£50,000.00
34	Educational Materials	Supply and Delivery of Educational Materials: Lot 3 - Board, Card and Paper	FINDEL EDUCATION LTD T/A HOPE EDUCATION	Scotland Excel Framework SXL0916	25/08/17	31/08/19	30/08/21	£50,000.00
35	Educational Materials	Supply & Delivery of Musical Instruments	BAND SUPPLIES LTD	SLC/PS/EDUC/17/067	12/12/17	31/12/20	31/12/20	£120,000.00
36	Educational Materials	Inspection, Maintenance and Repair of Sportshall Equipment	SPORTSAFE UK LTD	SLC/PS/FINCOR/16/079	21/11/16	20/11/20	20/11/22	£133,700.00
37	Professional Services	Staff benefits - Childcare vouchers	BUSY BEES GROUP LIMITED	SLC/PS/FINCOR/17/205	01/07/2018	30/06/2022	30/06/2022	£10,000.00
38	Professional Services	Staff benefits - Cycle to work	HALFORDS LIMITED	SLC/PS/FINCOR/17/204	04/06/2018	30/06/2022	30/06/2022	£0.00
39	Furniture and Furnishings	Supply, Delivery and Installation of Office Furniture	CLAREMONT OFFICE FURNITURE	SLC/PS/FINCOR/17/103	03/07/2018	03/07/2023	03/07/2025	£1,050,000.00
40	Transport Services	Provision of taxis	CLYDEWIDE TAXIS	SLC/PS/COMENT/17/050	01/07/2017	30/06/2019	30/06/2021	£1,064.00
41	Transport Services	Provision of taxis	JJC CARS LTD	SLC/PS/COMENT/17/050	01/07/2017	30/06/2019	30/06/2021	29,845.20
42	Transport Services	Provision of taxis	ZED CARS CAMBUSLANG	SLC/PS/COMENT/17/050	01/07/2017	30/06/2019	30/06/2021	38,642.66
43	Information Technology	PSN Connectivity - Mobile phones	VODAFONE LTD	SLC/PS/FINCOR/17/080	01/11/2017	04/01/2020	04/01/2022	1,400,000.00
44	Information Technology	Provision of Libraries Management Software	CIVICA UK LTD	SLC/PS/FINCOR/17/088	01/04/2018	31/03/2021	31/03/2023	150,830.00
45	Food And Beverages	Milk	MULLER UK & IRELAND GROUP LLP	SE 1917	01/03/18	28/02/21	28/02/22	£1,334,636.00
46	Information Technology	Mini Comp for the Supply & Support of Fixed Line Telephony Services	VIRGIN MEDIA PAYMENTS LTD	SLC/PS/FINCOR/17/157	24/08/18	10/10/23	10/10/23	£2,598,208.60
47	Food And Beverages	Fresh Meats, Cooked Meats and Fresh Fish	CAMPBELLS PRIME MEAT LTD	SE 0118	28/11/18	30/09/21	30/09/22	£1,300,000.00
48	Food And Beverages	Fresh Meats, Cooked Meats and Fresh Fish	BRAKES	SE 0118	28/11/18	30/09/21	30/09/22	£740,000.00
49	Environmental Services	Washroom Solutions	RENTOKIL INITIAL LTD	SE 3217	01/10/18	30/09/22	30/09/22	£216,000.00
50	Information Technology	Maintenance and Supply of Small Telephone Systems and Ancillary Telephony Equipment	WELLWOOD COMMUNICATIONS LTD	SLC/PS/FINCOR/18/092	01/02/2019	31/01/2024	31/01/2024	248,256.00
51	Personal Protective Equipment	Mini Competition for the Supply and Delivery of First Aid Materials from SXL Framework Lot 1	AERO HEALTHCARE LTD	SLC/PS/FINCOR/18/114	23/03/2019	31/03/2022	31/03/2023	240,000.00
52	Mail And Courier Services	Supply and Direct Delivery of Postage Stamps	ROYAL MAIL GROUP LTD 1	SLC/PS/FINCOR/18/126	28/03/2019	17/10/19	17/10/19	34,999.00
