**Annual Procurement Report**

**2024 - 2025 2022**-23



Police Scotland

Annual Procurement Report 2024-25

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# Introduction

## Overview

The Scottish Police Authority and Police Scotland is pleased to be able to present the Annual Procurement Report for the Financial Year 2024-25.

It is our aim to achieve value for money for the taxpayer', through all procurement activity within Police Scotland, Forensics and the Scottish Police Authority, to enable and support the organisation in delivering the 2030 vision for Policing. This aim is embodied in the current Police Scotland Procurement Strategy 2025 -2028.

We continue to develop our procurement team to build capacity and capability, grow our own talent and so effectively service the organisation. With this we have cemented a clear procurement service offering which supports control, compliance and ensures Best Value is achieved as efficiently as possible.

Over the last year Procurement have continued to deliver a structured training plan to drive the development of the team thus maximising the benefits of our category management model ensuring a strategic approach to procurement across Police Scotland.

The procurement team support the delivery of an effective police service across Scotland through delivering a substantial programme of strategic procurements, renewals, capital spending management and multiple P2P improvements. All of this whilst delivering support for large policing operations.

Procurement maintains their engagement with our supply base and business areas to address both inflationary pressures and supply chain management. We have continued to use our membership of the Supplier Development Programme attending Meet the Buyer events to ensure that we interact with our supply base and promote engagement and competition.

The Supplier & Contract Management team monitor contract governance and support the delivery of added value throughout the contract lifecycle.

The team continue to manage strategic suppliers and to work with our supply base to deliver best practice and process change.

## Background to the Scottish Police Authority and Police Scotland

The Scottish Police Authority and Police Scotland came into being on 1 April 2013, constituted under the Police and Fire Reform (Scotland) Act 2012, which had the strategic aims of:

* Protecting and improving local services, despite financial cuts
* Creating more equal access to specialist support and national capacity
* Strengthening the communication between services and communities.

The Scottish Police Authority (SPA) has statutory functions that include maintaining the Police Service, holding the Chief Constable to account, and providing Forensic Science Services. This includes entering into contracts in order to carry out its statutory functions. Although the Scottish Police Authority is the Contracting Authority for all Police Scotland procurement, the SPA delegates the operation of a procurement function, to put in place such contracts, to Police Scotland.

Police Scotland is the second largest police service in the UK with over 16,500 police officers and over 5,800 staff members. The service provides all policing functions nationally and is structured around 13 local policing divisions supported by national divisions and departments including Specialist Crime Division, Operational Support, Custody, Criminal Justice and Corporate Support Services. The Procurement Service sits within Corporate Support Services under the Finance function of Police Scotland.

## Procurement Service in Police Scotland

The centralised Procurement Service in Police Scotland is responsible for ensuring all regulated procurement within relevant non-staff expenditure, of c. £252m annually, is carried out in accordance with regulatory requirements and internal policy. This includes goods, services and works procurements across seven spend categories.

**Strategic Procurement:**

Specialist Category teams who deliver the tendering processes ensuring adherence to legal and statutory requirements whilst ensuring Best Value is achieved across cost, quality, service, how to purchase and delivery in as strategic fashion as possible. This is managed within three category procurement teams:

* Corporate & Estates
* ICT, Forensics & Specialist Crime
* Operations & Fleet

**Operational Procurement:**

Operational Procurement Services deliver a range of support services including major projects support, e-Proc training/advice, policy advice and support, governance of purchasing processes across Police Scotland, delivering a programme of continuous improvement and enhanced performance reporting.

The Resilience & Project Procurement team provide capacity to deliver the support required for large policing operations, strategic projects, and workload peaks across all categories. This increased strategic and specialist procurement support was designed to provide a responsive service, cyclical demands, be accessible and working in partnership with organisational stakeholders and ultimately add value to spending plans and requirements.

Contract and Supplier Management manage and optimise the benefits delivered via key identified contracts and supplier. This team drive best practice ensuring that contracts are managed in a consistent manner.

# 1. Summary of Regulated Procurements Completed

Police Scotland has provided a summary below of the contracts that were awarded between 1 April 2024 and 31 March 2025 following a regulated procurement. A regulated procurement is any procurement for public supplies or services with value of over £50,000 and for public works with a value of over £2 million – where an award notice has been published or where the procurement process otherwise comes to an end. This includes contracts and framework agreements. A summary of regulated contracts is provided in the table below:

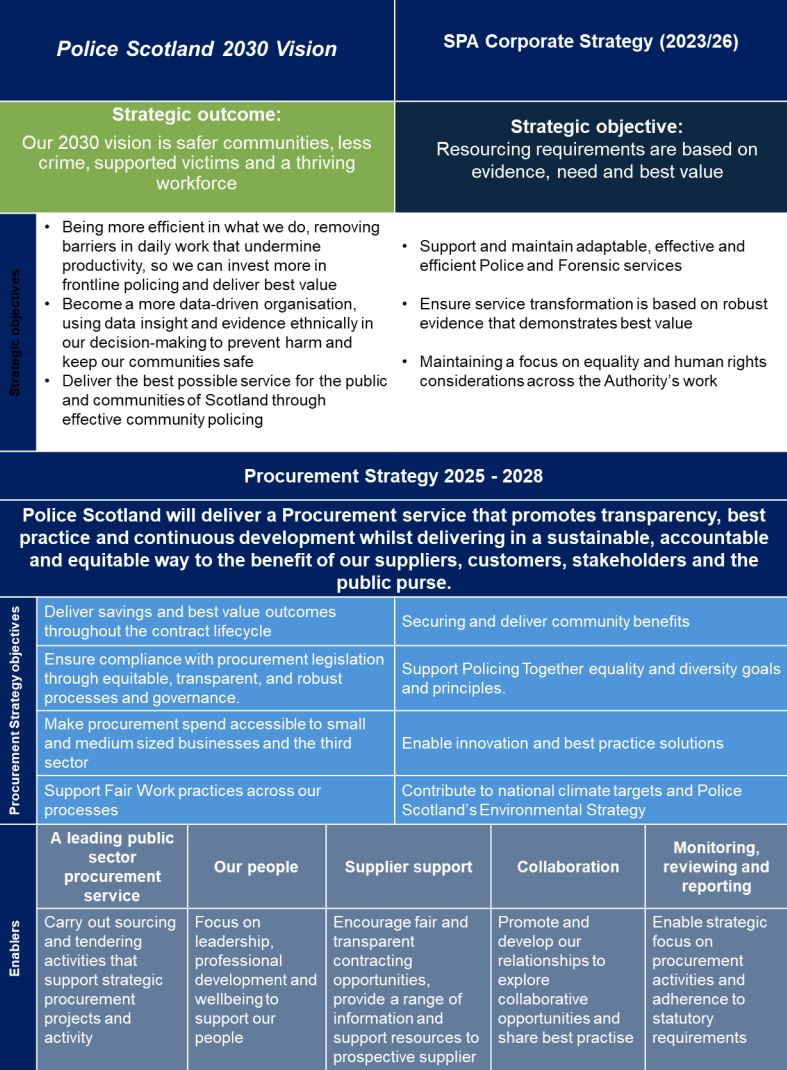
| **Contract Type** | **Number of New Contracts Awarded** | **Total Estimated Value of New Contracts Awarded (£m)** |
| --- | --- | --- |
| Supply | 59 | 37.6 |
| Services | 88 | 58.8 |
| Works | 1 | 2.6 |
| Mixed | 31 | 75.9 |
| **Total** | 179 | 174.9 |

A list of the contracts summarised above is provided in **Appendix 1**

# 2. Review of Compliance with Procurement Strategy

## 2.1 Introduction

The Police Scotland Procurement Strategy was recently refreshed to cover the period 2025 - 2028. The strategic priorities for procurement are aligned with the corporate Joint Strategy for policing and the SPA Corporate Strategy.



