TfL Future contract opportunities over £100,000					16/09/2024
Project Id	**Project Name**	**Description**	**Commodity (L1)**	**Contract Award Approval (Expected Date)**	**Baseline Spend**
WS1132030139	96TS _ Repair and Overhaul of Batteries to 96TS Jubilee Line Fleet supplied by Hoppecke Industrial Batteries Ltd	For the repairs of 40 off batteries and 2 cycles of overhaul as part of Corrective Maintenance	POWER & COOLING;	01/12/2024	£400K - £500K
WS1142516057	PLU INF LVAC Lighting Main Upgrade Cabling and Switches	To upgrade the lighting main in order to facilitate OPO and compliance. To be considered with ID27162 To be considered with ID27162	CONSTRUCTION;	18/02/2025	£25M - £50M
WS1142525494	EV Provision of S and B wheelsets build services (CAPEX)	A contract for the supply of 16-wheel sets	FLEET;	20/11/2024	£300K - £400K
WS1142538453	Pan-Fleet - Tender - CV989 - Feasibility Study for replacing supplier LTG	Feasibility to remove remaining scope from LTG - VLU SSL Engineering job number CV989	FLEET;	30/10/2027	£300K - £400K
WS1142818369	S7 Overhaul and Supply of intercar jumpers for S7 Fleet S-Stock	Overhaul and Supply of intercar jumpers for S7 Fleet S-Stock	FLEET;	21/10/2024	£400K - £500K
WS1142951240	S7 Supply of earth cabling for S-Stock S7 Fleet Overhaul Programme Lift	Supply of earth cablings to support maintenance overhaul activity to the S-Stock Fleet of trains. (132 trains across Circle, District and Hammersmith City Lines).	FLEET;	31/10/2024	£300K - £400K
WS1142963442	TfL-01678 - Ultrasonic B Scan Testing Resource	Ultrasonic B Scan Testing Resource	TRACK;	01/09/2025	£10M - £25M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1143131177	Water mist system replacement at 24 stations	Water mist system replacement at 24 stations	CONSTRUCTION;	30/10/2024	£1M - £5M
WS1143156531	Oakwood Property Development	Property Development at Oakwood in North London. Route to market to be defined but London Development Panel 2 mini competition is most likely	COMMERCIAL DEVELOPMENT;	05/01/2028	£1M - £5M
WS1143165263	Digital Traffic Enforcement System Renewal Placeholder	Arrangements to provide supporting system used by the Road Network Compliance team in CPOS to enforce certain traffic regulations on the Transport for London Road Network (TLRN) post expiry of current contract. The system connects to the TfL CCTV camera network and enables operators to view, record, review, and validate contraventions and generate evidence packs for transmission to the Traffic Enforcement and Notice Processing service provider. This is then processed and Penalty Charge Notices are sent to those who have contravened.	ROAD USER SERVICES;	17/12/2024	£10M - £25M
WS1143170563	92TS Speedo, Destination Indicator and Number Indicator repairs	Reverse Engineering Framework	FLEET;	31/03/2025	£200K - £300K
WS1143175458	Supply of Fast Setting Concrete	The supply of pre-mix fast setting concrete for the installation of Track Baseplates	TRACK;	27/09/2024	£5M - £10M
WS1143212185	Pan Fleet - Retender - Gear Box Failure Oil Sampling	Retender of upcoming tender	FLEET;	30/03/2027	£500K - £1M
WS1143217038	Composite Sleepers and Bearers contract	Composite sleepers and Bearers contract	TRACK;	30/11/2025	£1M - £5M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1143241927	PPA3 - Energy Purchasing (Tranche 3)	Parameters tbc - Power Purchase Agreements (PPAs) from New to Earth Assets (200 GWhs per annum - 15 year agreement)	UTILITIES;	01/12/2025	>£50M
WS1143242211	BCF - Pan LUL Fleet_ Supply of Springs and related parts	TfL01925 Supply of Springs and related parts. Sub £125k RFQ	FLEET;	04/11/2024	£100K - £200K
WS1143252208	OEM Tiflex - Supply of bespoke flooring	For the sourcing of flooring components for Central, Victoria, Piccadilly & Jubilee lines, required for BAU fleet maintenance.	FLEET;	26/09/2024	£400K - £500K
WS1143276570	London Underground Lift Maintenance Contract 2025	Contract to deliver the planned and reactive maintenance of a portfolio of c. 100 lifts for LU	LIFTS AND ESCALATORS;	17/01/2025	>£50M
WS1143290851	Woolwich Ferry Auto Mooring Solution	Replacement Auto Mooring System	OUTSOURCED TRANSPORT SERVICES;	31/12/2024	£1M - £5M
WS1144153089	DMU - Vac Plants Overhaul at Northumberland Park Depot	Vac Plants Overhaul at Hainault Depot, Northumberland park, Stonebridge Park and Ealing Common Depots	FLEET;	13/11/2024	£300K - £400K
WS1144204567	Pan-fleet - Tender - Bespoke Plastic, Rubber and Composite Components	Tender of current fleet wide requirements for bespoke plastic and rubber components	FLEET;	01/05/2026	£1M - £5M
WS1144550983	72TS Bakerloo Doors - Supply of Machined parts	72TS Bakerloo Doors - Supply of Machined parts	FLEET;	31/10/2024	£500K - £1M
WS1144552544	72TS Bakerloo Doors - Supply of Pneumatic parts	72TS Bakerloo Doors - Supply of Pneumatic parts	FLEET;	31/10/2024	£200K - £300K

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1145475322	Icomera Wi-Fi Service Support for EL and LOTrains	establish and maintain on-train Wi-Fi services for the Elizabeth line and London Overground ("Wi-Fi Infrastructure Service").	IT INFRASTRUCTURE;	31/03/2025	£1M - £5M
WS1146529331	Technical Support and Maintenance of Caesar	Supply, technical support and maintenance of the Central Automated Electronic Schedules and Repository (CAESAR) for the Buses Directorate	IT SOFTWARE;	17/08/2025	£100K - £200K
WS1146594055	S8 Supply Overhaul of Intercar jumpers for S-Stock S8 Fleet	Supply of intercar jumpers as part of overhaul requirements for Metropolitan fleet	FLEET;	09/12/2024	£300K - £400K
WS1146602976	S8 Overhaul of Wiper Wash System on the S-Stock Metropolitan Line Fleet	Overhaul of Wiper Wash System on the S-Stock Metropolitan Line Fleet for S8 Fleet	FLEET;	30/09/2024	£200K - £300K
WS1146716164	S7 M Door Locks for S-Stock S7 Fleet	Overhaul and supply of M-Doors on S-Stock S7 Fleet (132 trains)	FLEET;	24/03/2025	£500K - £1M