53	Audio Visual And Photographic Equipment	Supply, Delivery and Installation of Audio Visual Equipment 06-18 - Awarded to Lots 1 - 5	AVM IMPACT LTD	SXL 06-18	29/03/19	31/03/23	31/03/23	50,000.00
54	Audio Visual And Photographic Equipment	Supply, Delivery and Installation of Audio Visual Equipment 06-18 - Awarded to LotS 1 ,2 & 5	IRRUPtus LTD T/A EIS	SXL 06-18	29/03/19	31/03/23	31/03/23	50,000.00
55	Audio Visual And Photographic Equipment	Supply, Delivery and Installation of Audio Visual Equipment 06-18 - Awarded to Lots 1 - 5	SSUK LTD	SXL 06-18	29/03/19	31/03/23	31/03/23	50,000.00
56	Audio Visual And Photographic Equipment	Supply, Delivery and Installation of Audio Visual Equipment 06-18 - Awarded to Lots 1 & 5	XMA LTD	SXL 06-18	29/03/19	31/03/23	31/03/23	50,000.00
57	Audio Visual And Photographic Equipment	Supply, Delivery and Installation of Audio Visual Equipment 06-18 - Awarded to Lot 2	LEARNING SPACES	SXL 06-18	29/03/19	31/03/23	31/03/23	50,000.00
58	Audio Visual And Photographic Equipment	Supply, Delivery and Installation of Audio Visual Equipment 06-18 - Awarded to Lot 4	INSIGHT DIRECT (UK) LTD	SXL 06-18	29/03/19	31/03/23	31/03/23	50,000.00
59	Utilities	Utilities - Gas	TOTAL GAS & POWER LTD	SLC/PS/FINCOR/18/060	01/04/2014	31/03/20	31/03/20	£16,426,992.00
60	Catering Equipment And Supplies	Repair and Maintenance of Catering Machines (SXL 21-17)	FAST FIXX CATERING ENGINEERS LTD	SLC/PS/COMENT/19/007	23/05/19	07/01/20	07/01/22	£250,000.00
61	Fuels And Fuel Additives And Lubricants	Liquid Fuels	SCOTTISH FUELS	RM3801	27/07/17	23/07/20	23/07/20	£2,500,000.00
62	Food And Beverages	Alcoholic Beverages	TENNENT CALEDONIAN BREWERIES	SE0119	01/08/18	31/07/22	31/07/23	£20,000.00
63	Utilities	Utilities - Gas	TOTAL GAS & POWER LTD	Procurement Scotland	01/04/2020	31/03/22	31/03/25	£16,426,992.00
64	Building Maintenance Services	Hire of Skips	DIVERSE INVESTMENTS (SCOTLAND) LTD T/A NEWTOWN WASTE SOLUTIONS	SLC/PS/HTR/18/539	14/08/2019	02/09/2022	02/09/2022	£437,000.00
65	Professional Services	Reward and recognition voucher scheme	Edenred (Uk Group) Ltd	SLC/PS/FINCOR/19/063	19/08/2019	11/08/2023	11/08/2023	220,000.00
SLLC Specific Contracts								
	Leisure	South Lanarkshire Leisure and Culture - Supply of Sports and Sundry Resale Goods	ALISON BLACK LTD T/A SPORTMAX	SLC/PS/FINCOR/14/097	24/12/2014	23/12/17	23/12/19	£216,000.00
1	Leisure	Supply, Delivery, Maintenance and Installation of Fitness Equipment Framework	PULSE FITNESS LTD	SLC/PS/FINCOR/14/098	11/05/2015	10/05/19	10/05/20	£430,000.00
2	Leisure	Supply, Delivery, Maintenance and Installation of Fitness Equipment Framework	LIFE FITNESS (UK) LTD	SLC/PS/FINCOR/14/098	11/05/2015	10/05/19	10/05/20	£430,000.00