The Police Scotland Procurement Strategy 2025 – 2028 is available on the Police Scotland website at the following link: [Procurement Strategy 2025 - 2028](https://www.scotland.police.uk/about-us/finance/procurement/procurement-annual-reports-and-strategies/)

## 2.2 Compliance Assessment

All regulated procurements undertaken have substantially complied with the Procurement Strategy. Compliance with the Procurement Strategy has been assessed mainly in relation to the procurement strategy objectives outlined in the strategy. Further, the strategy outlines how the procurement function intended to ensure deliver of those eight objectives. A summary of those objectives and a summary of activity to ensure compliance relating to those areas is provided below:

| **Procurement Strategy Objective** | **Activity Summary** |
| --- | --- |
| **1 Deliver savings and best value outcomes.** | The Head of Procurement is responsible for developing policy in line with legislation and ensuring compliance throughout the organisation. The procurement team regularly monitor spending to ensure compliance with relevant legislation and procedures, and that any remedial action required is taken if non-compliant spend is detected.  The Police Scotland procurement process utilises a sourcing strategy to conduct thorough analysis of requirements and the potential supply market to ensure that business needs are met in a way that delivers best value in compliance with relevant legislation, internal policies and procedures.  The procurement team work closely with the finance team to identify areas where there may be savings opportunities.  The procurement team are actively engaged with key stakeholders in the capital spend planning process.  The procurement team review spend information on a regular basis to identify significant spend areas and leverage that spend to increase value.  Police Scotland regularly engage in Scottish Government national and sector led collaborative procurement opportunities, such as utility supply, vehicle rental, ICT, Stationery.  Police Scotland regularly collaborate with other UK blue light organisations, both individually and nationally including via Blue Light Commercial.  Key contracts are managed to ensure the service delivery meets expectations. Business leads are sought for tier one contracts, a contract management framework is in place and a new contract and supplier management team has been set up.  Police Scotland's category teams are aligned to, and are members of, multiple specific stakeholder forums and working groups which consider the organisation’s requirements in major spend areas such as uniform and PPE, Fleet, Estates and ICT. |
| **2 Ensure compliance with procurement legislation with open, transparent and robust governance.** | The Head of Procurement is responsible for developing policy in line with legislation and ensuring compliance throughout the organisation.  The procurement team regularly monitor spending to ensure compliance with relevant legislation and procedures, and that any remedial action required is taken if non-compliant spend is detected.  The Head of Procurement, Category Managers and the wider procurement team regularly engage with stakeholders throughout the organisation and externally on a range of forums.  The central procurement team are responsible for all procurement activity with a value in excess of £5,000 excluding VAT to ensure compliance with all legislation and internal policy and governance.  Contract award recommendation reports record how each decision aligns to the overall goals of the organisation.  Assessment of competency against the Scottish Procurement Competency Framework is undertaken on a periodic basis and capability assessed to determine structured professional training needs.  Training is provided on emerging and novel topics such as sustainability, anti-corruption, data privacy etc. and staff are encouraged to take advantage of any wider sector training opportunities provided by the Scottish Government.  Key policies and procedures are proactively reviewed on a periodic basis to ensure that they incorporate best practice and legislation. |
| **3 Make procurement spend accessible to small and medium sized businesses and the third sector.** | Police Scotland's sourcing strategies identify procurements which have the potential to develop the supply base including opportunities for SMEs to participate.  Police Scotland use a range of tools including PIN notices and RFIs to inform the market of potential opportunities and gauge the potential of SME and VCSE sectors supporting a contract.  Police Scotland engages the Supplier Development Programme where there may be a requirement to support SME of VCSE bidders through a tendering process.  Police Scotland ensure that major contracts make subcontracting opportunities accessible to Scottish SMEs.  Police Scotland works with community wealth building partners to ensure opportunities for local SME involvement in relevant procurement processes is maximised. |
| **4. Ensure fair working practices are adopted by suppliers.** | Fair Work First is embedded in all relevant Police Scotland procurement processes.  The sourcing strategy process ensures that fair working practices are embedded in the planning process.  Fair Work First Criteria are allocated agreed weightings, especially within the most relevant contracts within particular sectors.  Relevant contracts contain an absolute obligation to ensure all staff utilised on the contract are paid at least the Real Living Wage. The 7 FWF commitments are weighted in all appropriate tenders. |
| **5. Securing and Delivering community benefits** | The procurement strategy ensures that community benefits are embedded in all relevant procurements.  Community benefits are sought in all regulated contracts.  Community benefits are given appropriate weighting in relevant contracts, particularly those that can provide the biggest opportunities for employment and training within local communities, or opportunities for local supply chains.  Procurement will ensure that community benefits offered are delivered through the lifetime of the contract through the supplier and contract management process. |
| **6. Support Equality and diversity goals and principles** | Police Scotland ensures that equality and diversity are considered in any decision making through its equality and human rights impact assessment process (EQHRIA).  The procurement team ensure that all relevant procurements have an EQHRIA and that any recommendation for the tender process, specification or contract Terms and Conditions are incorporated in the sourcing strategy for the procurement. |
| **7. Enable innovation and best practice solutions** | Training is coordinated with a training plan which is reviewed quarterly. Training in 24/25 was focused on key themes and emerging issues and included investment in wider skills and sustainability.  Key areas to target were identified through analysis of the Scottish Procurement Competency Framework assessments including alternative routes to market.  A Service Plan was in place to deliver improvements and change across the procurement function aligned to best practice.  The procurement team encourage the use of outcome focused specifications to encourage innovation to meet requirements.  The procurement team are regularly engaged with the Innovation team within police Scotland and regularly support innovation projects. |
| **8. Contribute to national climate targets and Police Scotland’s Environmental Strategy** | Sustainable procurement is embedded within the sourcing strategy. This includes environmental sustainability, economic sustainability, and fair working practices.  The Procurement team work closely with others in the organisation in relation to initiatives which have environmental benefits including reducing power usage, reducing waste, fuel efficiency and reducing unnecessary travel.  The procurement team use relevant tools provided by the Scottish Government to assess the impact of contracts including the Sustainability Test.  The procurement teamwork with stakeholders across the organisation and beyond to develop and embed best practice in terms of sustainability within our procurement processes.  The procurement team work collaboratively with Scottish Government and other central government bodies to develop and share best practice. |

## 2.3 Continuous Improvement Activity

The Police Scotland Procurement service is continually working to ensure compliance with the Procurement Strategy across the organisation.

Procurement have supported improvement projects over the last year including:

* Recruited throughout the year to recover from the recruitment freeze;
* Procurement CV to promote the service and what it can achieve whilst providing recognition for staff;
* Regular communications with senior stakeholders to share information, performance, challenges and nurture feedback;
* Support the compliance and use of the eProcurement System to continue to drive efficiency benefits and compliance. This system has embedded electronic requisitioning and payment processing to realise control benefits and process efficiencies;
* Enhanced communications plan to drive best practice across the organisation including chairing a user Forums, quarterly newsletter and tailored training sessions;
* Analysing our Procurement Services Governance Pit Stop data to support compliance across all business areas but equally identified areas where further enhancements can be made in areas such as supplier catalogues;
* Further developed our Supplier and Contract Management team to deliver add value through on-going contract management, enhanced reporting and mitigation of risk. This includes standardising the contract Management process and creating guidance;
* Continual development of standard document templates and review and update of our policies and manuals;
* Issued Supplier and Customer surveys;
* Gained confirmation of our improvements & performance via the Procurement Capability Improvement Programme review;
* Enhanced our savings data capture;
* Completed projects to further improve procurement compliance;
* Improved the management of Capital spending;
* Developed a new Procurement dashboard to support context, communication and improvements.

# 3. Community Benefit Summary

## 3.1 Introduction

In addition to the sustainable procurement duty within the Procurement Reform (Scotland) Act 2014, the Police and Fire Reform (Scotland) 2012 requires the SPA and Police Scotland to carry out procurement in a way which achieves sustainable development.

In order to achieve this, consideration of community benefits is built into the contracting process for all regulated contracts with standard clauses inserted into relevant tender and contract documents.

The Sourcing Strategy document, utilised for all regulated procurements, includes a sustainability section that details opportunities relating to SMEs, Supported Businesses, Community Benefits, Environmental Benefits and ensures the Fair Work First is embedded within all relevant tenders and contracts.

When a sourcing strategy highlights the ability to secure community benefits in a particular procurement, they are incorporated within the tendering, evaluation and contractual documents. This standardised approach for all regulated procurement will promote the consideration of this key topic within the stakeholder group and the supply base for Police Scotland.

## 3.2 Community Benefits Summary

During the year, Police Scotland secured community benefits which delivered new jobs in Scotland, work experience/placement/training opportunities offered along with a number of other benefits such as donations to local charities, local employment and subcontracting opportunities. Some specific examples are provided below:

**PROC-22-1752 - National Body Worn Video Solution**

* **Apprenticeship Opportunities**

Motorola has committed to hiring 15 – 20 graduates into their Software Development teams in their Glasgow and Edinburgh offices each year.

* **Work Experience Opportunities**

Motorola will hire 5 summer interns to work in their Edinburgh and Glasgow offices each year.

* **Local Employment Opportunities**

Motorola plan to recruit 20 – 30 new software developers based in their new Innovation Hub in Edinburgh over the next 2 – 3 years.

**PROC-24-2657 - Topspeed Couriers Ltd**

• **Local employability.**

Topspeed recruit drivers for the SPA FS service provision who are based locally in Scotland.

• **Apprenticeships & Training**

Various apprenticeships throughout the company:

- Operations Team undertaking Level Three Apprenticeship Business Administration

- Warehouse Manager NVQ Level 2 Apprenticeship Supply Chain Warehousing

- Fleet Workshop Apprentice Mechanic completing NVQ Level 3 Autocare Technician.