WS1146726369	Supply of Chevrons for S7 S8 S-Stock	Supply of Chevrons for S-Stock for overhaul programme lift	FLEET;	12/09/2024	£1M - £5M
WS1146734183	S7 Overhaul of HVAC on S7 Fleet	Overhaul Supply of HVAC PCBs on S7 Fleet (132 trains)	FLEET;	13/07/2026	£5M - £10M
WS1146778866	Station Agreement between LUL and TOC (Train Operating Company) at West Brompton Station	Requirement for a station agreement for the TOC's (current incumbent is Govia Thameslink Railways Limited (GTR). Department for Transport to award franchise concession for the specific route, who will then enter the station agreement with LUL) use of the station and facilities. Should Network Rail be replaced by Great British Railways contracts may require amending	RAIL COLLABORATION;	01/03/2028	£500K - £1M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1146789277	Station Agreement between LUL and TOC (Train Operating Company) at Old Street	Requirement for a station agreement for the TOC's (current incembent is Govia Thameslink Railways Limited (GTR). Department for Transport to award franchise concession for the specific route, who will then enter the station agreement with LUL) use of the station and facilities. Should Network Rail be replaced by Great British Railways contracts may require amending	RAIL COLLABORATION;	01/03/2028	£1M - £5M
WS1146801677	Station Agreement between LUL and TOC (Train Operating Company) for Kentish Town Station	Requirement for a station agreement for the TOC's (current incumbent is Govia Thameslink Railways Limited (GTR). Department for Transport to award franchise concession for the specific route, who will then enter the station agreement with LUL) to use the station and facilities. Should Network Rail be replaced by Great British Railways contracts may require amending	RAIL COLLABORATION;	01/03/2028	£200K - £300K
WS1146807473	Station Agreement LUL and Arriva Rail London (concessionaire of London Overground Network) for Willesden Junction	Requirement for LUL to have a station agreement with the London Overground concessionaire (current incumbent is Arriva London Rail. TfL to award concession for the operation of the London Overground route to the operator, who will then enter the station agreement with LUL) for use of the station and facilities. Length of agreement estimated at 7 years	RAIL COLLABORATION;	03/02/2026	£1M - £5M
WS1146814978	Station Agreement between LUL and Operator of the London Overground Network for the 14 Rail for London stations	Operator of the London Overground Network requires a station agreement for the 14 Rail for London stations. The current incumbent is Arriva Rail London. TfL to award the concession, who will then enter into this station agreement	RAIL COLLABORATION;	03/02/2026	£10M - £25M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1146856547	Station Agreement between LUL and TOC (Train Operating Company) for Upminster Station	Requirement for LUL to have a station agreement for the use of the station and facilities. The current Station Facility Owner is c2c. The department of Transport to award the franchise concession for the specific route, who then enter into the station agreement with LUL	RAIL COLLABORATION;	01/02/2028	£500K - £1M
WS1146868193	Station Agreement between LUL and TOC (Train Operating Company) for Harrow Wealdstone station	Requirement for TOC to have a station agreement in place for the use of the station and facilities. The current TOC is West Midland Trains. Should Network Rail be replaced by Great British Railways contract details may require amending	RAIL COLLABORATION;	12/05/2025	£1M - £5M
WS1147029338	Pan FLeet - SSR 5yr Wabtec Group supply across LU BAU Fleet	Contract between Wabtec LU to follow on from SSR 413	FLEET;	23/11/2024	£10M - £25M
WS1147029892	Future Activity - Brake Blocks Supply	Brake Blocks supply across BCV, SSL and JNP (Excludes Northern Line)	FLEET;	31/07/2025	£5M - £10M
WS1147033739	Pan TfL - Supply of parts for Air and Braking Control Technology and the performance of related services supplied by Knorr Bremse	Supply of parts for Air and Braking Control Technology and the performance of related services	FLEET;	10/03/2026	£10M - £25M
WS1147222242	LTC-24-723 On-Track Plant vehicles and Operatives	On and Off track plant including operatives framework for London Trams to replace LTC-17-468. For use in asset areas Pway, Civils and Power.	FLEET;	28/02/2025	£1M - £5M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1148447848	92TS Central Line Circuit Traction Boards and the Performance of Related Services supplied by Bombardier Transportation	Supply of Circuit Traction Boards and the Performance of Related Services for the 92TS Central Line Fleet	FLEET;	30/10/2024	£1M - £5M
WS1148463744	09TS and S-Stock - SSR - Windscreen Wiper Supply, Wiper Motor System and Screenwash Tank Supply and Repair Services	09 and 'S' Stock Fleet Windscreen Wiper Supply, Wiper Motor System and Screenwash Tank Supply and Repair Services	FLEET;	16/03/2025	£300K - £400K
WS1148467254	09TS and 'S' Stock - Repair of Short Circuit Devices	To be updated for long term plan	FLEET;	04/11/2024	£500K - £1M
WS1149151778	S-Stock - Supply and Repair of PIS	Supply and Repair of S-Stock Passenger Information System	FLEET;	31/03/2025	£500K - £1M
WS1149542430	Plastics Rubber SSR Future Entry	New Plastics Rubber SSR whilst framework is put in place aligned to realistic tender timescales	FLEET;	01/05/2026	£1M - £5M
WS1168656574	72TS _Bakerloo HVAC Cab Services supplied by LH Plc	Repair and Overhaul of Bakerloo HVAC Cab Services	FLEET;	30/06/2026	£400K - £500K
WS1183767429	Mechanical Services	Mechanical Services	FACILITIES MANAGEMENT;	01/09/2024	£1M - £5M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1188796839	Reactive and Repair Maintenance Services for HV plant Elizabeth Line	TfL CRL RFLI 0156 - Reactive and Repair Maintenance Services: Reactive (emergency) maintentance and repairs to high voltage (HV) plant as utilised within the AC traction power and non-traction power supply systems supporting the operation of the Elizabeth Line railway. £400,000 for the initial 4 years plus £100,000 for the option to extend for an additional 1 year.	POWER & COOLING;	12/11/2024	£500K - £1M
