

WHQS Procurement Progress Report - 13/06/2016

| Contracts Awarded | |
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| Contract Reference Number | Mini Competitions |
| BC4063 | N/A |
| BC4135 | N/A |
| BM049 | N/A |
| EQ1302 | N/A |
| EQ1340 | N/A |
| EQ1341 | N/A |
| EQ1342 | N/A |
| EQ1365 | N/A |
| EQ1375 | N/A |
| EQ1373 | N/A |
| EQ1379 | N/A |
| PS1409 | N/A |
| EQ1389 | N/A |
| ESPO98 | N/A |
| N/A | N/A |
| NPS0004 | N/A |
| PS538 | MC1000170 |
| PS591 | TBC |

| PS896 via G-Cloud Framework | N/A |
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| PS1098 | Main Framework |
| PS1098 | MC1000006 |
| PS1098 | MC1000008 |
| PS1098 | MC1000009 |
| PS1098 | MC1000010 |
| PS1098 | MC1000011 |
| PS1098 | MC1000012 |
| PS1098 | MC1000013 |
| PS1098 | MC1000014 |
| PS1098 | MC1000015 |
| PS1098 | MC1000016 |
| PS1098 | MC1000018 |
| PS1098 | MC1000019 |
| PS1098 | MC1000020 |
| PS1098 | MC1000021 |
| PS1098 | MC1000022 |
| PS1098 | MC1000023 |
| PS1098 | MC1000024 |
| PS1098 | MC1000025 |
| PS1098 | MC1000026 |
| PS1098 | MC1000027 |
| PS1098 | MC1000028 |
| PS1098 | MC1000029 |
| PS1098 | MC1000030 |

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| PS1098 | MC1000031 |
| PS1098 | MC1000032 |
| PS1098 | MC1000033 |
| PS1098 | MC1000035 |
| PS1098 | MC1000037 |
| PS1098 | MC1000038 |
| PS1098 | MC1000039 |
| PS1098 | MC1000040 |
| PS1098 | MC1000041 |
| PS1098 | MC1000042 |
| PS1098 | MC1000046 |
| PS1098 | MC1000047 |
| PS1098 | MC1000049 |
| PS1098 | MC1000050 |
| PS1098 | MC1000051 |
| PS1098 | MC1000052 |
| PS1098 | MC1000053 |
| PS1098 | MC1000055 |
| PS1098 | MC1000056 |
| PS1098 | MC1000057 |
| PS1098 | MC1000058 |
| PS1098 | MC1000059 |
| PS1098 | MC1000060 |
| PS1098 | MC1000061 |
| PS1098 | MC1000063 |
| PS1098 | MC1000065 |

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| PS1098 | MC1000067 |
| PS1098 | MC1000068 |
| PS1098 | MC1000070 |
| PS1098 | MC1000071 |
| PS1098 | MC1000072 |
| PS1098 | MC1000073 |
| PS1098 | MC1000074 |
| PS1098 | MC1000075 |
| PS1098 | MC1000076 |
| PS1098 | MC1000077 |
| PS1098 | MC1000078 |
| PS1098 | MC1000080 |
| PS1098 | MC1000081 |
| PS1098 | MC1000082 |
| PS1098 | MC1000083 |
| PS1098 | MC1000086 |
| PS1098 | MC1000089 |
| PS1098 | MC1000090 |
| PS1098 | MC1000092 |
| PS1098 | MC1000094 |
| PS1098 | MC1000095 |
| PS1098 | MC1000097 |
| PS1098 | MC1000098 |
| PS1098 | MC1000099 |
| PS1098 | MC1000100 |
| PS1098 | MC1000101 |

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| PS1098 | MC1000102 |
| PS1098 | MC1000103 |
| PS1098 | MC1000104 |
| PS1098 | MC1000105 |
| PS1098 | MC1000106 |
| PS1098 | MC1000107 |
| PS1098 | MC1000108 |
| PS1098 | MC1000109 |
| PS1098 | MC1000110 |
| PS1098 | MC1000111 |
| PS1098 | MC1000114 |
| PS1098 | MC1000115 |
| PS1098 | MC1000116 |
| PS1098 | MC1000117 |
| PS1098 | MC1000118 |
| PS1098 | MC1000119 |
| PS1098 | MC1000120 |
| PS1098 | MC1000121 |
| PS1098 | MC1000122 |
| PS1098 | MC1000123 |
| PS1098 | MC1000124 |
| PS1098 | MC1000125 |
| PS1098 | MC1000126 |
| PS1098 | MC1000127 |
| PS1098 | MC1000130 |
| PS1098 | MC1000131 |