**PROC-24-2512 – Business Internet Solution**

VMo2 have committed to delivering the following community benefits within Scotland under this contract:

* 75 hours digital skills training to help vulnerable groups across Scotland.
* Free business broadband connectivity to 5 community organisations for 5 years.
* Donation of 50 free-of-charge refurbished mobile devices to a charitable organisation operating in Scotland.

Upon successful completion of the programme, VMo2 will produce a joint case study to promote the community benefits delivered.

**PROC-24-2677 - Core Refresh Computer Requirements**

The appointed supplier to this contract **Akhter Computers Limited** have appointed Softcat Plc to deliver the products and services in this contract. Below are the commitments that are part of the deliverables.

* **Modern and Graduate Apprenticeship Scotland scheme**

Softcat are a partner of Skills Development Scotland (SDS) and have a direct link to all our vacancies on their job search website. Softcat will commit to holding an open day in conjunction with SDS utilising graduates from their Glasgow Life Code Learning programme, aimed at recruiting posts which can sit within our Glasgow office.

* **Volunteering and charity commitments**

Softcat offers every employee two free charitable days (16 hours) via our Love 2 Volunteer programme which focuses on four key areas: Environment, Community, Homeless and Animal Welfare. Through these partnerships we are specifically focused on how to bridge the digital skills gap within public sector and wider communities whilst also focusing on how we can assist with eradicating digital poverty.

During the term of this contract, Softcat will commit to a minimum of 5 FTEs charitable days to support communities within Scotland.

* **Social enterprising**

Softcat have also entered into an associate partnership with the Glasgow Social Enterprise Network (GSEN) GSEN is a membership network of Greater Glasgow social enterprise leaders who believe that Social Enterprise (SE) can transform the economic, environmental, social, and cultural life of Glasgow. We are working with GSEN to build relationships with Social Enterprises in Scotland such as the re-made network, to support SE’s in Glasgow and the surrounding area.

Softcat is an exclusive partner with Edinburgh Remakery (ER) who deliver a safe and secure tech disposal service. Based in Leith, ER is an award-winning environmental SE who are committed to diverting waste from landfill, building a stronger community and promoting a culture of repair and reuse. Some of the benefits we will see via this partnership include:

* + Charitable organisations receiving refurbished tech, helping those in the community who face digital poverty/isolation
  + Provide affordable technology to communities throughout Edinburgh and beyond
  + Volunteer opportunities for Softcat staff within ER’s e-waste operation
  + Upskilling members of the community in circular economy and creating job opportunities within the third sector
  + Tech donation boxes distributed within all public sector buildings which will be collected by ER thus diverting from landfill

**PROC-24-2676 - Core Refresh Cybercrime Archive Growth**

The supplier of this contract, Boxxe, have noted the following commitments under this contract:

“We will work with the Scottish Police Authority (SPA) to agree on how we can best support the local community and charities closest to you.”

* **Support for Educational Attainment**

Training Programs: We offer detailed training initiatives that focus on up-to-date tech skills such as cloud computing, artificial intelligence, and agile project management. These programs often lead to industry-recognized certifications, ensuring that our workforce is both competent and competitive.

Apprenticeships and Internships: Our apprenticeship and internship programs across various departments including IT support, digital marketing, and customer service are designed to provide practical industry experience combined with academic learning, resulting in recognised qualifications and seamless

* **Volunteering within local community projects**

As part of this contract, Boxxe have committed 20 hours of volunteering and we can work with SPA to find charities/projects to support, in line with the authority’s expectations. On first assessment we have identified Police Care UK and the Scottish Police Benevolent Fund, we are keen to support charities that support police officers and their families. Alternative options include more technical volunteering, our highly qualified experts can provide webinars, training sessions or talks within charities, schools and college covering subjects such as cyber security and how to protect yourselves against cyber criminals or provide training for the unemployed on how to create a CV or use technology such as Microsoft applications.

Other charities within Scotland can be accessed used our Social Value portal Alaya which identifies projects and charities seeking assistance.. Boxxe now supports both policing and defence events, charities and takes an active role in influencing discussions that put technology and policing firmly on the agenda with Boxxe and our technology partners.

Over the course of 2024 on into 2025 we will continue to support the following:-

* Sponsorship of the British Police Women’s football team
* The Justice and Emergency Services TechUK Management Committee
* Sponsorship of the excellence in Blue Light annual events
* Supporters of Women Empowering Defence
* Sponsorship of Team Forces and the Armed Forces Covenant
* Sponsors of Preet Chandi in her expeditions and charity work

**PROC-24-2774 - Data Centre Core Refresh**

**Community Benefit Area: Delivering training and development**

* **Community Benefit 1: Digital Skills Volunteering with Connect More**

Through our bespoke digital inclusion volunteering programme, Connect More, we work closely with community organisations throughout the UK to support more people become digitally enabled.

Under this contract, Scotland-based VMO2 employees will deliver 40 hours digital skills training to help vulnerable groups across Scotland improve their digital confidence. This will include support ranging from downloading and using the NHS App, accessing key council services as well as how to safely navigate the internet.

Commitment delivery: All volunteers have undergone training with our partner, Digital Unite.

* **Community Benefit 2: $50,000 worth of Learning Credits to access Cisco Learning Academy**

The Cisco Networking Academy embodies Cisco’s commitment to being an agent of progress and change in Scotland, creating opportunities for all Scots to upskill and explore a tech career as Scotland progresses on the journey of digital transformation.

With the help of our key NetAcad partners at Glasgow Caledonian University and the Open University Scotland, and through our 20+ Academies, Cisco successfully empowered over 3000 Scottish learners each year to use our content to develop their digital skills, over 1500 of which have taken our career ready courses that provide learning paths to professional certifications and jobs in the industry.

Cisco already work with Police Scotland, who use NetAcad courses to upskill the police officers of Scotland and through the Police Scotland Young Volunteers in which we have provided young Scots interested in IT the chance to take our CCNA courses. We reach circa 150 learners through this longstanding partnership each year, with courses including CCNA, IT Essentials, and Cybersecurity.

Commitment Delivery: Under this contract, Cisco will provide 500 learning credits (worth $50,000) to be used at SPA’s discretion to support individuals wishing to upskill digitally. Cisco will work closely with SPA and/or local authorities to identify local demand for courses. Once complete, Cisco will provide SPA with evidence of how many people have been supported and which courses they completed.

**Community Benefit Area: Enhancing & Improving Local Community Projects**

* **Community Benefit 3: 160 hours staff volunteering time to support community projects in Scotland**

All Virgin Media O2 and Cisco employees receive a minimum of 5 paid volunteer days each year to support their local communities and charities to deliver critical services.

Commitment Delivery: As part of this contract, we will provide a total of 160 hours' volunteering time over the contract term. Both Cisco and VMO2 employees will work directly with Scottish Voluntary, Community and Social Enterprises to provide in-kind assistance via volunteering time.

We will report to the SPA over the contract term detailing which charitable organisations have been supported and what activity was delivered to support Scotland’s local communities.

**Community Benefit Area: Sponsor Charity Work**

* **Community Benefit 4: Match one-off donation made by SPA to charitable cause**

To provide further support for local charities supported by SPA, Cisco will match a donation made by the SPA to a Scotland-based charity in 2025, up to a value of £1,280.00.

Commitment Delivery: This community benefit will be managed by Police Scotland’s dedicated Cisco AM, David O’Neill.

# 4. Supported Businesses Summary

Police Scotland consider the involvement of supported businesses when determining the strategy for all regulated procurement exercises, in particular, considering the use of the Scottish Government framework for supported factories and businesses where such requirements fall within the scope of that framework. Where appropriate specific contracts are reserved to supported businesses.

# 5. Future Regulated Procurement Summary

Police Scotland’s regulated contract register is publicly available on Public Contract Scotland <https://www.publiccontractsscotland.gov.uk/>

This provides details of live regulated contracts including start and end dates, as well as noting renewal expectations and extension options available.

Police Scotland also maintain an internal procurement activity tracker for future activity including renewals and new requirements. An extract of the work planner is provided in Appendix 2 below which covers contracts expected to be awarded within the next 2 years.