WS1206897717	EV - Disab Overhaul (CAPEX)	Overahul of Disab product, from the OEM. Previously TfL-01654.	FLEET;	31/01/2025	£500K - £1M
WS1222231699	PIPELINE Re tender for Campaign, High Volume and Graduate Schemes Old Contract was TfL 94440	Re tender for Campaign High Volume and Graduate Schemes Old Contract was TfL 94440	CORPORATE SERVICES;	01/06/2026	£5M - £10M
WS1222289511	PIPELINE - Rehab Centres for OH OLD FW TfL 95739	PIPELINE - Rehab Centres for OH OLD FW TfL 95739	CORPORATE SERVICES;	01/12/2025	£500K - £1M
WS1242133750	ICT14254 - Rates Payment and Rates Analysis Software	The software is an essential requirement to manage and pay the rates bill for the TfL property estate.	IT SOFTWARE;	25/02/2028	£100K - £200K
WS1282795920	Hoardings Supply and Fit Framework	For call offs as and when required, to provide hoarding, and associated services, across the Tfl estate.	FLEET;	30/09/2024	£5M - £10M
WS1283090118	ICT14261 - Essbase Application Support and Maintenance	Provision of Support and Maintenance for Essbase application (Northdoor)	IT INFRASTRUCTURE;	27/01/2025	£200K - £300K

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1289284151	EV - Battery Loco - Gauging Repairs (OPEX)	Battery Loco - Gauging Repairs	FLEET;	03/01/2025	£100K - £200K
WS1299363750	72TS Bakerloo Line and 73TS Piccadilly BAU Fleet - MG Coil supply	Competitive tender for the supply of MG coils now that the R Baker contract has expired	FLEET;	30/06/2026	£500K - £1M
WS1299368773	OTH - Stripping and Cleaning of Relays	Stripping and cleaning of Relays	FLEET;	27/01/2025	£100K - £200K
WS1299449398	DMU - De-Icing Plant Overhaul	Overhaul of De-Icing plant in several depots	FLEET;	30/09/2024	£300K - £400K
WS1304248449	London Overground Infrastructure Maintenance Contract (IMC3)	The provision of infrastructure maintenance, faulting, repair and renewals services for London Overground (namely the 'Infrastructure Maintenance Contract 3 (IMC3)'.	CONSTRUCTION;	28/02/2025	>£50M
WS1313522979	WS 1313522979 Supply of Interflon Products	Sourcing Project covering the supply of Interflon Products	TRACK;	29/05/2025	£1M - £5M
WS1337447745	EV Bogie Framework Repairs (CAPEX)	This sourcing project is to determine the Bogie Framework repair contractor. The tender will be based upon the Bogie Framework repair procedure established under a contract with Millenium Site Services	FLEET;	02/04/2025	£1M - £5M
WS1341272843	EV Atlas Equipment and Roll Loader Overhaul Contract (CAPEX)	Atlas Wagon mounted plant overhaul - subject to 'Make or Buy' decision June 23. Work could be completed in REW	FLEET;	28/02/2025	£100K - £200K

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1351380105	TfL 96158 Insurance Broking Services	Re-tender/ re-procurement of for the provision of Insurance Broking Services, contract expires on 18/01/2025. Insurance premium value is estimated £135m whereas the broking services fee is estimated £1.5m	CORPORATE SERVICES;	28/02/2025	>£50M
WS1356048534	Rotork Midland Ltd supply and repair of signalling components inc train stop motors	Trainstop Point Motors (Pneumatic) repairs and supply . Rotork 00109 1468 00203 6370 00203 6409 00203 6603 00203 6673 00205 9706 00206 4949 00206 7133 [Pneumatrol 00203 6398 00203 6399 00203 6400 00203 6405 00203 6408 203 6408 - see separate WS1142595611 & SPX WS144308693]	SIGNALLING MAINTENANCE;	10/01/2025	£200K - £300K
WS1361580985	EV Battery Loco - Cab Enhancement Manufacturing (CAPEX)	Provide governance for a number of frameworks covering head rest, foot rests, seats, etc. This comes out of the Cab Enhancement design WS 1295384737, but is not a follow on project	FLEET;	03/03/2025	£1M - £5M
WS1361697763	Baker Street Platform Train Interface Design and Build	Design and Build contract for implementation works at Baker Street upgrade the platform train interface	CONSTRUCTION;	10/12/2024	£1M - £5M
WS1364123243	BAU Pan Fleet - Tender Composite materials	Supplies of Arc and Thermal Protection Products Value	FLEET;	01/07/2026	£500K - £1M
WS1375671305	PIPLELINE Retender of TfL 96078 Employee Benefits	TfL 96078 - Edenred Employee Benefits (Old Contract ICT 12863)	CORPORATE SERVICES;	02/02/2027	£10M - £25M

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WS1379060694	72TS Supply of Mechanical Components (VD Surrounds and Brackets)	manufacture & supply of Above Waist Rail Brackets and Visual Display Surround Unit for the whole fleet to support 72 RVAR Project	FLEET;	02/10/2024	£1M - £5M
WS1379486589	Supply of 72TS Electrical Materials for RVAR Project	Supply of Visual Display electrical components for the entire fleet	FLEET;	18/10/2024	£1M - £5M
WS1381365970	HV Switchgear UIP3224.23	Replacement of Switchgear at 4 sites	POWER & COOLING;	30/01/2025	£10M - £25M
WS1390287316	Supply of 92TS Mechanical Materials for Central Line Improvement Programme (CLIP)	Supply of 92TS Mechanical Components for Central Line Fleet to support Central Line Improvement Programme (CLIP)	FLEET;	01/11/2024	£10M - £25M
WS1408349446	Future Derogation - Flooring Components	Flooring Components for Central, Victoria, Piccadilly & Jubilee lines. Derogation to end of Fleet life	FLEET;	27/10/2026	£500K - £1M
WS1413989430	LU Staff Scheduling Market Engagement	Contract for the supply and implementation of train staff scheduling system. Previous contract reference is ITC10640	IT SERVICES;	23/12/2024	£1M - £5M
WS1421233951	New Trams Procurement Project (NTPP)	The purchase of 24 new trams and associated spares and tooling to replace the existing 24 Bombardier fleet, plus an option for up to 16 additional trams and a support agreement for the design life of the new fleet.	ROLLING STOCK;	01/05/2026	>£50M