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| PS1098 | MC1000132 |
| PS1098 | MC1000133 |
| PS1098 | MC1000134 |
| PS1098 | MC1000135 |
| PS1098 | MC1000138 |
| PS1098 | MC1000142 |
| PS1098 | MC1000147 |
| PS1098 | MC1000148 |
| PS1098 | MC1000149 |
| PS1098 | MC1000157 |
| PS1098 | MC1000158 |
| PS1098 | MC1000159 |
| PS1098 | MC1000160 |
| PS1098 | MC1000161 |
| PS1098 | MC1000162 |
| PS1098 | MC1000163 |
| PS1098 | MC1000164 |
| PS1098 | MC1000165 |
| PS1098 | MC1000176 |
| PS1098 | MC1000180 |
| PS1098 | MC1000181 |
| PS1098 | MC1000182 |
| PS1098 | MC1000188 |
| PS1098 | MC1000190 |
| PS1098 | MC1000191 |
| PS1098 | MC1000196 |

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| PS1098 | MC1000197 |
| PS1098 | MC1000198 |
| PS1098 | MC1000200 |
| PS1098 | MC1000202 |
| PS1098 | MC1000203 |
| PS1098 | MC1000204 |
| PS1098 | MC1000206 |
| PS1098 | MC1000207 |
| PS1098 | MC1000213 |
| PS1323 | MC1000192 |
| PS1098 | MC1000217 |
| PS1098 | MC1000215 |
| PS1098 | MC1000216 |
| PS1098 | MC1000219 |
| PS1098 | MC1000220 |
| PS1098 | MC1000227 |
| PS1098 | MC1000230 |
| PS1098 | MC1000232 |
| PS1098 | MC1000233 |
| PS1098 | MC1000234 |
| PS1098 | MC1000235 |
| PS1098 | MC1000236 |
| PS1098 | MC1000239 |
| PS1098 | MC1000240 |
| PS1098 | MC1000241 |
| PS1098 | MC1000245 |

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| PS1098 | MC1000246 |
| PS1098 | MC1000247 |
| PS1098 | MC1000248 |
| PS1098 | MC1000249 |
| PS1098 | MC1000261 |
| PS1098 | MC1000274 |
| PS1098 | MC1000275 |
| PS1098 | MC1000276 |
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| PS1115 | N/A |
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| PS1178 | N/A |
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| PS1211 | N/A |
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| PS1238 | N/A |
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| PS1244 | Main Framework |
| PS1244 | MC1000264 |
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| PS1264 | N/A |
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| PS1285 | N/A |
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| PS1290 | Main Framework |
| PS1290 | MC1000169/172 |
| PS1290 | MC1000173 |
| PS1290 | MC1000238 |
| PS1290 | MC1000256 |
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| PS1293 | N/A |

| PS1313 & PS1314 | Main Framework |
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| PS1313 & PS1314 | MC1000096 |
| PS1313 & PS1314 | MC1000136 |
| PS1313 & PS1314 | MC1000145 |
| PS1313 & PS1314 | MC1000146 |
| PS1313 & PS1314 | MC1000153 |
| PS1313 & PS1314 | MC1000154 |
| PS1313 & PS1314 | MC1000186 Now MC1000209 |
| PS1313 & PS1314 | MC1000183 Now MC1000208 |
| PS1313 & PS1314 | MC1000189 Now MC1000210 |
| PS1313 & PS1314 | MC1000211 |
| PS1313 & PS1314 | MC1000218 |
| PS1313 & PS1314 | MC1000223 |
| PS1313 & PS1314 | MC1000250 |
| PS1313 & PS1314 | MC1000251 |
| PS1313 & PS1314 | MC1000254 |
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| PS1322 | N/A |
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| PS1351 | N/A |
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| PS1353 | N/A |
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| TBC | N/A |
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| TBC | N/A |
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| Contract Title |
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| Periodic Testing of communal areas within sheltered schemes |
| WHQS Garage Repair Tender |
| Provision of Energy Performance Certificates |
| Housing Improvement Partnership Consultant |
| Electrical Upgrade at Hafod Deg, Rhymney |
| Heating System Renewal at Hafod Deg, Rhymney |
| Clothing - WHQS |
| Voids Management Energy Supply Scheme |
| Supply of Works to 74 Claude Road - Fire Damaged Property |
| Interim Arrangement - Servicing, Maintenance, Installs & Removal of Disabled Aides |
| Further competition for the provision of the service and maintenance of passenger lifts |
| Statutory Maintenance For Legionella |
| Statutory Maintenance For Fire Alarms |
| Purchase /Lease of White Goods |
| Heating Consultancy |
| Procurement of Professional Services e.g. Quantity Surveyors, Building Surveyors, Structural Surveyors including Heating Consultants |
| Fencing Mini Competition |
| Decorating Vouchers |