# 6. Appendix 1 – Regulated Contracts Awarded between 1 April 2024 and 31 March 2025

## Corporate

| **Date of Award** | **Supplier** | **Subject Matter** | **Est. Value of Contract** | **Start Date** | **End Date** |
| --- | --- | --- | --- | --- | --- |
| 05/04/2024 | KPMG LLP | Professional Services - Provision of Taxation Compliance | £74,079 | 08/04/2024 | 07/04/2026 |
| 10/04/2024 | Morton Fraser MacRoberts LLP | Provision of Legal Services (Framework) | £577,500 | 10/04/2024 | 09/04/2028 |
| 10/04/2024 | TLT LLP | Provision of Legal Services (Framework) | £577,500 | 10/04/2024 | 09/04/2028 |
| 10/04/2024 | Thorntons LLP | Provision of Legal Services (Framework) | £577,500 | 10/04/2024 | 09/04/2028 |
| 10/04/2024 | Ledingham Chalmers LLP | Provision of Legal Services (Framework) | £577,500 | 10/04/2024 | 09/04/2028 |
| 10/04/2024 | Weightmans LLP | Provision of Legal Services (Framework) | £577,500 | 10/04/2024 | 09/04/2028 |
| 10/04/2024 | Clyde and Co LLP | Provision of Legal Services (Framework) | £577,500 | 10/04/2024 | 09/04/2028 |
| 10/04/2024 | DWF LLP | Provision of Legal Services (Framework) | £577,500 | 10/04/2024 | 09/04/2028 |
| 10/04/2024 | Harper Macleod LLP | Provision of Legal Services (Framework) | £577,500 | 10/04/2024 | 09/04/2028 |
| 19/04/2024 | Leapwise | Professional Services for Vision Operating Model | £75,000 | 22/04/2024 | 21/08/2024 |
| 25/04/2024 | ELITE TRAINING & CONSULTANCY (SCOTLAND) LTD | Project Training Courses | £500,000 | 25/04/2024 | 24/04/2027 |
| 30/04/2024 | LA INTERNATIONAL COMPUTER CONSULTANTS LTD | Professional Services for creation of a Technical Roadmap (Forensic Services) | £57,600 | 01/05/2024 | 31/08/2024 |
| 15/05/2024 | Behavioural Science Ltd | Provision of interaction Training | £142,000 | 16/05/2024 | 15/05/2027 |
| 16/05/2024 | Knight Frank LLP | Provision of Professional Services - Estates Business Case | £133,500 | 17/05/2024 | 16/05/2027 |
| 04/06/2024 | Progressive Partnership LTD | Provision of Organisational Survey | £111,925 | 04/06/2024 | 03/06/2028 |
| 07/06/2024 | Knight Frank LLP | Professional Services for Estates Masterplan 2 | £221,650 | 10/06/2024 | 08/12/2024 |
| 01/07/2024 | UNIVERSITY OF STRATHCLYDE | Police Officer Pay and Benefits Independent Review/Research | £92,629 | 01/07/2024 | 30/11/2025 |
| 30/07/2024 | LHH Recruitment Services | Provision of DRC For Medical Standards Review (Dr Risk) | £50,000 | 30/07/2024 | 30/09/2024 |
| 09/08/2024 | Mission Diverse Consulting Limited | Provision of Anti Discrimination and Racism Proof of Concept | £135,720 | 12/08/2024 | 11/08/2026 |
| 09/08/2024 | BDO LLP | Provision of Professional Services - Taxation Services | £50,000 | 12/08/2024 | 11/08/2026 |
| 21/08/2024 | HAYS ACCOUNTANCY & FINANCE | Provision of 2x Finance Business Partners and Associated Services | £71,244 | 21/08/2024 | 21/08/2025 |
| 02/09/2024 | RESTORE RECORDS MANAGEMENT | Secure Offsite Storage and Records Management | £632,680 | 02/09/2024 | 01/09/2027 |
| 19/09/2024 | The Keil Centre LTD | Provision of Executive Team Development | £110,000 | 23/09/2024 | 22/09/2026 |
| 15/10/2024 | City of Glasgow College | Finance Professional Development Training | £105,000 | 15/10/2024 | 14/10/2027 |
| 01/11/2024 | LinkedIn Ireland Unlimited Company | E-Learning Training Platform Licenses | £182,664 | 01/11/2024 | 30/10/2028 |
| 01/11/2024 | Venesky Brown | Provision of Temporary Resources SG Framework | £1,000,000 | 01/11/2024 | 31/10/2027 |
| 26/11/2024 | Antalis Ltd | Specialist Paper, Ancillary Items and Technical Support | £240,000 | 06/12/2024 | 05/12/2026 |
| 16/12/2024 | Treble 5 Treble 1 Limited | National Anti-Corruption & Abuse Line | £65,138 | 01/02/2024 | 31/01/2028 |
| 17/12/2024 | CAN Digital Solutions | Provision of Recruitment Marketing Services | £50,000 | 17/12/2024 | 16/12/2025 |
| 18/12/2024 | COSLA | Provision of Job Adverts / Job Board Credits | £500,000 | 19/12/2024 | 18/12/2028 |
| 18/12/2024 | Spirit Media Scotland Ltd | Media Planning Buying - Advertising | £600,000 | 18/12/2024 | 18/12/2027 |
| 10/01/2025 | The Workforce Development Trust Limited | Strategic Workforce Plan (Forensic Services) | £70,000 | 10/01/2025 | 10/07/2025 |
| 31/01/2025 | Agiito LTD | Venue Find Service | £300,000 | 31/01/2025 | 05/11/2027 |
| 03/02/2025 | Knight Frank LLP | Professional Services for PFI Management Services | £129,330 | 03/02/2025 | 02/02/2027 |
| 28/02/2025 | Knight Frank LLP | Estates Professional Services | £534,240 | 03/03/2025 | 31/03/2026 |
| 06/03/2025 | PricewaterhouseCoopers LLP | Cyber Security Services | £999,999 | 06/03/2025 | 05/03/2027 |
| 18/03/2025 | Indicia Training Ltd | Specialist ICT Training Courses (Framework Agreement) | £1,800,000 | 18/04/2025 | 17/04/2029 |
| 26/03/2025 | LHH Recruitment Services (B+C) | Provision of DRC for Director of Transformation | £184,080 | 27/03/2025 | 29/06/2025 |
| 28/03/2025 | Topspeed Couriers Ltd | Logistics for Forensic Services | £1,400,000 | 01/04/2025 | 31/03/2028 |
| 31/03/2025 | Precise Audio Ltd | SPA Committee Livestream for Meetings | £175,000 | 31/03/2025 | 30/03/2028 |

## Estates

| **Date of Award** | **Supplier** | **Subject Matter** | **Est. Value of Contract** | **Start Date** | **End Date** |
| --- | --- | --- | --- | --- | --- |
| 04/06/2024 | ECC ELECTRONIC ENGINEERING | Provision of Firearms Range Cleaning and Maintenance Services | £240,000 | 06/06/2024 | 05/06/2026 |
| 03/07/2024 | TOTALENERGIES GAS &POWER | Scottish Procurement Framework Agreement for the Supply of Natural Gas | £18,896,470 | 01/04/2025 | 31/03/2027 |
| 12/07/2024 | McBains Ltd | Project Management Services to Support National Estates Programme (NEP) Projects | £136,000 | 26/05/2024 | 25/05/2025 |
| 15/07/2024 | Atkins Realis | Multi-Discipline Design Team to Support: Glenrothes Firing Range Extension | £62,084 | 15/07/2024 | 08/11/2024 |
| 16/08/2024 | Pick Everard | Multi-Discipline Design Team to Support: Alness, Dingwall and Tain Police Stations Refurbishment and Upgrades | £116,969 | 19/08/2024 | 17/09/2025 |
| 30/08/2024 | AtkinsRéalis PPS Limited | Estates Project Management Services to Support EV Programme Phase 2 | £73,740 | 02/09/2024 | 02/12/2024 |
| 04/11/2024 | TURNER & TOWNSEND MANAGEMENT SOLUTIONS LTD | Multi-Discipline Design Team to Support: LED Lighting at Multiple Sites (Phase 3) | £76,608 | 04/11/2024 | 03/11/2026 |
| 11/11/2024 | Pick Everard | Daviot Firing Range Cabin Replacement | £57,715 | 11/11/2024 | 30/04/2025 |
| 14/11/2024 | Cundall Johnston & Partners LLP | Design Services for Standby Generator Upgrade - Estates Prof Serv. Framework | £65,830 | 14/11/2024 | 25/04/2025 |
| 21/11/2024 | Pick Everard | Multi-Discipline Design Team to Support: Rothesay Police Station Refurbishment | £145,070 | 21/11/2024 | 02/03/2026 |
| 18/12/2024 | Ashwood Scotland Ltd | Dunvegan Accommodation Block Refurbishment, Tulliallan. | £2,639,774 | 20/01/2025 | 31/03/2026 |
| 18/12/2024 | Space Solutions | Move Management Support for A Division | £85,896 | 18/12/2024 | 17/12/2025 |
| 05/02/2025 | Knight Frank LLP | Fettes Site Strategy & Business Case | £110,000 | 05/02/2025 | 05/08/2025 |
| 26/02/2025 | Fairways (GM) Ltd | Landscaping and Maintenance Equipment for SPC | £360,783 | 27/02/2025 | 27/02/2029 |