WS1421946233	Supply of Timber Products	Supply of Timber Products	TRACK;	28/03/2025	£5M - £10M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1425074653	PIPELINE Replacement of TfL 96261 Bespoke Remuneration Benchmarking	TfL conduct executive benchmarking on an annual basis in order to provide insight on market levels of remuneration, changing market practices and general pay setting for our critical talent at Chief Officer and Director level. The reports that are produced are used primarily to provide these necessary insights to the TfL Remuneration Committee who are accountable for Chief Officer remuneration but are also used by the Commissioner, Chief People Office and Director Compensation & Benefits for determining on pay matters across the Director population. 24.02.2023 Value changed to refect output of CAM. (19/02/2023). 30.08.2023 Check at time of tender if GLA migh need this.	CORPORATE SERVICES;	01/12/2025	£500K - £1M
WS1425601406	RUC Re-Let Enforcement Operations (EOps)	Enforcement operations including IT and other services, to support its current road user charging schemes (including Congestion Charging) and potential future road and infrastructure charging schemes	ROAD USER SERVICES;	05/05/2025	>£50M
WS1430578570	ICT14210 Traffic Order Management and Enforcement (TOME)	Traffic Order Management & Enforcement (TOME) Platforms	IT SOFTWARE;	02/09/2024	£1M - £5M
WS1437259666	ICT14223 Future Bus Systems 2	Bus Contract Management System and associated services	IT SOFTWARE;	26/09/2025	£5M - £10M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1444179969	WS1444179969-OSO-CH-Non-Docked Micromobility Rental Services	A pan-London contract for the rental of e-bikes predominantly but operators will have the freedom to include e-scooters. This is a revenue generating concession, the revenue figures quoted are revenues to operators rather than profit and is the value of the concession that will be awarded. City Charges make up the revenue that will be distributed to London Boroughs and TfL.	OUTSOURCED TRANSPORT SERVICES;	20/05/2025	£5M - £10M
WS1470934909	Elizabeth line Yellow Plants and MPaC Operations and Maintenance Support Services	Provision of Operations and Maintenance Services for the Crossrail Yellow Plant	FLEET;	06/12/2024	£25M - £50M
WS1471669656	Elizabeth Line Civil Examinations 2024 Onwards	Elizabeth Line & London Overground Civil Examinations	CONSTRUCTION;	08/10/2024	£5M - £10M
WS1474749060	PCC and OMC LV Upgrade	PCC & OMC LV Upgrade	OUTSOURCED TRANSPORT SERVICES;	18/08/2027	£1M - £5M
WS1483565218	DAISY Screen Replacement	DAISY Screen Replacement	RAIL SYSTEMS;	04/11/2024	£300K - £400K
WS1484096908	Barons Court Column Strengthening and Canopy Refurbishment Works	Procurement for Barons Court column strengthening and canopy refurbishment works	CONSTRUCTION;	01/01/2025	£1M - £5M
WS1502257151	Passenger Incident Management System	A tender to explore the opportunities to replace the current operational Incident Management System.	IT SOFTWARE;	30/09/2025	£10M - £25M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1525589300	1992TS Saloon Seat Overhaul (CLIP)	To overhaul the seats for the 1992 Tube Stock (Central Line). This may be introduced as part of the CLIP overhaul and upgrade programme.	FLEET;	15/12/2024	£1M - £5M
WS1548962024	DMU BAU Manipulator sourcing for Stratford Market Depot	DMU - Pan LUL Fleet_Manipulators for Stratford	FLEET;	11/10/2024	£200K - £300K
WS1549026368	Pipeline - Retender of TfL 96058 EAP	TfL require an out-sourced Employee Assistance Programme (EAP) to provide information and advisory services for its employees facing broad generic issues. An employee assistance program is an employee benefit program that assists employees and their families with personal problems and/or work-related problems that may impact their job performance, health, mental and emotional well-being. It consists of providing advice/signposting and some short-term consulting.	CORPORATE SERVICES;	31/05/2027	£5M - £10M
WS1550698454	92TS Doors - New Door Leaves	Supply of Door Leaves	FLEET;	28/11/2025	£5M - £10M
WS1553601390	Elizabeth Line Track and Stations Drainage Inspections and Condition Reports	Elizabeth Line Track and Stations Drainage Inspections and Condition Reports	TRACK;	08/10/2024	£1M - £5M
WS1560604713	96TS Doors - Door Fault Indicator Lights	Supply of DFILs	FLEET;	15/01/2025	£100K - £200K

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1570399069	Bridges and Civil Structures Maintenance	Re-tender of contract to deliver ongoing maintenance of LU bridges and structures comprising reactive maintenance and option to include planned preventative maintenance. The estimated contract term is 8 years at this stage.	CONSTRUCTION;	27/01/2025	>£50M
WS1570457123	Innovative Escalator Modernisation Enabling Works Partner or Framework	LU requires enabling works packages to be procured to support the Innovative Escalator Modernisation programme of in-truss escalator replacements. Options currently being considered include a single delivery partner or an enabling works framework	CONSTRUCTION;	17/03/2025	£25M - £50M
WS1575423235	Paddington Station East Box Cladding Replacement - Sourcing Project	Replacement and installation of the one damaged concrete cladding section at Paddington Station East Box on the Eastbourne Terrace road side on Elizabeth Line	CONSTRUCTION;	08/10/2024	£100K - £200K
WS1581468291	Retender of TfL Signage Framework Agreement	Retender of TfL Signage Framework Agreement	STREETS AND TRAFFIC;	31/10/2024	£5M - £10M
WS1582617322	00039_Places_Limmo Peninsula Development Partner	The appointment of a Joint Venture partner to develop the Limmo Peninsula site in Canning Town.	COMMERCIAL DEVELOPMENT;	21/01/2025	>£50M
WS1603734803	ICT14602 NEC MANAGEMENT TOOL - ASITE	Contract for Management Software to support NEC3 Contract Management Systems.	IT SOFTWARE;	30/09/2024	£1M - £5M
WS1604082518	PIPELINE ENTRY - CORE SUPPORT SERVICES	REPROCUREMENT OF Service Desk and Deskside support Service (ICT12804 CORE SUPPORT SERVICES)	IT SERVICES;	30/01/2026	>£50M

