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Contract

Corporate Scanning

North Lanarkshire Council

F03: Contract award notice

Notice identifier: 2025/S 000-035661

Procurement identifier (OCID): ocids-h6vhtk-04b238

Published 27 June 2025, 10:50am

Section I: Contracting authority

I.1) Name and addresses

North Lanarkshire Council

Civic Centre, Windmillhill Street

Motherwell

ML1 1AB

Email

corporateprocurement@northlan.gov.uk

Country

United Kingdom

NUTS code

UKM84 - North Lanarkshire

Internet address(es)

Main address

<http://www.northlanarkshire.gov.uk>

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00010

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

I.4) Type of the contracting authority

Regional or local authority

I.5) Main activity

General public services

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Corporate Scanning

Reference number

NLC-CPT-24-050

II.1.2) Main CPV code

- 79999100 - Scanning services

II.1.3) Type of contract

Services

II.1.4) Short description

Capital funding was awarded for the 2021/22 and 2022/23 financial years for a Corporate Back-scanning Solution and Storage Requirements. The aim of this project was to only maintain physical files where there is a business, historical or legal requirement – this will result in the cost of physical storage being reduced, information being easily accessible electronically when required, retention can be applied automatically and physical files that are retained will be less likely to require regular access.

II.1.6) Information about lots

This contract is divided into lots: No

II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £450,000

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKM84 - North Lanarkshire

Main site or place of performance

North Lanarkshire

II.2.4) Description of the procurement

Capital funding was awarded for the 2021/22 and 2022/23 financial years for a Corporate Back-scanning Solution and Storage Requirements. The aim of this project was to only maintain physical files where there is a business, historical or legal requirement – this will result in the cost of physical storage being reduced, information being easily accessible electronically when required, retention can be applied automatically and physical files that are retained will be less likely to require regular access.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 40

Price - Weighting: 60

II.2.11) Information about options

Options: Yes

Description of options

The Agreement will be awarded for a total of circa 24 months with the council reserving the option to review its options then to extend by 12 months if required.

II.2.13) Information about European Union Funds

The procurement is related to a project and/or programme financed by European Union funds: No

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: Yes

IV.2) Administrative information

IV.2.1) Previous publication concerning this procedure

Notice number: [2024/S 000-035014](#)

Section V. Award of contract

Contract No

NLC-CPT-24-050

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

4 April 2025

V.2.2) Information about tenders

Number of tenders received: 11

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 11

Number of tenders received by electronic means: 11

The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor

Storetec Services

Sidings Business Park, Freightliner road

Hull

HU3 4XA

Telephone

+44 01482608630

Country

United Kingdom

NUTS code

- UKE - Yorkshire and the Humber

The contractor is an SME

Yes

V.2.4) Information on value of contract/lot (excluding VAT)

Total value of the contract/lot: £450,000

Section VI. Complementary information

VI.3) Additional information

(SC Ref:802852)

VI.4) Procedures for review

VI.4.1) Review body

Scottish Courts

Edinburgh

Country

United Kingdom