## Fleet

| **Date of Award** | **Supplier** | **Subject Matter** | **Est. Value of Contract** | **Start Date** | **End Date** |
| --- | --- | --- | --- | --- | --- |
| 12/04/2024 | VAUXHALL MOTORS LTD | Vehicle Purchase | £2,396,794 | 12/04/2024 | 31/03/2025 |
| 12/04/2024 | PENTAGON MOTOR GROUP - PEUGEOT/CITROEN | Vehicle Purchase | £1,439,748 | 12/04/2024 | 31/03/2025 |
| 16/04/2024 | ARNOLD CLARK AUTOMOBILES LTD (Kia UK) | Vehicle Purchase | £418,836 | 16/04/2024 | 31/03/2025 |
| 15/05/2024 | MERCEDES-BENZ | Vehicle Purchase | £1,175,496 | 15/05/2024 | 31/03/2025 |
| 21/06/2024 | NHS LOTHIAN - ACCOUNTS RECEIVABLE | Fitness to Drive Assessment | £50,000 | 21/06/2024 | 20/06/2025 |
| 24/06/2024 | HYUNDAI MOTOR UK LTD | Vehicle Purchase | £976,955 | 24/06/2024 | 31/03/2025 |
| 21/08/2024 | PENTAGON MOTOR GROUP - PEUGEOT/CITROEN | Vehicle Purchase | £1,851,005 | 21/08/2024 | 05/03/2025 |
| 02/09/2024 | BMW (UK) LTD (PARTS) | Vehicle Purchase | £79,288 | 02/09/2024 | 31/03/2025 |
| 16/09/2024 | VAUXHALL MOTORS LTD | Vehicle Purchase | £217,235 | 16/09/2024 | 31/03/2025 |
| 16/09/2024 | DINGBRO LTD | Vehicle Workshop Tools | £185,300 | 16/09/2024 | 31/03/2025 |
| 21/09/2024 | VOLKSWAGEN GROUP UNITED KINGDOM LIMITED | Vehicle Purchase | £1,281,638 | 21/09/2024 | 30/11/2025 |
| 26/09/2024 | TRIFORDS LIMITED T/A AUTO WINDSCREEN | Vehicle Windscreen and Glass | £680,000 | 18/10/2024 | 17/10/2028 |
| 29/10/2024 | MERCEDES-BENZ | Vehicle Purchase | £1,428,420 | 29/10/2024 | 31/10/2025 |
| 30/10/2024 | VOLVO CAR UK LTD | Vehicle Purchase | £64,466 | 20/09/2024 | 31/03/2025 |
| 30/10/2024 | ARNOLD CLARK AUTOMOBILES LTD (Kia UK) | Vehicle Purchase | £2,930,510 | 30/10/2024 | 31/03/2025 |
| 30/10/2024 | VOLKSWAGEN GROUP UNITED KINGDOM LIMITED | Vehicle Purchase | £1,691,549 | 30/10/2024 | 30/10/2025 |
| 31/10/2024 | FORD MOTOR CO LTD | Vehicle Purchase | £93,780 | 31/10/2024 | 30/10/2025 |
| 27/11/2024 | VOLVO CAR UK LTD | Vehicle Purchase | £3,901,167 | 27/11/2024 | 26/11/2025 |
| 14/01/2025 | VOLKSWAGEN GROUP UNITED KINGDOM LIMITED | Vehicle Purchase | £177,364 | 14/01/2025 | 14/07/2025 |
| 17/01/2025 | VOLVO CAR UK LTD | Vehicle Purchase | £72,694 | 17/01/2025 | 17/07/2025 |
| 17/01/2025 | VOLVO CAR UK LTD | Vehicle Purchase | £72,694 | 17/01/2025 | 17/07/2025 |
| 20/01/2025 | PENTAGON MOTOR GROUP - PEUGEOT | Vehicle Purchase | £91,598 | 20/01/2025 | 31/07/2025 |
| 28/01/2025 | FORD MOTOR CO LTD | Vehicle Purchase | £84,058 | 28/01/2025 | 30/10/2025 |
| 03/02/2025 | John Clark Specialist Cars Aberdeen | Vehicle Accident Damage Framework | £186,666 | 06/04/2025 | 05/04/2029 |
| 03/02/2025 | G & P ENGLAND HOLDINGS LTD | Vehicle Accident Damage Framework | £426,666 | 06/04/2025 | 05/04/2029 |
| 03/02/2025 | Bustec limited | Vehicle Accident Damage Framework | £1,058,666 | 06/04/2025 | 05/04/2029 |
| 03/02/2025 | Donald MacKenzie Limited | Vehicle Accident Damage Framework | £186,666 | 06/04/2025 | 05/04/2029 |
| 03/02/2025 | Douglas Parks Holdings Ltd | Vehicle Accident Damage Framework | £720,000 | 06/04/2025 | 05/04/2029 |
| 03/02/2025 | FMG SUPPORT (FIM) LTD | Vehicle Accident Damage Framework | £1,591,999 | 06/04/2025 | 05/04/2029 |
| 03/02/2025 | Dentec Hillington Limited | Vehicle Accident Damage Framework | £1,045,333 | 06/04/2025 | 05/04/2029 |
| 03/02/2025 | UK Accident Repair Limited | Vehicle Accident Damage Framework | £1,045,333 | 06/04/2025 | 05/04/2029 |
| 03/02/2025 | Allied Vehicles Ltd | Vehicle Accident Damage Framework | £533,333 | 06/04/2025 | 05/04/2029 |
| 13/02/2025 | Fuchs Lubricants (UK) Plc | Vehicle Lubricants | £260,000 | 03/03/2025 | 02/03/2029 |
| 18/02/2025 | TOYOTA (GB) PLC | Vehicle Purchase | £79,983 | 18/02/2025 | 31/03/2026 |
| 20/02/2025 | VOLKSWAGEN GROUP UNITED KINGDOM LIMITED | Vehicle Purchase | £77,709 | 20/02/2025 | 31/03/2026 |
| 26/02/2025 | Peugeot Motor Company | Vehicle Purchase | £197,210 | 26/02/2025 | 31/03/2026 |
| 05/03/2025 | Peugeot Motor Company | Vehicle Purchase | £709,817 | 05/03/2025 | 03/06/2026 |
| 05/03/2025 | TOYOTA (GB) PLC | Vehicle Purchase | £64,035 | 05/03/2025 | 31/05/2026 |
| 11/03/2025 | Davies Motor Engineering | Vehicle Engineering Inspections | £115,200 | 17/03/2025 | 16/03/2029 |
| 11/03/2025 | Toyota (GB) PLC | Vehicle Purchase | £1,820,073 | 11/03/2025 | 10/03/2026 |
| 24/03/2025 | Wilsons Auctions Limited | Vehicle Auctions | £120,000 | 24/03/2025 | 23/03/2029 |

## Operational

| **Date of Award** | **Supplier** | **Subject Matter** | **Est. Value of Contract** | **Start Date** | **End Date** |
| --- | --- | --- | --- | --- | --- |
| 04/04/2024 | WESTON SM LLP T/A PROTECT SIGNS | Brushes, Shovels and Life Hammers | £50,000 | 08/04/2024 | 07/04/2029 |
| 09/05/2024 | The Outdoors Company | Supply & Delivery of Mountain Rescue Clothing and Equipment | £90,000 | 15/05/2024 | 14/05/2028 |
| 09/05/2024 | Craigdon Mountain Sports (Inverurie) Ltd | Supply & Delivery of Mountain Rescue Clothing and Equipment | £175,000 | 15/05/2024 | 14/05/2028 |
| 31/07/2024 | SPS Doorguard Ltd | Boarding Up Services | £999,999 | 01/08/2024 | 31/07/2026 |
| 07/10/2024 | Aero Healthcare Ltd | Supply of First Aid Consumables and Associated Equipment | £923,000 | 08/10/2024 | 29/11/2026 |
| 05/12/2024 | FAST ENGINEERING LIMITED | Custody Mattresses & Pillows | £450,000 | 06/12/2024 | 05/12/2028 |
| 10/12/2024 | Axon Public Safety UK Ltd | Conducted Energy Devices & Associated Equipment (TASERS) for Armed Policing | £1,693,936 | 11/12/2024 | 10/12/2029 |
| 11/12/2024 | CE Designs Ltd | PD Scent Training Equipment | £100,000 | 11/12/2024 | 10/12/2025 |
| 12/12/2024 | Southern Scientific Ltd | Person Portable Gas Chromatograph Mass Spectrometer | £137,000 | 12/12/2024 | 11/12/2028 |
| 20/12/2024 | Clucas Method Of Entry Ltd | Method of Entry Training Rigs | £75,000 | 20/12/2024 | 19/12/2026 |
| 07/01/2025 | Truvelo (UK) Ltd | Safety Camera Equipment Maintanance | £280,000 | 10/01/2025 | 06/01/2029 |
| 15/01/2025 | Michael Lupton Associates Ltd | BLC Direct Award PO Helmets, Guards and Gloves | £130,500 | 15/01/2025 | 19/12/2027 |
| 22/01/2025 | Eveque Leisure Equipment Ltd | Scenario Training Equipment | £499,999 | 23/01/2025 | 23/01/2028 |
| 24/01/2025 | Point Blank Enterprises Inc. | Ballistic Shields | £600,000 | 24/01/2025 | 23/01/2030 |
| 31/01/2025 | Charles Fellows Supplies Limited | Supply & Delivery of Prisoner Clothing and Sanitary Products | £450,000 | 01/02/2025 | 31/03/2028 |
| 13/02/2025 | Scenesafe Limited | Supply and Delivery of Crime Scene Consumables | £2,800,000 | 13/02/2025 | 12/02/2029 |
| 07/03/2025 | Laser Tech UK Ltd. | Hand Held Speed Detection Devices | £300,000 | 07/03/2025 | 06/03/2029 |
| 07/03/2025 | GMK Ltd. | GPS Tracking for Pursuits | £450,000 | 07/03/2025 | 06/03/2026 |
| 21/03/2025 | MI HUB (t/a YAFFY) | Direct Award Coveralls and Undergarments | £200,000 | 21/03/2025 | 31/03/2026 |
| 31/03/2025 | Tailored Image Ltd | Supply & Delivery of All Climate Shirts | £805,972 | 31/03/2025 | 30/03/2028 |

