

Craigdale Housing Association: Procurement Report 2021/22

Table 1 details the procurement activities, which took place in 2021/22 and allows the Board to understand the routes of procurement used and the adherence to our agreed Procurement Policy.

Table 1 2021/22 Procurement activity

Activity	Value	Services or Works	Procurement Route	Organisation	Timeline
External Governance Review	£8775	Services	SFHA Website	Indigo House	Approved by Board April 2021
Risk Management Services	£4590	Services	3 Quotes to CEO	ERMG	Approved by Board 26 April 2021
Contract Consultant	TBC	Services	Direct appointment	JMP	May 2021
Kitchens	£114K	Works	Public Contracts Scotland	MCN Scotland Ltd	Approved by Board 29.11.21
Phase 1 and 2 Bin Store Programme	£400K (2021-2023)	Works	Public Contract Scotland	TBC	July 2021 Placed in abeyance
Tenant Satisfaction Surveys	Unknown	Services	Public Contract Scotland	Research Resource	Approved by Board 29.11.21
Finance Services	Unknown	Services	Public Contract Scotland	FMD Financial Services	Approved by Board 28.02.22
Internal Audit Services	Unknown	Services	SFHA Website	Wylie & Bisset	Approved by Board 28.03.22

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Table 2 provides detail on the procurement activities, which we intend to take place during 2021/22. Whilst we have attempted to include all known procurement activities there may be other services or works, which we require to procure throughout 2021/22. These will be reported to the Board as and when required depending on levels of authorisation according to our agreed procurement policy.

Table 2 – Procurement Activity 2022/23

Activity	Value	Services or Works	Procurement Route	Organisation	Timeline
External Auditor	Unknown	Services	Public Contract Scotland	TBC	30.06.22
Electrical Inspection Contract	Unknown	Services	Public Contract Scotland	TBC	30.06.22
Boiler & Central Heating Replacement Contract	Unknown	Services	Public Contract Scotland	TBC	30.06.22
Gutter Maintenance Contract	Unknown	Services	Public Contract Scotland	TBC	31.07.22
Insurance	Unknown	Services	Public Contract Scotland	TBC	30.09.22
Gas Maintenance Contract	Unknown	Services	Public Contract Scotland	TBC	31.03.23
Reactive Repairs Framework	Unknown	Services	Public Contract Scotland	TBC	31.03.23