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| Common Housing Register IT Systems |
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| DLO Sub Contractor Framework |
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| INT13D-L06 - Lower Rhymney Valley Flooring Works |
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| INT13EL-U04 Upper Rhymney Valley Electrical Works |
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| INT13EL-U04A-Upper Rhymney Valley Electrical Works |
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| GarElm1 Eastern Rhymney Valley General Building |
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| GasFair1 Eastern Rhymney Valley General Building |
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| GarSys1 Eastern Rhymney Valley General Building |
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| INT13H-U05 Upper Rhymney Valley Mechanical Works |
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| INT13D-L06/08 Lower Rhymney Valley Mechanical Work |
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| INT13H-E0602 Eastern Rhymney Valley Mechanical Work |
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| INT13H-E0601 Eastern Rhymney Valley Mechanical Work |
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| INT13D – U9-Upper Rhymney Valley Wall Tiling |
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| INT13D – U10-Upper Rhymney Valley Wall Tiling |
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| INT13EL-U06 Upper Rhymney Valley Flooring Works |
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| INT13EL-U09 Upper Rhymney Valley Flooring Works |
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| INT13EL-U11 Upper Rhymney Valley Electrical Works |
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| INT13H – U06 Upper Rhymney Valley Mechanical Works |
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| INT13D – U06 Upper Rhymney Valley General Building |
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| INT13D-E09 Eastern Rhymney Valley Flooring Works |
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| INT13D-E08 - Eastern Rhymney Valley Flooring Works |
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| INT13D-E05-Eastern Rhymney Valley General Building |
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| INT13EL-E08-Eastern Rhymney Valley Electrical Work |
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| INT13EL-U06-Upper Rhymney Valley Electrical Works |
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| INT13H-E0702 Eastern Rhymney Valley Mechanical Work |
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| INT13H-E0701 Eastern Rhymney Valley Mechanical Work |
| INT13D – U06 Upper Rhymney Valley Painting Works |
| INT13D - U06 Upper Rhymney Valley Tiling Works |
| INT13D - E08H Eastern Rhymney Valley Mechanical Works |
| INT13H - E0703 Eastern Rhymney Valley General Building |
| INT13D - U06 Upper Rhymney Valley Damp Proof Works |
| INT13E - U09 Upper Rhymney Valley Electrical Works |
| INT13H - U09 Upper Rhymney Valley Mechanical Works |
| MATURG001 Upper Rhymney Valley Mechanical Works |
| INT13D - L06&08 Lower Rhymney Valley Electrical Works |
| Heating / South / 01 Lower Rhymney Valley Mechanical Works |
| INT13D -U09 Upper Rhymney Valley Tiling Works |
| MATURG002 Lower Rhymney Valley Mechanical Works |
| INTD-L09&10 Lower Rhymney Valley Flooring Works |
| INT13H-U10 Upper Rhymney Valley Mechanical Works |
| Gar / Almond / Manor001 Eastern Rhymney Valley General Building |
| Gar / Rowen / Tanybryn002 Eastern Rhymney Valley General Building |
| Gar / Thistleway 004 Eastern Rhymney Valley General Building |
| INT14D - L09/10 Lower Rhymney Valley Mechanical Works |
| INT14D L09/10 Lower Rhymney Valley Tiling Works |
| INT13D - L10 Lower Rhymney Valley Electrical Works |
| EME -01 Upper Rhymney Valley Mechanical Works |
| Maturg003 Eastern Rhymney Valley Mechanical Works |
| Maturg004 Eastern Rhymney Valley Mechanical Works |
| INT14D-E13 Eastern Rhymney Valley |
| MAT urg005 Eastern Rhymney Valley |