## ICT (Digital Division)

| **Date of Award** | **Supplier** | **Subject Matter** | **Est. Value of Contract** | **Start Date** | **End Date** |
| --- | --- | --- | --- | --- | --- |
| 01/04/2024 | Home Office Shared Service Centre | Home Office Shared Services Charges 2024 | £6,885,712 | 01/04/2024 | 31/03/2025 |
| 04/04/2024 | GB Group PLC | GBG Investigate Renewal 2024 (Previously Connexus IQ) | £181,500 | 01/04/2024 | 31/03/2027 |
| 08/04/2024 | Motorola Limited | National Body Worn Video Solution | £13,288,276 | 10/05/2024 | 09/05/2029 |
| 11/04/2024 | Oracle Corporation UK Limited | Oracle Support and Maintenance | £746,846 | 01/04/2024 | 31/03/2025 |
| 18/04/2024 | Softcat Ltd | Endoint Protection Licence Renewal | £328,626 | 22/04/2024 | 21/04/2026 |
| 19/04/2024 | Motorola Limited | Motorola Handset Capital Refresh | £28,000,000 | 30/06/2024 | 31/12/2026 |
| 25/04/2024 | NDI Technologies Ltd | Consolidata Licence Renewal 2024 | £784,641 | 01/04/2024 | 31/03/2027 |
| 13/06/2024 | HP Inc. UK Ltd. | 1,500 Desktop and Services | £714,060 | 13/06/2024 | 12/06/2025 |
| 19/06/2024 | Boxxe Ltd | AutoCad Renewal | £82,216 | 19/06/2024 | 18/06/2027 |
| 20/06/2024 | HP Inc. UK Ltd. | Desktop Client Devices 2024-27 | £7,083,017 | 01/07/2024 | 31/08/2027 |
| 21/06/2024 | XMA Limited | E-Fit Renewal 2024 | £81,740 | 30/06/2024 | 29/06/2028 |
| 21/06/2024 | Nuix Technology UK Ltd | Nuix Cybercrime Software Renewal 2024 | £1,000,000 | 01/04/2024 | 31/03/2027 |
| 21/06/2024 | Phoenix Software Ltd | M365 Data Backup Solution | £654,274 | 03/07/2024 | 02/07/2027 |
| 26/06/2024 | WPC Software Ltd | Crime Investigation Management Software Renewal (CRIMSON) | £223,200 | 27/06/2024 | 26/06/2027 |
| 26/06/2024 | Airbox Systems Limited | Provision of Airbox Mosaic Software and Associated Services | £249,600 | 01/07/2024 | 30/06/2027 |
| 10/07/2024 | Financial and Management Information System Ltd | Procurement of Acccounting Leasing Software | £55,250 | 10/07/2024 | 09/07/2027 |
| 27/08/2024 | Simunix Ltd | ORBIS Renewal | £444,000 | 01/09/2024 | 31/08/2027 |
| 01/09/2024 | Altia Solutions Ltd | Altia Toolkit Renewal | £285,654 | 01/09/2024 | 31/08/2027 |
| 02/09/2024 | rose.mathams@pds.police.uk | NEP Programme Support | £2,800,375 | 02/09/2024 | 01/09/2027 |
| 25/09/2024 | Softcat Ltd | Web/Mail Marshal Renewal 2024 | £286,440 | 01/10/2024 | 30/09/2026 |
| 26/09/2024 | Reliance High-Tec Limited | VRI - Hardware support and maintenance 2024 | £107,936 | 25/08/2024 | 24/08/2026 |
| 27/09/2024 | Softcat Ltd | Oracle MySQL Renewal | £103,916 | 28/09/2024 | 27/09/2027 |
| 11/10/2024 | UiPath SRL \*\*CP\*\* | UiPath Automation Licences | £910,688 | 11/10/2024 | 10/10/2026 |
| 22/10/2024 | Boxxe Ltd | Phishing Training Software Subscription Renewal | £136,426 | 14/08/2024 | 13/08/2026 |
| 22/10/2024 | Gartner UK Limited | Gartner Research & Advisory Renewal 2024 | £929,967 | 01/11/2024 | 31/10/2027 |
| 28/10/2024 | Virgin Media Business Limited | Cisco Catalyst 8500 x 2 | £66,279 | 28/10/2024 | 27/10/2025 |
| 11/11/2024 | Insight Direct (UK) Ltd | Red Box Call Recording Upgrade and Support (NICE) | £438,034 | 11/11/2024 | 10/11/2025 |
| 14/11/2024 | Virgin Media Business Ltd | LAN Refresh | £598,659 | 05/02/2025 | 04/02/2028 |
| 21/11/2024 | ESRI (UK) Ltd | Licencing, Support and Maintenance of a Solution to Support Geographical Information | £794,608 | 24/12/2024 | 23/12/2027 |
| 27/11/2024 | Insight Direct (UK) Limited | Server & Storage Maintenance | £126,586 | 09/12/2024 | 08/12/2029 |
| 28/11/2024 | Virgin Media Business | Business Internet Solution | £6,368,166 | 26/11/2024 | 25/11/2029 |
| 19/12/2024 | Virgin Media Business Ltd | LAN Hardware Maintenance | £864,661 | 01/01/2025 | 31/12/2026 |
| 19/12/2024 | Bluelight Commercial Limited | VMware renewal | £1,271,595 | 21/12/2024 | 20/12/2027 |
| 20/12/2024 | Virgin Media Business Limited | High Capacity Services | £2,018,100 | 23/12/2024 | 22/12/2027 |
| 23/12/2024 | Softcat PLC | SPSS Support Renewal | £122,116 | 01/01/2025 | 31/12/2026 |
| 13/01/2025 | Reliance High-Tec Limited | VRI Hardware Procurement | £425,085 | 13/01/2025 | 12/01/2028 |
| 15/01/2025 | Oracle Corporation UK Limited | Oracle Support and Maintenance | £1,652,552 | 15/03/2025 | 05/04/2027 |
| 20/01/2025 | Jumping Rivers Limited | Data Science Software and Associated Delivery and Support | £339,784 | 20/01/2025 | 19/01/2028 |
| 29/01/2025 | Delib Ltd | Citizen Space National Enterprise Subscription | £119,980 | 01/02/2025 | 31/01/2028 |
| 30/01/2025 | NEC Software Solutions UK Limited | CallTouch ICCS Support & Maintenance | £164,922 | 01/09/2024 | 31/08/2025 |
| 14/02/2025 | Virgin Media Business Ltd | Data Centre Core Refresh | £928,094 | 14/02/2025 | 13/02/2028 |
| 21/02/2025 | Akhter Computers Limited | Core Refresh Computer Requirements | £1,000,000 | 21/02/2025 | 20/02/2030 |
| 21/02/2025 | Boxxe Limited | Core Refresh Cybercrime Archive Growth | £949,170 | 21/02/2025 | 20/02/2030 |
| 27/02/2025 | Softcat plc | Citrix Licence Daas & NetScaler Renewal | £607,219 | 27/03/2025 | 26/03/2028 |
| 10/03/2025 | BlueLight Commercial | i2 Access for All Licensing Agreement | £862,473 | 01/04/2025 | 31/03/2028 |
| 13/03/2025 | Irruptus Limited | Supply, Delivery, Installation and Commissioning of IPTV Equipment and ongoing support for existing hardware | £1,000,000 | 16/02/2025 | 15/02/2028 |
| 13/03/2025 | Trustmarque Solutions | Ivanti DesktopNow License Renewal | £608,400 | 14/03/2025 | 14/03/2027 |
| 28/03/2025 | Softcat Plc | SolarWinds Licence Support and Maintenance Renewal | £79,333 | 31/03/2025 | 31/03/2028 |
| 31/03/2025 | Pulsant Limited | Secure Data Hosting for Police Scotland East Data Centre | £2,275,911 | 01/04/2025 | 31/03/2027 |