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WS1604099655	PIPELINE ENTRY - OT DETECTION TOOL	WS1371855264 ICT14202 OT DETECTION TOOL 3 YEAR CONTRACT NOZOMI SUBCONTRACTOR	IT SERVICES; IT SOFTWARE;	31/03/2026	£1M - £5M
WS1604572282	PIPELINE ENTRY - QUEST ENTERPRISE LICENCE	ICT14018 QUEST ENTERPRISE LICENCE RENEWAL	IT SOFTWARE;	31/01/2025	£1M - £5M
WS1604586865	PIPELINE ENTRY - MIGRATION STUDIO SUBSCRIPTION RENEWAL	REPROCUREMENT OF ICT13991 MIGRATION STUDIO SUBSCRIPTION RENEWAL	IT SOFTWARE;	01/02/2025	£500K - £1M
WS1609456225	Passenger Incident Management System (PIMS) - MICCS Support and Maintenance	An interim support and maintenance contract to continue the use of the Safe System as an interim measure to reprocure a longer term solution	IT SOFTWARE;	25/10/2024	£1M - £5M
WS1611137484	LTC-23-663 Substation Power Equipment Renewal	Substation Power Equipment Renewals	FLEET;	07/10/2024	£500K - £1M
WS1615608841	London Transport Museum-LTM Offsite Storage 3 year contract	London Transport Museum-LTM Offsite Storage 3 year contract (1+1+1)	FLEET;	02/12/2024	£200K - £300K
WS1618734681	ICT13191 Icomera Wi-Fi Support and Maintenance EXTENSION	establish and maintain on-train Wi-Fi services for the Elizabeth line and London Overground (“Wi-Fi Infrastructure Service”).	IT INFRASTRUCTURE;	31/03/2025	£1M - £5M
WS1621491153	BAU Fleet 92TS Central Line Supply Battery Set and Maintenance SSR	92TS Battery Sourcing -Central Line	FLEET;	28/10/2024	£500K - £1M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1623188455	ICT14784 BT Broadband Migration	This procurement is to address the changes Openreach industry action to discontinue the provision of legacy PSTN/ISDN services nationwide by January 2027.	IT INFRASTRUCTURE;	01/11/2024	£300K - £400K
WS1623817003	ICT14164 - TIBCO Spotfire Licensing - Variation 1	This is to procure the various TIBCO Spotfire licences and the Managed service agreement. These were once two separate contracts which are now being merged for a streamlined category management approach.	IT SOFTWARE;	21/07/2025	£100K - £200K
WS1627526190	DMU - Waterloo Depot Pfaff train lifting system PLC upgrade	CM team - Austin Anderson will run the request with variation contract with existing supplier DMU - Train Lifting System Software Waterloo	FLEET;	17/01/2025	£100K - £200K
WS1627627615	DMU - Train Wash Control Panel For Hainault	DMU - Train Wash Control Panel For Hainault	FLEET;	31/12/2025	£500K - £1M
WS1627666869	DMU - Battery Room refurbishment for Stonebridge	DMU Battery Room refurbishment for Stonebridge	FLEET;	12/12/2025	£500K - £1M
WS1627671161	DMU Lifting System Software and Hardware for Stratford Market	DMU- Lifting System Software and Hardware for Stratford Market	FLEET;	10/02/2025	£500K - £1M
WS1627749429	BAU Fleet 92TS Maintenance Traction Control and Electric Components	BAU Fleet Maintenance Traction Control and Electric Components · Secheron Hasler (UK) Ltd	FLEET;	30/10/2024	£400K - £500K

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1718120008	Pipeline Entry - Tait Narrow Band (was ICT12549)	Pipeline Entry - Tait Narrow Band (was ICT12549)	IT INFRASTRUCTURE;	31/08/2029	£10M - £25M
WS1718053879	Pipeline Entry - Derogation for Bus Radio Airwave (was ICT13351)	Pipeline Entry - Derogation for Bus Radio Airwave (was ICT13351)	IT INFRASTRUCTURE;	20/12/2024	£100K - £200K
WS1718136093	Pipeline Entry - TLK100 (was ICT14395)	Pipeline Entry - TLK100 (was ICT14395)	IT INFRASTRUCTURE;	13/09/2024	£200K - £300K
WS1681141186	ICT14522 - Bus Disruptions - Notice of Events	Replace the free text on the Notice Of Event with Data on a map (the path of the diversion on a map and a list of the stops closed).	IT SOFTWARE;	28/03/2025	£300K - £400K
WS1670981959	CLIP Train Vinyl - Fleet quantity	Procurement of vinyl for the vinyling of the Central Line fleet after refurbishment. This requirement is subject to budget approval	FLEET;	27/02/2026	£10M - £25M
WS1718125048	Pipeline Entry - Connect Contract Re-Let (was ICT12872)	Pipeline Entry - Connect Contract Re-Let (was ICT12872)	IT INFRASTRUCTURE;	20/11/2026	>£50M
WS1680732657	92TS - Damper Assembly - Phase 3	Parts for Damper assembly repair	FLEET;	31/03/2025	£1M - £5M
WS1339559390	Supply of Spikefast Product	LCW42216 Supply of Spikefast Products DWG	TRACK;	18/12/2024	£100K - £200K
WS1715829009	AC15 Door Access Steps	AC15 Door Access Steps	FLEET;	28/02/2025	£100K - £200K

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1718091124	Pipeline Entry - Ofcom Bus Licenses (was ICT13130)	Pipeline Entry - Ofcom Bus Licenses (was ICT13130)	IT INFRASTRUCTURE;	31/08/2029	£1M - £5M
WS1202189240	ICT14227, Renewal of BCMS and BODS contract 2023	Renewal of BCMS and BODS contract. Sub- contractor is CGI.	IT SOFTWARE;	31/10/2024	£100K - £200K
WS1657624003	TfL 96423 - EDI Training Framework	TfL 96423 - Equality, Diversity and Inclusion Training Framework	CORPORATE SERVICES;	30/09/2024	£1M - £5M
WS1668388320	DAM (Placeholder - details still tbc)	Digitising Asset Management. The scope started off as: - strategic business partner - implementation solution - technical delivery Current forecast reduced and entry adjusted accordingly. Details still tbc as of May 2024. File ref TfL 96554	CORPORATE SERVICES;	24/02/2025	£1M - £5M
WS1664999846	BCMS and BODS 2025	ICT14227 BCMS and BODS	IT SOFTWARE;	01/12/2024	£100K - £200K
WS1659126264	TfL 96910 - Leadership, Mentoring and Coaching Framework	Leadership, Mentoring and Coaching Framework	CORPORATE SERVICES;	31/10/2024	£1M - £5M
WS1703228244	Work-Related Violence and Aggression Reporting	Provision of software to facilitate pan-TfL reporting of work related violence	IT SOFTWARE;	16/07/2025	£500K - £1M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1710174601	ICT14455 Automated Cyber Assurance Tool	Procurement of an Automated Assurance Tool for Cyber Security Assurance	IT INFRASTRUCTURE;	31/03/2025	£200K - £300K