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| INT14D-E10 Eastern Rhymney Valley Flooring Works |
| Mat urg006 Eastern Rhymney Valley Mechanical Works |
| INT13D-E09A, Kitchen & Bathroom asbestos removal, Panside |
| INT13d-U09, Kitchen & bathroom asbestos removal |
| Mat urg007 - Heating Monmouth Walk, East Area |
| Gar/elm phase002 -Garage Repairs Ty Sign Elm Drive |
| Gar/elm phase003 -Garage repairs Ty Sign Elm Drive |
| INT14D-E12-H Eastern Rhymney Valley works Lot2 |
| Heating works, 51 Fleur de Lys Ave & 3 The Grove |
| Mat urg009 Eastern Rhymney Valley Mechanical Works |
| INT14D-E10 Eastern Rhymney Valley Asbestos Works |
| INT14E-L11 Lower Rhymney Valley Electrical Works |
| HP-PJ 22-04-2014 Emergency Heating |
| HP-GP-24-04-14 Emergency Heating |
| Mat urg0010 - Heating works - lot 2 |
| INT14D-L11 - Flooring at Tegfan & Third Ave, LRV |
| INT14P-L01A, Painting at Bronmynydd, Abertridwr |
| HP-GP-09-05-14, Heating Renewals |
| INT14E-U12A Electrical rewires, Golwg y Mynydd |
| Emergency Heating Installs, Lot 2 |
| HP-NR-20-05-14, Heating Renewals, Lot 2 |
| EXT14P-L01B Painting at Llan Road, Abertridwr |
| INT14D-U11 BRYN CARNO UPPER RHYMNEY VALLEY |
| HP-NR-23-05-14 Emergency Heating Installations |
| INT14D-U12 Upper Rhymney Valley Flooring Works |
| INT14E-U12B Electrical Works |

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| HP-GP-28-05-14 Heating renewals East |
| HP-PJ-29-05-14 Heating Renewals |
| INT14D-L10 Asbestos Removal |
| HP-GP-04/06/14 Heating Renewals (East and North) |
| INT13EL-L03, Electrical Works, 57 Ty Nant |
| INT14EL-L13 Electrical works The Crescent Trecenyd |
| 30014787/A - Trinant compound |
| INT14D –L12 & L13 Lower Rhymney Valley |
| Extdis/pant/001 External Disability Works |
| Extdis/pant/002 External Disability Works |
| INT14D – U13 WHQS Coed Y Haf Asbestos Removal |
| EXT14P-L01C Painting at Various streets, A'tridwr |
| Lot 4 Roofing Works - Works under £1000 |
| Lot 5 - Hardwood & PCVU Windows and Doors < £1000 |
| Lot 6 - Internal & external Painting works < £1000 |
| Lot 7 - Wall Tiling works under £1000 |
| Lot 8 - Sheet flooring works under £1000 |
| Lot 9 - External Render works under £1000 |
| Lot 3 - Electrical Works - Works Under £1000 |
| Lot 2 - Mechanical Works - Works Under £1000 |
| Lot 1 General Building - Works Under £1000 |
| Lot 2 Mechanical Works - Partial Heating Repairs |
| EXT14P-L01 Roofing Works at Abertridwr |
| Removal of Wall Cavity Insulation at Rowan Place |
| Lot 1 - INT14D-U01, General building Works |
| Lot 1 - INT14D-L14, General works at East Ave, Trecenydd |