## Specialist Crime Division

| **Date of Award** | **Supplier** | **Subject Matter** | **Est. Value of Contract** | **Start Date** | **End Date** |
| --- | --- | --- | --- | --- | --- |
| 18/06/2024 | Softcat Plc | EnCase Support Renewal 2024 | £56,204 | 20/06/2024 | 19/06/2025 |
| 01/12/2024 | Chorus Intelligence Limited | Chorus Analyse Licences | £416,667 | 01/12/2024 | 31/03/2027 |
| 10/02/2025 | Softcat Plc | XRY Licence Renewal | £156,024 | 03/02/2025 | 02/02/2026 |

## Forensic Services

| **Date of Award** | **Supplier** | **Subject Matter** | **Est. Value of Contract** | **Start Date** | **End Date** |
| --- | --- | --- | --- | --- | --- |
| 04/09/2024 | AGILENT TECHNOLOGIES UK LIMITED | QQQ - Ultivo B Maintenance Renewal | £87,367 | 01/10/2024 | 30/09/2026 |
| 05/09/2024 | BIOTAGE SWEDEN AB \*\*CP\*\* | Drug Extraction Systems Maintenance Renewal | £80,436 | 23/09/2024 | 22/09/2027 |
| 12/12/2024 | Mettler Toledo Ltd | Annual Pipette Servicing Renewal | £63,661 | 15/12/2024 | 14/12/2025 |
| 20/02/2025 | Medialogix Limited | Fotoware and Medialogix Software Licences & Support Renewal 2025 | £313,904 | 28/01/2025 | 27/01/2028 |
| 21/02/2025 | Shimadzu UK Ltd. | Drugs GCMS | £825,285 | 01/04/2025 | 31/03/2030 |
| 26/03/2025 | STRMix | STRmix Support and Annual Upgrade and Maintenance and procurement of DBLR Software | £190,796 | 26/03/2025 | 31/12/2029 |
| 27/03/2025 | Hamilton Sales & Service UK Ltd | Robotic Platforms Service Contract Renewal | £800,000 | 01/04/2025 | 31/03/2027 |
| 27/03/2025 | Ceres Computer Consultants Ltd | Renewal of 4D Systems | £155,922 | 15/11/2025 | 14/11/2025 |

