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Contract

## Road Markings & Associated Services

Barnsley Metropolitan Borough Council

UK7: Contract details notice - Procurement Act 2023 - [view information about notice types](#)

Notice identifier: 2026/S 000-009511

Procurement identifier (OCID): ocds-h6vhtk-051120 ([view related notices](#))

Published 3 February 2026, 2:32pm

### Scope

### Reference

P007

### Description

Provision of Road Markings, High Friction (Anti Skid) Surfacing, coloured surfacing, road studs (cats eyes), pedestrian studs, joint repair, surface defect repair and condition surveys.

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## **Contract 1. P007 - Road Markings & Associated Services**

### **Supplier**

- [WJ North LTD](#)

### **Contract value**

- £1,600,000 excluding VAT
- £1,920,000 including VAT

Above the relevant threshold

### **Date signed**

30 January 2026

### **Contract dates**

- 2 March 2026 to 1 March 2028
- Possible extension to 1 March 2030
- 4 years

Description of possible extension:

2x 12 month extensions

### **Main procurement category**

Services

## Additional procurement category

Works

## CPV classifications

- 50230000 - Repair, maintenance and associated services related to roads and other equipment
- 34922100 - Road markings
- 34922110 - Glass beads for road marking
- 45233221 - Road-surface painting work
- 50000000 - Repair and maintenance services

## Contract locations

- UK - United Kingdom

## Key performance indicators

Name	Description	Reporting frequency
KPI 1	% of Task Orders completed on time each month (expressed as % of the total number of Task Orders programmed to be completed in the month)	1 months
KPI 2	% of Health & Safety reports submitted on time (expressed as a % of the total Health & Safety reports required) as agreed	1 months

<b>Name</b>	<b>Description</b>	<b>Reporting frequency</b>
KPI 3	% of other records / submissions provided on time each month (expressed as a % of the total number of records / submissions required)	1 months
KPI 4	% of Task Orders completed with no initial Defects each month (expressed as % of the total number of Task Order completed in the month)	1 months
KPI 5	Number of significant customer / stakeholder complaints	1 months

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## Other information

### Conflicts assessment prepared/revised

Yes

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## Procedure

### Procedure type

Open procedure

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## Supplier

## **WJ North LTD**

- Public Procurement Organisation Number: PTMB-1681-VWYJ

7 brock way

newcastle under lyme

st5 6az

United Kingdom

Telephone: +44 7841367810

Email: [will.smith@wj.uk](mailto:will.smith@wj.uk)

Region: UKG24 - Staffordshire CC

Small or medium-sized enterprise (SME): Yes

Voluntary, community or social enterprise (VCSE): No

Supported employment provider: No

Public service mutual: No

Contract 1. P007 - Road Markings & Associated Services

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## **Contracting authority**

### **Barnsley Metropolitan Borough Council**

- Public Procurement Organisation Number: PYHH-2597-YVZG

Town Hall

Barnsley, South Yorkshire

S70 2TA

United Kingdom

Contact name: Ethan Hollins

Telephone: +44 01226000000

Email: [procurement@barnsley.gov.uk](mailto:procurement@barnsley.gov.uk)

Website: <https://www.barnsley.gov.uk>

Region: UKE31 - Barnsley, Doncaster and Rotherham

Organisation type: Public authority - sub-central government