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| Lot 3 - INT14D-L14, Rewire 3 Houses, Trecenydd |
| INT14D-U19 Rowan Place Asbestos Removal |
| INT14D-L16 Electrical Works |
| EXT14P-L01C - Ext Wet Trade Works in Abertridwr |
| INT145D-U15 Cefn Road Electrical Rewires |
| EXT14D-L01 Asbestos Removal - 17 Bryngelli Terrace |
| EXT14D-L03 / 3001 5912 |
| EXT14D - L03 / 3001 5912 |
| INT14D-U15 Asbestos Removal |
| INT14D-E12/15 - Kitchen & Bathroom Painting Response |
| INT14D-U17 Kitchen & bathroom Painting to 31 Properties in North Area |
| INT14D-L15 – Lot 8 – Flooring |
| INT14D-U17– Lot 8 – Flooring |
| INT14D-U17 - Electrical Works - North Area |
| INT14D-U17-Electrical Works-North Area(Chapel Tce) |
| INT14D-L15 Bryncenydd - rewire 18 properties |
| INT14D-L15 Bryncenydd - rewire 14 properties |
| 30016861 - Hafod Deg Day Centre-Redecoration Works |
| INT14D-U19 & U20 - Rowan Place Flats |
| Gas Heating Installs to Void Properties |
| Asbestos Removal to Dickens Court (Even Numbers) |
| Asbestos Removal to Dickens Court (Odd Numbers) |
| Asbestos Works to Railway Tererace Abercarn |
| Internal Painting to Kitchens and Bathrooms for 80 properties |
| INT15D-L17, INT15D-L18, INT15D-L19 , Lot 8 - Flooring |
| Emergency Heating Installations |

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| Heating Renewals |
| Grays Gardens Internal Flooring |
| Asbestos Removal Works to Grays Gardens, Graig y Rhacca (Odd / Even Numbers) |
| Heating renewals |
| INT15D-U23 Heol y Felin / Gelligaer Rd / Derwendeg Ave - Sheet Flooring Works |
| Internal Paiting to Kitchens and Bathrooms in Hengoed |
| Planned heating installations to two void properties |
| Planned Heating Installations |
| Planned Heating Installations to Three Properties in Caerphilly CBC |
| Sub contractor Roofing & Asbestos Tender |
| Internal painting works to 31 properties within CCBC |
| Rewiring Works to 22nr Properties in Caerphilly CBC |
| Flooring Works to 32nr Properties |
| Lot 1 for External Works to 16 Greenfield Place Abertridwr |
| Lot 10 Asbestos Works to 184 Properties |
| Rewiring Works to 14nr Properties |
| Rewiring Works to 23nr Properties |
| DLO - Lot 6 - Internal painting works to 69 Properties in CCBC |
| INT15D-E16 / E17 & E18 - Elm Drive - Lot 6 - Painting |
| Rewiring Works to 22nr Properties |
| Painting Works to 71nr Properties |
| Flooring Works to 5nr Properties |
| INT15D-E16 / E17 & E18 (Elm Drive) - Lot 8 Flooring |
| INT15D-U24 & U25 - Lansbury Avenue - Lot 8 - Flooring |
| INT15D-L24 L25 & L26 - Lot 8 - Flooring |
| Emergency Heating Works |

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| Heating Works to 16nr Properties |
| Rewiring Works to 22nr Properties |
| Rewiring Works to 13nr Properties |
| Internal Painting Works to 34nr Properties |
| External Works at 123 Nantgarw Road (Caerphilly) |
| Heating Works to 20 Properties in CCBC |
| Flooring Works to 61 Properties in CCBC |
| Mini Competition for Removal of Asbestos Ceilings & Floor Covering for Internal works (Machen) |
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| Internal Works Labour and Materials |
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| Housing Repair Operations Support Framework |
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| Small Lots |
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| Asbestos Management Services Framework |
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| Minor and Major Works of Adaptation Framework |
| Adaptation Works 37 Meadow Road |
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| Mortgageable Standard Structural Component Replacement & refurbishment for PRC Non-traditional Properties |
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| ECO Projects Tender |
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| WHQS External Works Arrangement |
| Mini Comp for works at Phillipstown |
| WHQS External Works Mini competition for New Tredegar |
| External Works - Cefn Hengoed |
| EW Mini Competition - Abertysswg (EXT16C - U13) |
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| Supply, Servicing and Maintenance of the Authority's Telecare and Telehealth service |

Small Lots New Selection Process

Small Lots E07 EO7 Monmouth Walk / Commin Close

Small Lots Contract E006a Penylan Rd. Odd Nos.