WS1630931027	96TS JOHPL - Alstom Paper 3	Alstom to supply materials to support 96TS Jubilee line Programme, which support the Fleet Heavy Overhaul (FHO) programme of works.	FLEET;	30/09/2024	£5M - £10M
WS1681228962	Edenaire Cooling Units Replacement - UIP3258.659	Edenaire Comfort Cooling Units Replacement for 5 stations on Jubilee Line.	POWER & COOLING;	09/11/2024	£1M - £5M
WS1663386054	FM Minor Works and Opex Renewals	Framework for FM works	FACILITIES MANAGEMENT;	31/01/2025	>£50M
WS1630768546	SSL - SSR Supply of Plastic Security Seals	SSR Supply of Plastic Security Seals from ITW Envopack	FLEET;	01/05/2026	£500K - £1M
WS1653377229	BAU_Fleet 92TS_Central Line Compressor Overhaul	BAU_Fleet 92TS_Central Line Compressor Overhaul	FLEET;	31/01/2025	£200K - £300K
WS1710174649	ICT14467 - Threat Intelligence Platform	Procurement of a Threat Intelligence Platform	IT INFRASTRUCTURE;	31/01/2025	£200K - £300K
WS1670921480	REW CLIP - Back Pressure Rig, Turntables and Rails	Overhaul components for wheelsets to support the enabling of CLIP project. CAPEX. Require one supplier only under one PO to complete maintenance. Should install at Christmas with the contract ending in June.	FLEET;	02/12/2024	£200K - £300K

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1667571312	ICT14710 SAP S4HANA project	Implementation of the move from SAP ECC6.0 EHP7 to the S/4 HANA application (and associated change management), maintaining support of the current ECC6 system during this transitional period plus also the ongoing support of S/4HANA and related infrastructure post system integration.	IT SOFTWARE;	31/12/2024	>£50M
WS1632775816	RRV	Framework for Rail Road Vehicles & Attachments	CORPORATE SERVICES;	23/10/2024	£25M - £50M
WS1704705050	Pan Fleet - Plastic and Rubber Materials	Continued manufacture and supply of BAU insulated goods and other components currently sourced from Esspee Fabrications Ltd	FLEET;	31/10/2026	£400K - £500K
WS1143060090	PLU INFRASTRUCTURE RVAR Platform Hump Installation	Installation of 27 platform humps and relocate consequential assets on the Piccadilly line to accommodate the door locations of the new trains to comply with the Rail Vehicle Access Regulations (RVAR).	CONSTRUCTION;	30/05/2025	£5M - £10M
WS1143110468	73TS _TfL-01521 73ts HVAC Cab Services supplied by LH Plc	Repair and Overhaul 73ts HVAC Cab Services	FLEET;	09/01/2025	£500K - £1M
WS1361202021	92TS Central Line- Cab HVAC overhaul	92TS Central Line- Cab HVAC overhaul	FLEET;	18/10/2024	£400K - £500K
WS1584854029	PIPELINE Replacement of LinkedIn Licenses Direct Award G Cloud	TfL 95819 LinkedIn Subscription	CORPORATE SERVICES;	30/06/2026	£1M - £5M
WS1144163650	WS1144163650 Manufacture and Supply of Rail	Manufacture and Supply of Rail tracks	TRACK;	30/09/2024	£25M - £50M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1146714750	S7 Supply of Gangway Locks for S-Stock S7 Fleet	Overhaul of gangways as part of Essential Maintenance for S7 Fleet (District, Hammersmith City, Circle)	FLEET;	02/09/2024	£500K - £1M
WS1654168275	CSIP Signalling Incremental Upgrade Central Line	Contract is for the provision of services relating to the Central Line Signalling Incremental Upgrade Project (CSIP) for the eastern section of the CL known as Wayside East is tendered to Siemens Mobility Limited (Siemens) with an expected duration to 2031. This Souring Project covers the bulk (£90.m) of the Wayside East details design and installation will be let using either a lump sum NEC Option A (if the scope has clarity) or target price Option C form (if the scope is less certain). Separate derogations for c £2.25m ECI and £90m will be drafted for Wayside East phases on the CL.	SIGNALLING INSTALLATIONS;	03/11/2025	>£50M
WS1549269652	09TS - L7 Shoegear Overhaul	Overhaul of shoegear	FLEET;	24/09/2024	£300K - £400K
WS1630867899	Aldgate Junction Renewal Signalling Modifications	Contract with Thales GTS to carry out modifications at Aldgate Junction to support the track renewal	RAIL SYSTEMS;	09/12/2024	£10M - £25M
WS1401069239	BAU Fleet 92TS_David Brown Manufacture and Supply of Gearbox Castings and related parts	Manufacture and Supply of Gearbox Castings and related parts for the Central Line Fleet	FLEET;	31/10/2025	£1M - £5M
WS1446449802	Innovative Escalator Modernisation	Contract for the design, manufacture, installation and maintenance of escalators for LU. The contract will use a methodology that retains the existing civil infrastructure of the asset, modifies the truss and replaces all of the escalator components.	LIFTS AND ESCALATORS;	03/02/2025	>£50M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1143246946	TfL Protection Resources	Supply of manpower to conduct Protection activities across TfL	CORPORATE SERVICES;	08/11/2024	>£50M
WS1578197382	Supply of Signalling Equipment, Services and Software Support	Provision of signalling spares, repairs, services, and technical support for the Central Line and VictoriaLine signalling control centres.	SIGNALLING MAINTENANCE;	26/08/2025	>£50M
WS1484050873	Replacement of TOG Roof	Replacement of TOG Roof	OUTSOURCED TRANSPORT SERVICES;	15/11/2024	£500K - £1M
WS1602322097	ICT14484 BULK UPLOADER TOOL FASTMAN RENEWAL	Provision of licence renewal for the Bulk Uploader Tool	IT INFRASTRUCTURE;	27/09/2024	£100K - £200K
WS1490679644	PIPELINE First Aid Training	First Aid Training RETENDER (if ext period of 2 years not req'd, TfL95801 refers)	CORPORATE SERVICES;	01/02/2027	£500K - £1M
WS1708302698	Woolwich Ferry Maintenance Grid Capital Renewals	capital works	OUTSOURCED TRANSPORT SERVICES;	15/01/2025	£300K - £400K
WS1383251679	OLBI and UPS Services Framework	Framework to procure provision of OLBI and UPS renewals and/or replacement works, maintenance fault response support service (renewed plus legacy assets) and the associated ancillary works.	POWER & COOLING;	20/05/2025	>£50M
WS1168714484	92TS _Central Line HVAC Cab Services supplied by LH Plc	Repair and Overhaul Central Line HVAC Cab Services	FLEET;	30/06/2026	£400K - £500K