# 7. Appendix 2 – Forward Work Planner (New Contracts) from April 2025 Onwards

| **Subject Matter** | **New or Re-Let** | **Expected Award Date** | **Estimated Value** |
| --- | --- | --- | --- |
| Supply of Natural Gas | Re-tender Contract | 01/04/2025 | £18,896,470 |
| Contract Modification to End Date Provision of BSA Resources Digital Division | Re-tender Contract | 01/04/2025 | £1,000,000 |
| Logistics for Forensic Services | Re-tender Contract | 01/04/2025 | £1,000,000 |
| Professional/ Consultancy Services - 3 year Strategic Partner | New Contract | 01/04/2025 | £999,999 |
| Hamilton Robotic Platforms Maintenance Renewal | New Contract | 01/04/2025 | £800,000 |
| Provision of DRC for Director of Transformation | New Contract | 01/04/2025 | £500,000 |
| Non-Domestic Rates Revaluation | Re-tender Contract | 01/04/2025 | £350,000 |
| Estates Professional Services Lot 1 - Project and Asset Management Support to Estates Team Lot 2 - Change and Improvement Services | New Contract | 01/04/2025 | £200,000 |
| Supply & Delivery of Blue Lights for Traffic Cones | Re-tender Contract | 01/04/2025 | £50,000 |
| Vehicle purchase | New Contract | 03/04/2025 | £64,034 |
| Video Recording Interview Software Maintenance 2025 (Indico) | Re-tender Contract | 14/04/2025 | £783,900 |
| Vehicle Purchase | New Contract | 14/04/2025 | £427,621 |
| Fleet Workshop Design – Capital Park Edinburgh | New Contract | 14/04/2025 | £60,000 |
| Vehicle Purchase | New Contract | 15/04/2025 | £1,828,190 |
| Provision of Specialist ICT Training Courses (Framework Agreement) | Re-tender Contract | 17/04/2025 | £1,800,000 |
| FastForm Maintenance Renewal | Re-tender Contract | 18/04/2025 | £143,121 |
| Performance Analysis Software Renewal (APMIS) Renewal 2025 | Re-tender Contract | 28/04/2025 | £213,840 |
| Framework for the Provision of Fuel Cards for Emergency Service Vehicles | New Contract | 30/04/2025 | £35,000,000 |
| Supply & Delivery of Body Armour, Ancillary Items and Services | Re-tender Contract | 30/04/2025 | £800,000 |
| Vehicle Telematics | Re-tender Contract | 30/04/2025 | £500,000 |
| Intoximeter Servicing and Calibration | Re-tender Contract | 30/04/2025 | £450,000 |
| Mobile Custody Unit for Rothesay | New Contract | 30/04/2025 | £200,000 |
| Vehicle Auctions | Re-tender Contract | 30/04/2025 | £120,000 |
| Vehicle Purchase | New Contract | 30/04/2025 | £94,668 |
| Provision of Data Business Analysts | New Contract | 01/05/2025 | £500,000 |
| Checkpoint Support Renewal 2025 | Re-tender Contract | 01/05/2025 | £472,176 |
| National Barrier Asset deployment | New Contract | 01/05/2025 | £70,000 |
| Police Scotland PR for VAWG campaigns | New Contract | 01/05/2025 | £60,000 |
| NMR Maintenance Contract | New Contract | 05/05/2025 | £90,000 |
| Vehicle Purchase | New Contract | 06/05/2025 | £998,748 |
| Bus Framework - Mass Mobilisation | New Contract | 10/05/2025 | £900,000 |
| Forensic Evidence Management Contract Renewal | Re-tender Contract | 14/05/2025 | £600,000 |
| Independent Custody Visitors Application | New Contract | 14/05/2025 | £200,000 |
| Vehicle Purchase | New Contract | 15/05/2025 | £228,171 |
| Amazon Marketplace | New Contract | 26/05/2025 | £499,999 |
| Property and Facilities Management Software | New Contract | 29/05/2025 | £320,000 |
| Mobile Electric Vehicle Chargers | New Contract | 30/05/2025 | £112,000 |
| White Shirts | New Contract | 30/05/2025 | £50,000 |
| Estates Professional Services - CJ Custody Hub - RIBA 1+2 | New Contract | 30/05/2025 | £50,000 |
| Procurement Cards | New Contract | 31/05/2025 | £8,000,000 |
| Supply & Delivery of PAVA and Inert Spray | Re-tender Contract | 31/05/2025 | £400,000 |
| Emergency O2 and other Specialist Gases | New Contract | 31/05/2025 | £400,000 |
| Fettes Site Marketing & Disposal | New Contract | 31/05/2025 | £350,000 |
| Direct Award PO Coveralls and Undergarments | Re-tender Contract | 31/05/2025 | £200,000 |
| Automated Open Source Research and Capturing Software | New Contract | 31/05/2025 | £152,000 |
| Media Monitoring - Press Clippings | New Contract | 31/05/2025 | £76,560 |
| Provision of Recruitment VR Tool | New Contract | 31/05/2025 | £50,000 |
| Provision of Recruitment Services Multi Lot Multi Supplier Framework | New Contract | 01/06/2025 | £500,000 |
| Provision of Recruitment Services for Digital Division | Re-tender Contract | 02/06/2025 | £1,207,000 |
| Professional Services to support Change function | New Contract | 02/06/2025 | £999,999 |
| Provision of Learning Training and Development | New Contract | 02/06/2025 | £200,000 |
| Vehicle Hire | Re-tender Contract | 04/06/2025 | £5,000,000 |
| Police Treatment Centre Wellbeing Breaks | New Contract | 09/06/2025 | £750,000 |
| DVD+R Printed Sealed Interview Discs | New Contract | 09/06/2025 | £129,000 |
| SIO Conference | New Contract | 12/06/2025 | £50,000 |
| Lansweeper Renewal 2025 | Re-tender Contract | 14/06/2025 | £90,000 |
| Riverbed Steel Centre Renewal | Re-tender Contract | 16/06/2025 | £210,000 |
| EnCase Licence Renewal | New Contract | 19/06/2025 | £50,000 |
| Vehicle Purchase | New Contract | 20/06/2025 | £52,617 |
| Privision of Independent Neurosurgeon Expert Witness | Re-tender Contract | 28/06/2025 | £236,500 |
| Boarding Up Services | Re-tender Contract | 29/06/2025 | £2,499,995 |
| Water Management Risk Assessments | Re-tender Contract | 30/06/2025 | £240,000 |
| ChainAlysis Licence Renewal | Re-tender Contract | 30/06/2025 | £180,000 |
| Dog Kennels | Re-tender Contract | 30/06/2025 | £150,000 |
| Replacement of fridge and freezer monitoring equipment | New Contract | 30/06/2025 | £110,000 |
| Hand Held Breath Testing Devices | Re-tender Contract | 30/06/2025 | £100,000 |
| GCMS GCHS QQQ Maintenance | New Contract | 30/06/2025 | £80,000 |
| Gilson Liquid Handler Maintenace (Howdenhall) | New Contract | 30/06/2025 | £50,000 |
| Maintenance Contract for TQS-1 (Waters) | New Contract | 30/06/2025 | £50,000 |
| ID Warrant System Renewal | Re-tender Contract | 30/06/2025 | £50,000 |
| Home Safety and Security Measures | New Contract | 30/06/2025 | £50,000 |
| Microsoft Enterprise Agreement | New Contract | 01/07/2025 | £21,000,000 |
| Provision of College of Policing Training Courses | New Contract | 01/07/2025 | £400,000 |
| Recorded Call Data Management System | New Contract | 01/07/2025 | £400,000 |
| Provision of Professional Services Support - Taxation Services | Re-tender Contract | 01/07/2025 | £66,000 |
| Provision of Permanent Fleet Resources | New Contract | 01/07/2025 | £50,000 |
| Supply of Naloxone Nasal Spray | New Contract | 04/07/2025 | £500,000 |
| Shetland Housing – Removals & Storage Support | New Contract | 14/07/2025 | £50,000 |
| Uplift & Transportation of Deceased Persons | Re-tender Contract | 31/07/2025 | £6,800,000 |
| Estates Professional Services (Masterplan 3 West /Tayside OBCs) | New Contract | 31/07/2025 | £400,000 |
| Catering for External Specialist Training Unit Courses | Re-tender Contract | 31/07/2025 | £100,000 |
| Provision of services for Psychotherapy sessions/ resource | Re-tender Contract | 31/07/2025 | £100,000 |
| Weapon Maintenance | Re-tender Contract | 31/07/2025 | £50,000 |
| Garage Equipment - Capital Park | New Contract | 01/08/2025 | £700,000 |
| LinkdIn Recruiter Licences | New Contract | 01/08/2025 | £180,000 |
| Long-Term Sustainable Model for Criminal Toxicology (LTSM) Estate Support | New Contract | 01/08/2025 | £100,000 |
| Police Scotland Safety Cameras National Campaign 2025 | New Contract | 04/08/2025 | £50,000 |
| VR Headset Procurement | New Contract | 07/08/2025 | £50,000 |
| Tayside Mobile Custody Unit | New Contract | 25/08/2025 | £3,500,000 |
| Digital Technology Estate Upgrade | New Contract | 29/08/2025 | £10,000,000 |
| Dog Unit Requirements | Re-tender Contract | 29/08/2025 | £660,000 |
| Provision of Crime Scene Cleaning | Re-tender Contract | 29/08/2025 | £232,000 |
| FR Clothing Armed Policing [5+ items] | Re-tender Contract | 29/08/2025 | £160,000 |
| Requirements for Mounted Unit | Re-tender Contract | 29/08/2025 | £66,000 |
| Residential Catering for Training Courses on MOD Sites | New Contract | 30/08/2025 | £50,000 |
| Traffic Cones | New Contract | 31/08/2025 | £50,000 |
| Rothesay Police Station Refurbishment | New Contract | 01/09/2025 | £2,300,000 |
| PPMAnywhere Portfolio Management Tool Retender | Re-tender Contract | 01/09/2025 | £980,000 |
| Dog Kennelling | New Contract | 01/09/2025 | £540,000 |
| Lab Coats, Facemasks & Bouffant Caps | New Contract | 01/09/2025 | £500,000 |
| Vets for the Dog Unit | Re-tender Contract | 01/09/2025 | £75,000 |
| Vehicle Uphostery | New Contract | 03/09/2025 | £80,000 |
| Egress Secure Managed File Transfer Service, Egress Email and File Protection Licences and Egress Secure File Sharing Workspace Renewal 2025 | Re-tender Contract | 13/09/2025 | £228,200 |
| Holmes 2 Contract Renewal | Re-tender Contract | 25/09/2025 | £600,000 |
| RFI for NatNet 3 | New Contract | 30/09/2025 | £7,000,000 |
| Report Fraud (FCCRAS) Project | New Contract | 30/09/2025 | £5,000,000 |
| Vehicle Dealership Parts Framework | New Contract | 30/09/2025 | £1,800,000 |
| MFDs, Plotters, High Volume Scanners and Associated Consumables and Services Retender | Re-tender Contract | 30/09/2025 | £1,200,000 |
| General Duty Molle Equipment Carrier | New Contract | 30/09/2025 | £900,000 |
| Servicing and Calibration of Unipar Devices | New Contract | 30/09/2025 | £300,000 |
| Colleague Enagement Platform | New Contract | 30/09/2025 | £150,000 |
| Supply and Fitting of Vehicle Tyres | Re-tender Contract | 01/10/2025 | £3,500,000 |
| Heritable Property Asset Valuation | Re-tender Contract | 01/10/2025 | £375,000 |
| Supply and Delivery of Vehicle Parts | Re-tender Contract | 29/10/2025 | £4,000,000 |
| EPF Digital Resources (Potential re-tender) | New Contract | 31/10/2025 | £500,000 |
| DNA Quantification System | Re-tender Contract | 31/10/2025 | £350,000 |
| Volvo Manufactures Parts | New Contract | 03/11/2025 | £120,000 |
| Provision of EV Back Office Services | New Contract | 10/11/2025 | £200,000 |
| Griffeye Contract Renewal | Re-tender Contract | 28/11/2025 | £200,000 |
| Supply and Delivery of VW/Audi Group Parts | New Contract | 29/11/2025 | £435,200 |
| Forensic DNA Analysis Software | New Contract | 30/11/2025 | £240,000 |
| Automated Liquid Handling System (Howdenhall) | New Contract | 30/11/2025 | £150,000 |
| Communications Kits for Sepura Radios | New Contract | 30/11/2025 | £50,000 |
| Framework for the Provision of ICT Infrastructure Goods and Services | New Contract | 01/12/2025 | £10,000,000 |
| E Recruitment Contract Renewal | Re-tender Contract | 14/12/2025 | £500,000 |
| Garage Equipment Framework | New Contract | 16/12/2025 | £600,000 |
| Public Order Issue List [40+ items] | New Contract | 31/12/2025 | £2,380,000 |
| Print Room Equipment and Web-to-Print Solution Renewal | Re-tender Contract | 31/12/2025 | £567,747 |
| Police Footwear (Specialist & General Duty) | New Contract | 31/12/2025 | £499,000 |
| Supply and Delivery of Batons | Re-tender Contract | 31/12/2025 | £400,000 |
| Working At Height - Training and Equipment | New Contract | 31/12/2025 | £250,000 |
| Cycle Servicing, Maintenance & Repair | New Contract | 31/12/2025 | £225,000 |
| EDRMS Contract Renewal | Re-tender Contract | 31/12/2025 | £100,000 |
| Provision and Management of a Scheme for the Recovery, Storage and Disposal of Vehicles and Other Items | Re-tender Contract | 05/01/2026 | £1,000,000 |
| Re-tender CrimeStoppers Contact Centre | Re-tender Contract | 26/01/2026 | £1,000,000 |
| DNA Sequencer (for STR Analysis) | New Contract | 31/01/2026 | £1,500,000 |
| Airbox for CTFSU | New Contract | 31/01/2026 | £50,000 |
| Cemar NEC Contract Management System Renewal 2026 | Re-tender Contract | 01/02/2026 | £220,420 |
| Renewal of Asset 4000 Software Modules 2026 | Re-tender Contract | 01/02/2026 | £60,000 |
| Finance System (eFIN) Contract Renewal | Re-tender Contract | 06/02/2026 | £900,000 |
| BACS Contract Renewal 2026 | Re-tender Contract | 25/03/2026 | £54,000 |
| Provision of Corporate Ecosystem / ERP Solution | New Contract | 31/03/2026 | £55,000,000 |
| Cyber Security CIAM Project | New Contract | 31/03/2026 | £6,000,000 |
| National Compute and Associated Hardware Requirements | New Contract | 31/03/2026 | £2,500,000 |
| QAS NameTracer Software licence and support | New Contract | 31/03/2026 | £675,000 |
| Web Hosting Retender | Re-tender Contract | 31/03/2026 | £200,000 |
| Human Behaviours & Inclusivity (Firearms) | New Contract | 31/03/2026 | £50,000 |
| Distracted Driver Equipment | New Contract | 01/04/2026 | £105,000 |
| Vehicle purchase | New Contract | 05/05/2026 | £709,817 |
| Road Traffic Diversionary Courses | New Contract | 01/10/2026 | £80,000,000 |
| IT Service Management (ITSM) Replacement | New Contract | 01/12/2026 | £1,504,335 |
| Command & Control Contract Re-tender | Re-tender Contract | 31/03/2027 | £30,000,000 |
| FS Core Operational Solution (COS) | Re-tender Contract | 31/03/2027 | £11,000,000 |