3	Leisure	Supply, Delivery, Maintenance and Installation of Fitness Equipment Framework	ANYTIME LEISURE LTD	SLC/PS/FINCOR/14/098	11/05/2015	10/05/19	10/05/20	£430,000.00

4	Cleaning Equipment And Supplies	Supply and Delivery of Pool Chemicals	BRENNTAG UK LTD	SLC/PS/FINCOR/15/100	25/01/2016	24/01/19	24/01/20	£240,000.00
5	Food And Beverages	Operation of Cafeteria within James Hamilton Heritage Park	CHURCHILL CATERING LTD	SLC/PS/FINCOR/16/039	01/10/2016	30/09/2020	30/09/2023	£172,000.00
6	Security	Event Stewarding	G4S Security Services (UK) Ltd	SLLC/SPA/2016/015	19/09/2016	31/03/2018	30/11/2019	£10,000.00
7	Educational materials	Ebooks, E-audiobooks, E-magazines and E-music: Lot 1 - ebooks and Lot 2 - E-audiobooks. SXL 25-17	Bolinda	SLLC/SPA/2017/009	21/02/2017	31/12/2019	31/12/2021	-
8	Educational materials	Ebooks, E-audiobooks, E-magazines and E-music: Lot 3 - emagazines SXL 25-17	W F Howes	SLLC/SPA/2017/009	21/02/2017	31/12/2019	31/12/2021	-
9	Leisure	Servicing and Repair of Fitness Equipment	Service Sport	SLC/FINCOR/16/078	14/02/2017	31/03/2020	31/03/2022	£247,447.60
10	Food And Beverages	Supply of Ice Cream	Peter Equi & Sons T/A Equis Ice Cream	SLLC/SPA/2017/014	25/04/2017	30/04/2020	30/04/2022	£22,500.00
11	Consultancy	Gym Membership Sales Consultancy	Alliance Leisure Services LTD	SLC/PS/FINCOR/16/173	10/05/2017	31/05/2020	31/05/2020	£299,691.90
12	Professional Services	Lot 1 - Provision of Audit Services	Scott Moncrieff	SLC/PS/FINCOR/15/093	18/11/2015	31/10/2020	31/10/2020	£77,550.00
13	Professional Services	Lot 2 - Provision of Tax Services	Baker Tilly Audit UK LLP	SLC/PS/FINCOR/15/093	18/11/2015	31/12/2020	31/12/2020	£7,280.00
14	Debt management	Debt management	Stirling Park & Co	SLLC/TRUST/2017/017	03/07/2017	31/03/2018	31/03/2020	-
15	Sports And Recreational Equipment	Pool and Patient hoist service	Assured Healthcare	SLLC/SPA/2017/016	27/06/2017	30/06/2020	30/06/2020	£2,478.00
16	Food And Beverages	Operation of Cafeteria within Calderglen Country Park	CHURCHILL CATERING LTD	SLC/PS/FINCOR/16/177	20/07/2017	30/09/2021	30/09/2024	£224,240.00
17	Consultancy	Mystery Visit Programme	Proinsight Research LTD	SLLC/TRUST/2017/020	04/09/2017	31/08/2020	31/08/2022	£15,960.00
18	Professional Services	Supply of Laundry Services	Central Laundry (Barrhead) LTD	SLLC/TRUST/2017/019	08/11/17	12/11/2020	12/11/2020	£18,000.00
19	Scientific Services	Provision of Laboratory Services for Chemical & Microbiological Analysis of Pool & Loch Water	SOCOTEC	SLLC/SPA/2018/007		31/03/2021	31/03/2023	£57,297.60
20	Library books	Supply and Delivery of Children's Fiction and Non-Fiction Books	ASKEWS & HOLTS LIBRARY SERVICES LTD	SLC/PS/FINCOR/18/090	04/09/2018	04/09/2022	04/09/2022	£160,000.00
21	Library books	Supply and Delivery of Adults Fiction and Non-Fiction Books	ASKEWS & HOLTS LIBRARY SERVICES LTD	SLC/PS/FINCOR/18/089	07/09/2018	09/09/2022	09/09/2022	£420,000.00