WS1147106223	EV - Road Haulage Tender (OPEX)	Transporting TransPlant wagons from Ruislip Depot to Arlington Fleet Services	FLEET;	31/12/2024	£5M - £10M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1605638153	PIPELINE ENTRY - LOGIN VSI ENTERPRISE	REPROCUREMENT OF ICT13925 LOGIN VSI ENTERPRISE Login VSI is an analytics tool which controls the operation of our Citrix platform	IT SOFTWARE;	29/11/2024	£300K - £400K
WS1222487295	PIPELINE Retender of TfL 95738 - Investigation HR Services	TfL 95738 Investigation Services (replacing TfL 93540) 07 10 2021 Delay in technical marking (more than 2 montsh)	CORPORATE SERVICES;	01/09/2025	£400K - £500K
WS1148355982	Supply of complete assembled Shock Cords	TfL-01663, Continued supply only of shock cords which attaches to the rear of the intercar barriers and allows the ICB to attach to the cars either side. They stop people falling inbetween cars & keeps it in position at all times. Parts are required for Bakerloo, Central, Piccadilly BAU fleet maintenance.	FLEET;	05/12/2024	£200K - £300K
WS1627762658	BAU Fleet 92TS Maintenance Electronics Connectors	BAU Fleet 92TS Maintenance Electronics Connectors - AB CONNECTORS LTD	FLEET;	30/10/2024	£500K - £1M
WS1485706068	TfL Civils Corrective Works (Lot 3 retender)	This procurement strategy encapsulates the provision of Civil Corrective Works (such as bridges, drainage, structures) and ground investigations/ excavations & earthwork to support the building and fabrics (asset resilience) team.	CONSTRUCTION;	21/11/2025	>£50M
WS1679796886	18mth ext to Governance and Standards of FORS Services	Governance and Standards development by facilitation, drafting and development and assurance of training DPA required. tfl_scp_001957.	ROAD USER SERVICES;	28/07/2025	£500K - £1M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1146766050	Station Agreement between LUL and TOC (Train Operating Company) at Harrow Wealdstone	Requirement for a station agreement for the TOC (current incumbent is Govia Thameslink Railway Limited (GTR). Department for Transport to award franchise Concession for the specific route, who will then enter the station agreement with LUL) to use the station and facilities. Should Network Rail be replaced by Great British Railways contract details may require amending.	RAIL COLLABORATION;	01/03/2028	£1M - £5M
WS1146598509	S8 Fleet Overhaul of M Door	Overhaul supply of replacement M door latches on S7 Stock Metropolitan Fleet	FLEET;	04/11/2024	£500K - £1M
WS1144551863	72TS Bakerloo Doors - Supply of Complicated Assembled parts	72TS Bakerloo Doors - Supply of Complicated Assembled parts	FLEET;	31/10/2024	£1M - £5M
WS1491251539	Replacement of Life Expired Handrails	Replacement of Life Expired Handrails	OUTSOURCED TRANSPORT SERVICES;	03/11/2024	£500K - £1M
WS1630867831	SSL - SSR Supply of Inverters and Lights	SSR Supply of Inverters and Lights from LPA Excil Electronics	FACILITIES MANAGEMENT;	01/04/2025	£300K - £400K
WS1600084734	Procurement - Solar Private Wire (Single Supplier Framework)	PW looks to deliver solar projects on non-TfL land to directly feed power generated to TfL assets via a private wire. Proposed single-supplier framework.	UTILITIES;	01/10/2025	>£50M
WS1344505913	96TS Doors - Supply of door system parts	supply of door overhaul kits	FLEET;	15/01/2025	£1M - £5M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1389043614	MT06 24-25 Station platform cast iron repair works	MT06 24-25 Station platform cast iron repair works	CONSTRUCTION;	23/09/2024	£100K - £200K
WS1638337333	London Underground Lift Replacement Framework	Multi-supplier framework to deliver lift replacements for LU	LIFTS AND ESCALATORS;	30/05/2025	>£50M
WS1687996242	Pan Fleet Welding Support Services	Welding Support Services for REW (Acton), Track Workshops (Earls Court) and Engineering Vehicles (Ruislip Depot)	FLEET;	10/10/2024	£100K - £200K
WS1291262959	BAU Maintenance of the Bogie Presses to support Fleet BAU	4 year contract covering planned preventative maintenance (Service and Calibration) and also includes a reactive maintenance callout Service for the Bogie Presses at BCV/SSL/JNP Depots and at Acton REW (Railway Engineering Workshop). Works may be carried out 24/7	FLEET;	17/10/2024	£100K - £200K
WS1349707573	72TS - SSR - Bakerloo Damper Repair	Repair of 72TS Dampers	FLEET;	21/10/2024	£300K - £400K
WS1703262872	ICT14751 - Content Management System	Content Management System	IT SOFTWARE;	29/11/2024	£500K - £1M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1618965218	Modernisation-Fixed Telephony Daisy	This fixed telephony support, maintenance and modernisation procurement ("Fixed Telephony Procurement") is required to procure a service provider to deliver i) telephony modernisation services and ii) support and related services in regard to operational elements of TfL's fixed telephony system (Fixed Telephony). There are three key components to the Fixed Telephony Procurement: • modernise TfL's current Fixed Telephony system and estate ("Modernisation Services"); • provide on-going support and maintenance of the fixed telephony estate ("Support Services"); • future, additional catalogues services and projects, such as further upgrade projects (Additional Services).	IT INFRASTRUCTURE; IT SERVICES;	30/09/2024	£1M - £5M
WS1146787174	Station Agreement between LUL and TOC (Train Operating Company) at Moorgate	Requirement for a station agreement for the TOC's (currently Govia Thameslink Railway Limited (GTR). Department for Transport to award franchise concession for the specific route, who will then enter the station agreement with LUL) use of the station and facilities. Should Network Rail be replaced by Great British Railways contracts may require amending	RAIL COLLABORATION;	01/03/2028	£1M - £5M
WS1572905509	00035 Places_Allum Way Demolition - Phase 2	Holding entry	COMMERCIAL DEVELOPMENT;	19/02/2025	£1M - £5M
