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Table 1: Competitive Tenders

Title of Tender	Proposed Contract Duration	Est. Max Contract Value	SRO	Short description of goods / services	On published pipeline (Y/N)	Prior Committee approval (Y/N) If Y name Committee & Date	External Funding (Y/N)
Supply and delivery of uniforms, footwear and PPE	Up to 5 years	£1,500,000	S Grimes	This is a recurring contract for supply and delivery of specific uniforms, footwear and various PPE to BCC stores that are required throughout BCC for services to carry out their daily operations. The contract will include clauses that will ensure the provision of agreed corporate branding and logos.	Y	N	N
Measured Term Contract for specialist fencing contractors to supply and install new various metal fencing	Up to 4 years	£300,000	S Grimes	To support the Property Maintenance Unit with installing fencing requirements at BCC sites in line with emerging programmes of work.	N	N	N
Mobile Catering at BCC parks/open spaces	Up to 3 years	Concession Contract (Income)	D Sales	Covers the provision of mobile catering across a number of BCC parks/open spaces. Concession contract – approx. £65k per annum income.	Y	N	N
Corporate Health and Safety IT System	Up to 3 years	£31,000	P Gribben	The Corporate Health and Safety 'H&S' IT system supports the Council's established H&S management arrangements. The Council's Corporate H&S Unit uses the system to monitor the effective implementation	N	N	N

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Title of Tender	Proposed Contract Duration	Est. Max Contract Value	SRO	Short description of goods / services	On published pipeline (Y/N)	Prior Committee approval (Y/N) If Y name Committee & Date	External Funding (Y/N)
				of H&S arrangements through audits, inspections, and fire risk assessments.			
NI Entrepreneurship Support Service (NIESS/Go Succeed) – Telehandling Service	Up to 4 years	£500,000	D Martin	The telehandling service is vital to the effective running of the NIESS/Go Succeed and ensuring that support is available to new and existing entrepreneurs, businesses, and social enterprises across the region.	N	N	Y
Framework A – NIESS/Go Succeed - Enterprise Support Solutions	Up to 4 years	£26,000,000	D Martin	The framework will provide capacity to future proof the delivery of agile and responsive enterprise support solutions to individuals, entrepreneurs and businesses, adding value to the existing enterprise and business support provision in place across the region. BCC taking the lead in procurement exercise on behalf of all NI councils.	N	N	Y
Framework B – NIESS/Go Succeed – Specialist Mentoring Services	Up to 4 years	£6,000,000	D Martin	The framework will provide capacity to future proof the delivery of agile and responsive specialist mentoring services to individuals, entrepreneurs and businesses, adding value to the existing enterprise and business support provision in place across the region.	N	N	Y

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				BCC taking the lead in procurement exercise on behalf of all NI councils.			
Framework agreement for the provision of marketing and communications services	Up to 5 years	£5,000,000	E McConville	A framework of suppliers with marketing and communications services expertise is an effective way of meeting Marketing and Corporate Communications service requirements where, on occasions, the scope and timing of required outputs cannot be specified. In certain circumstances the framework would be utilised where the skills and expertise are not available in house to deliver services required.	Y	N	N
Supply and delivery of goalposts and associated accessories and equipment	Up to 3 years	£48,900	S Leonard	Supply of a range of goalposts and related accessories and equipment for installation at new facilities and upgrade of existing sports pitches within OSS/CNS department	N	N	N
A benchmarking exercise on tourism project operators to support BRCD projects	Up to 6 months	£37,000	S McNicholl	To appoint a provider to conduct a benchmarking exercise on tourism project operators to support BRCD projects	N	BRCD Executive Board	Y

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Table 2: Single Tender Actions

Title	Duration	Est. Max Contract Value	SRO	Description	Supplier	STA Reason	Other Committee approval (Y/N) If Y name Committee & Date	External Funding (Y/N)
The repair, deployment, filling and storage of 20 beacons	Up to 5 years	£850,000	D Sales	<p>A recent open tender exercise for this requirement did not provide a suitable bid. The original tender was for a 3+2 year contract subject to annual review.</p> <p>The Procurement Act permits switching to a Direct Award (STA) should no responses or suitable responses be received following an advertised procurement exercise.</p> <p>The Dept have confirmed this is Works contract; therefore, it is considered a below threshold contract under the Procurement Act (£5.3m threshold value for Works).</p>	Logwood Plant Centre LTD	1	N	N
Distribution for City Matters and any other bespoke maildrops	Up to 2 years	£100,000	E McConville	Following a previous a tender exercise where no bids received were received and further market research it has been determined that Royal Mail Door to Door are the only supplier who can provide the service required.	Royal Mail Door to Door	3	N	N
To deliver collaborative research and development project - Belfast	Up to 12 months	£90,000	S McNicholl	This is a proposed collaborative research and development project with the Connected Places Catapult to co-design and pilot a methodology to support SMEs involved in City Deal	Connected Place Catapult	6	N	Y - CPC are contributing 50% of

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Title	Duration	Est. Max Contract Value	SRO	Description	Supplier	STA Reason	Other Committee approval (Y/N) If Y name Committee & Date	External Funding (Y/N)
Region City Deal				innovation projects. CPC are contributing 50% of budget costs.				budget costs.
Removal, Storage and Retrieval of Office Records T629(a)	Up to 6 months	£28,000	Nora Largey	<p>STA is required to ensure the continuity of services required to ensure the safe storage of records for the Council.</p> <p>This requirement has been out of contract for a significant period of time. Progress on re-tendering has been delayed due to the continued critical staffing levels and exceptional demand on IGU resources. Plan now in place with Dept to progress and award a replacement tender by December 2026.</p>	Morgan Document Security	11	N	N