Small Lots Contract E002b Farm Close, Oakdale

Small Lots Contract E001a Mountain View, Markham

Small Lots Contract E02d Mountain View, Markham

Small Lots Contract E002a Penmaen Corner, Ivybush

Small Lots Packages
External Works East: Markham

Small Lots Packages
External Works East: Ynysddu

Small Lots Package, External Works East: Penylan

Small Lots Packages
External Works Lower (Flats)

Small Lots Packages
External Works Lower (Flats)

Small Lots Packages
External Works EV Pentwynmawr

Small Lots Package, External Works East: High Meadow

Small Lots Package, External Works East: Gelli Groes

Small Lots Package, External Works East: Croespenmaen

Sub contractor Roofing & Asbestos Tender

Screens for Void Properties

Provision of Loft Insulation for Caerphilly CBC

Shed Roof Replacement - South Area

Supply of Mobile Working

| Contract Status | Lead Procurement Officer |
|------------------------|---------------------------------|
| Awarded | Wayne Thomas |
| Awarded | Derek Morris |
| Awarded | Jessica Thomas |
| Awarded | Anne Knibbs |
| Awarded | Rhys James |
| Awarded | Rhys James |
| Awarded | Wayne Thomas |
| Awarded | Stefano Jefferson |
| Awarded | Jessica Thomas |
| Awarded | Jessica Thomas |
| Awarded | Jessica Thomas |
| Awarded | Jessica Thomas |
| Awarded | Jessica Thomas |
| Awarded | Jessica Thomas |
| Awarded | Wayne Thomas |
| Awarded | Nick Abbott |
| Awarded | Wayne Thomas |
| Awarded | Rhys James |
| Awarded | Rebecca Francombe |

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| Awarded | Rebecca Francombe |
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| Awarded | Rebecca Francombe |
| Awarded | Rebecca Francombe |
| Awarded | Rebecca Francombe |
| Awarded | Rebecca Francombe |
| Awarded | Rebecca Francombe |
| Awarded | Jessica Thomas |
| Awarded | Jessica Thomas |
| Awarded | Jessica Thomas |
| Awarded | Jessica Thomas |
| Awarded | Jessica Thomas |
| Awarded | Jessica Thomas |
| Award Stage | Rebecca Francombe |
| Awarded | Wayne Thomas |

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| Awarded | Jessica Thomas |
| Awarded | Jessica Thomas |
| Awarded | Jessica Thomas |
| Awarded | Stefano Jefferson |
| Award Stage | Rebecca Francombe |
| Awarded | Jessica Thomas |
| Awarded | Jessica Thomas |
| Awarded | Jessica Thomas |
| Awarded | Jessica Thomas |
| Awarded | Stefano Jefferson |
| Awarded | Stefano Jefferson |
| Awarded | Jessica Thomas |
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| Awarded | Jessica Thomas |
| Awarded | Jessica Thomas |
| Awarded | Jessica Thomas |
| Awarded | Jessica Thomas |
| Awarded | Jessica Thomas |
| Awarded | Stefano Jefferson |
| Awarded | Rebecca Francombe |
| Awarded | Jessica Thomas |
| Awarded | Jessica Thomas |
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| Awarded | Rebecca Francombe |
| Awarded | Rebecca Francombe |
| Awarded | Rebecca Francombe |
| Awarded | Jessica Thomas |

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| Awarded | Jessica Thomas |
| Awarded | Jessica Thomas |
| Awarded | Jessica Thomas |
| Awarded | Jessica Thomas |
| Awarded | Rebecca Francombe |
| Awarded | Stefano Jefferson |
| Awarded | Stefano Jefferson |
| Awarded | Rebecca Francombe |
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| Awarded | Derek Morris |
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| Awarded | Nick Abbott |
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| Awarded | Nick Abbott |
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| Awarded | Nick Abbott |
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| Awarded | Nick Abbott |
| Awarded | Nick Abbott |
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| Awarded | Wayne Thomas |
| | |
| Award Stage | Nick Abbott |
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| Awarded | Derek Morris |
| Awarded | Rebecca Francombe |
| Awarded | Rebecca Francombe |
| Awarded | Rebecca Francombe |
| Awarded | Rebecca Francombe |
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| Awarded | Rhys James |

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| Awarded | Nick Abbott |
| Awarded | Nick Abbott |
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| Awarded | Nick Abbott |
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| Awarded | Nick Abbott |
| Awarded | Stefano Jefferson |
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| Contract Awarded | Stefano Jefferson |
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| Contract Awarded | Stefano Jefferson |
| Contract Awarded | Stefano Jefferson |
| Contract Awarded | Stefano Jefferson |
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| Awarded | Wayne Thomas |
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| Awarded | Rhys James |
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| Awarded | Rebecca Francombe |
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| Awarded | Mike O'Leary |
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| WHQS to progress Business Case | Rhys James |
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