22	Library books	Supply and Delivery of Foreign Language Books	Books Asia	SLC/PS/FINCOR/18/091	04/09/2018	04/09/2022	04/09/2022	£20,000.00
23	Catering Equipment	Coffee machines - HWP & Lanark	Eden Springs UK LTD	SLLC/SPA/2019/001	07/03/2019	30/03/2019	31/03/2019	£4,492.50
24	Multi-media	Sports Awards Video Production	Media Voodoo Limited	SLLC/SPA/2019/004	28/03/2019	31/03/2019	31/07/2019	£7,500.00
25	Leisure	Service & Maintenance of Health Suite services that include saunas, steam rooms and sanarium	CMM Pools LTD	SLLC/SPA/2019/002	23/04/2019	29/04/2019	28/04/2020	£2,490.00
26	Leisure	Repair Flume Aqua Catch	Caledonian Pool Services LTD	SLLC/SPA/2019/005	01/05/2019	02/05/2019	31/05/2019	13,182.00
27	Leisure	Pool Filter renewal at HWP	CMM Pools LTD	SLLC/SPA/2019/006	24/04/2019	25/04/2019	31/05/2019	23,498.00
28	Sports And Recreational	I-Swim 2 Assisted Pool Lift	Dolphin Mobility	SLLC/SPA/2019/007	17/05/2019	18/05/2019	30/06/2019	9,000.00
29	Sports And Recreational	Provision of Swim Teachers course tutor	A McGown Coaching	SLLC/SPA/2019/008	18/06/2019	01/07/2019	30/04/2021	14,000.00
30	Security	Lanark Library CCTV	Chubb Fire & Security	SLLC/ORLM/2019/009	29/05/2019	30/05/2019	31/07/2019	4,424.56
31	Sports And Recreational	Supply of fitness Smart Bars	Les Mills Fitness UK LTD	SLLC/SPA/2019/010	10/06/2019	11/06/2019	31/07/2019	13,532.00
32	Legislative	Portable Appliance Testing - Cultural Venues & Halls	Safe Building Scheme LTD	SLLC/SPA/2019/011	23/07/2019	31/08/2019	31/08/2019	£3,681.45
33	Information technology	Titan V11.3 Upgrade Kit to HTH and LMH Sound desks	Avolites	SLLC/SPA/2019/012	24/07/2019	31/08/2019	31/08/2019	£3,930.00
34	Leisure	Learn to Swim National Framework	SASA LTD Scottish Swimming	SLLC/SPA/2019/014	09/08/2019	31/03/2021	31/03/2021	£14,700.00
35	Sports And Recreational	Scottish Swimming Teacher Qualifications Conversion Course	A McGown Coaching	SLLC/SPA/2019/015	24/09/2019	01/01/2020	31/03/2021	£3,750.00
36	Leisure	Supply and install commercial steam room generator - Carluke Leisure Centre	CMM Pools LTD	SLLC/SPA/2019/013	21/08/2019	30/09/2019	30/09/2019	£3,418.43
37	IT	LMH Ipads	Currys PC World	SLLC/SPA/2019/017	23/09/2019	30/09/2019	30/09/2019	£592.97
38	Leisure	Sauna Cabin refurbishment - Blantyre Leisure Centre	Inca UK Ltd	SLLC/SPA/2019/018	08/10/2019	31/10/2019	31/10/2019	3975.00
39	Leisure	Diving Contractor for Larkhall Leisure Centre Project	PPF Limited	SLLC/SPA/2019/019	01/11/2019	30/11/2019	30/11/2019	£3,864.00
40	Leisure	Supply & install deteriorating Swimming Pool operating plant - Larkhall Leisure Centre	CMM Pools LTD	SLLC/SPA/2019/020	30/10/2019	31/12/2019	31/12/2019	
41	Leisure	Pool Plant Replacement - Eastfield	CMM Pools LTD	SLLC/SPA/2019/022	13/11/2019	31/12/2019	31/12/2019	£9,985.00