Table 3: Modification to Contract

Title of Contract	Original Duration & Value	Modification Required	SRO	Description	Supplier
Provision of Traffic Management Services (T2578)	Up to 5 years & £200k	Additional £300,000	D Martin	<p>At the time of the tender (Q1 FY25/26), in advance of the scope of road closures, logistics and Park and Ride requirements being understood in detail, it was envisaged that the traffic management requirements for Fleadh 26 could be delivered through the new T2578 contract under the contract option to cover 'Other events'.</p> <p>However, following engagement with statutory agencies, detailed planning and the need for additional measures, including security</p>	TCMC Crowded Space Ltd t/a The Traffic Management Company

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Title of Contract	Original Duration & Value	Modification Required	SRO	Description	Supplier
				<p>considerations, a final draft plan and costings has been prepared and there is a need to extend the overall contract by up to £300k.</p> <p>This represents a procurement risk as this level of overspend under the contract could be considered a material change under the Public Contracts Regulations 2015. However, given the complexities of the plan, timescales and the statutory requirements e.g. in relation to road closures, it was considered essential to be able to proceed using the existing contract.</p> <p>To help mitigate this risk work is underway to put in place a new tender to cover traffic management requirements for Fleadh 27.</p>	
Provision of Autodesk Software Subscription (T2440)	Up to 3 years & £74k	Additional 1 year and £30,848.50	S McNicholl	A 1 year extension and increase in value will allow for the Council to carry out a corporate review of the licenses in 2027 to align with a re-tender and contract award in December 27 and avail of a significantly discounted rate for 1 year.	Pentagon Solutions Ltd

Table 4: Retrospective Single Tender Actions

Title of Contract	Duration	Est. Max Contract Value	SRO	Description	Supplier	STA Reason	Other Committee approval (Y/N) If Y name Committee & Date	External Funding (Y/N)
Removal, Storage and Retrieval of Office Records T629(a)	Up to 6 months	£28,000	Nora Largey	Further to STA request above this is retrospective STA approval to cover services from 01 Dec 2025 to 31 st May 26.	Morgan Document Security	11	N	N

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STA/ Direct Award Reasons

STA Number	Full description
1. Switching to a Direct Award	Switching to a Direct Award: No response or no suitable response following advertised procurement exercise.
2. Single Supplier for Art or Artistic Performance	Single Supplier for Art or Artistic Performance: the creation or acquisition of a unique work of art or artistic performance
3. Single Supplier Absence of Competition for Technical Reasons	Single Supplier Absence of Competition for Technical Reasons: only a particular supplier can supply the goods, services or works required and there are no reasonable alternatives to those goods, services or works
4. Single Supplier Intellectual Property Rights (IPR)	Single Supplier Intellectual Property Rights (IPR): only particular supplier can supply the goods, services or works required due to that particular supplier having IPR or other exclusive rights and there are no reasonable alternatives to those goods, services or works.
5. Urgency	Urgency: Where the goods, services or works to be supplied under the public contract are strictly necessary for reasons of extreme and unavoidable urgency which is not attributable to any act or omission of and could not have been foreseen by the council, and as a result the public contract cannot be awarded on the basis of a competitive tendering procedure using the reduced 10 day period for 'urgent procurements'
6. Prototypes and Development	Prototypes and Development: the production of a prototype, or supply of other novel goods or services (i.e. goods or services designed or developed at the request of BCC), for the purpose of testing the suitability of the goods or services, researching the viability of producing or supplying the goods or services at scale and developing them for that purpose, or other research, experiment, study or development.
7. Additional or Repeat Goods Services or Works	Additional or Repeat Goods Services or Works: Extension or Partial Replacement concerns the supply of goods, services or works by the existing supplier (includes supplier that the council no longer has a contract with) which are intended as an extension to, or partial replacement of, existing goods, services or works in circumstances where a change in supplier would result in the council receiving goods, services or works that are different from, or incompatible with, the existing goods, services or works, and the difference or incompatibility would result in disproportionate technical difficulties in operation or maintenance.
8. Commodity	Commodity: Supplies quoted and purchased on a commodity market
9. Advantageous time-limited	Advantageous time-limited: Supplies or services on particularly time-limited advantageous terms e.g. supplier winding up its business activities
10. Additional or Repeat Goods Services or Works	Additional or Repeat Goods Services or Works: Similar to Existing Goods Services or Works, concerns the supply of goods, services or works by the existing supplier (includes supplier that the councils no longer has a contract with) that are similar to existing goods, services or works where the existing goods, services or works were supplied under a

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	public contract that was awarded following a competitive procedure within the period of five years ending with the day on which the transparency notice is published, and the tender notice or any tender document in respect of the earlier contract set out the Council's intention to carry out a subsequent procurement of similar goods, services or works in reliance on this direct award justification, and any other information specified in Section 95.
11. Other	Other: Reason not in line with Procurement Act 2023
12. To Protect Life	To Protect Life: where a Minister of the Crown has by Regulations provided that specified contracts may be awarded to protect human animal or plant life or health or protect public order or safety
13. Schedule 2– Exempted Contract	Schedule 2– Exempted Contract: Requirement not considered procurement spend but use of STA process to document and approve spend. https://www.legislation.gov.uk/ukpga/2023/54/schedule/2