WS1293260042	EV - Wheel Turning (OPEX)	Wheel Turning - Wembley Train Care (Alsthom)	FLEET;	15/11/2024	£200K - £300K

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1668562957	PIPELINE Replacement for TfL 96281 Temporary Workers for Planned Closures	From time to time, it is necessary for TfL to carry out planned closures of stations and track for engineering works and/or improvements. When such closures take place TfL require temporary workers to assist customers in carrying out their journeys. The temporary worker roles TfL are looking for as part of the managed service are Customer Information Assistants (CIAs), Customer Information Assistant Supervisors (CIASs) and Luggage Porters (LPs).	CORPORATE SERVICES;	01/06/2028	£5M - £10M
WS1537748924	CPE - WLDDP - LBDVP Stage 3 (Concept)	This sourcing project is for the concept design for the below. Lillie Bridge Development Facilitation Programme (LBDFP) sits within the West London Depot Development Programme (WLDDP). The objectives of WLDDP are to: • Vacate Lillie Bridge to enable development of the site. • Vacate Bollo Lane to enable development of the site. • Ensure efficient and effective future operations which align with TfL's strategy. The Lillie Bridge Development Facilitation Programme (LBDFP) has been established to vacate the depot for externally funded development by Earls Court Partnership Ltd ('EPLC' and ''the developer'). As part of the LBDFP, vacant possession of Lillie Bridge Depot is required. In order to achieve this, significant design and build works are required to facilitate the following: Relocation of stabling for 12 "S" stock trains and associated Train Crew Accommodation to Parsons Green and Chiswick Park;Provision of new track access capability at Lillie Bridge Depot	CONSTRUCTION;	30/09/2024	£1M - £5M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1143212106	BAU Fleet 92 TS - Door Seals Re-Tender Central Line	BAU Fleet 92 TS - Door Seals Re-Tender Central Line	FLEET;	30/06/2025	£200K - £300K
WS1142449113	TFL-01379 - Composite Conductor Rail and Components	Supply of Composite Conductor Rail (CCR) and Components for the Low Clearance sections of the network	TRACK;	27/03/2025	£5M - £10M
WS1147298084	OEM Craig Derricott – Supply of bespoke electrics	This is for the supply of bespoke train indicators, batteries for emergency button, rotary switches for changing track, and signalling block systems to prevent train collisions. Critical for train operation. Sourced globally. Craig & Derricott are OEM to all parts. Parts are required for Bakerloo, Central, Jubilee, Piccadilly, REW and Transplant to maintain BAU Fleet operations. The previous SSR190 ended 31st May 2022. That budget was £95,000. The faster than expected rate of spend was attributed to the purchase of higher value orders for rotary switches. As described inSSR190, forecasts were not available. This made it difficult to	SIGNALLING MAINTENANCE;	05/09/2024	£100K - £200K
WS1618842181	Wi-Fi Support and Maintenance - FLEETS	establish and maintain on-train Wi-Fi services for the Elizabeth line and London Overground ("Wi-Fi Infrastructure Service").	IT INFRASTRUCTURE;	01/02/2026	£1M - £5M
WS1143229885	River Piers Refurbishment Programme - Detailed Design and Construction - Package 2	This sourcing project is seeking to procure a contract for the delivery of detailed design and build stages for Package 2 only (Tower Pier and Embankment Pier) of the River Piers Refurbishment Programme.	CONSTRUCTION;	01/05/2025	£10M - £25M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1143291232	72TS and 73TS _Supply of Shoe Beams, Packing Piece, Plywood. Paddle Shoe supplied by Musgrove	TFL-01563-Supply of Shoe Beams, Packing Piece, Plywood. Paddle Shoe Tender	FLEET;	18/03/2025	£400K - £500K
WS1142455786	Tender Supply of Hoses and Hydraulics	The supply Hoses and Hydraulics to all London Underground, Trams and Overground Rolling Stock, operating on the TfL infrastructure	FLEET;	06/01/2025	£500K - £1M
WS1149114150	73TS _Future entry TFL-01554 Repair Refurbishment of Fan Inverters supplied by Powernectics	The Provision of Business as Usual (BAU) Fleet Maintenance Activities - Fan Inverters Long term	FLEET;	01/10/2024	£100K - £200K
WS1402642266	S8 - Linear Shafts and Bearings	Half hanging device and bearings for S8 Doors	FLEET;	16/09/2024	£1M - £5M
WS1361161721	Overhaul of Un-coupler Switches for 92TS Program Lift	Overhaul of Un-coupler Switches for 92TS Program Lift	FLEET;	08/04/2025	£500K - £1M
WS1144422022	B - PPA2 - Energy Purchasing (PPA Comet)	Power Purchase Agreements (PPAs) from New to Earth Assets (150-200 GWhs per annum - 15 year agreement)	UTILITIES;	23/09/2024	>£50M
WS1666890186	Cast in Baseplates	Manufacture and Supply Baseplates deep Tube	TRACK;	31/10/2024	£1M - £5M
WS1142532775	EV - WT54 Rotating Machines (CAPEX)	WT54 Rotating Machines SSR Wabtec	FLEET;	15/11/2024	£500K - £1M
WS1625362371	72TS Crossbar Support Brackets	To ensure governance is in place for Crossbar Support Brackets for 72TS.	FLEET;	11/09/2024	£500K - £1M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1685833905	Greenwich Power Station - Cooling Provisions	The existing chargers and battery rooms at GGS are sometimes subjected to extreme temperature in the summer and winter months, the proposed mechanical works will make provisions required to maintain the environmental conditions for specific areas within GGS and will maintain the stipulated environmental conditions stipulated by TfL Standards. Work includes cooling provision (and heating if required) as well as ventilation provisions for the battery and chargers rooms (East & West)	POWER & COOLING;	05/12/2024	£1M - £5M
WS1366826857	S-Stock and 09TS - Seating Components from Compin	09TS and S-Stock - Tender - Purchase of Seating Components	FLEET;	09/12/2024	£300K - £400K
WS1627627699	DMU - Wheel Lathe Northfields	DMU BAU Wheel Lathe Northfields	FLEET;	14/07/2025	£500K - £1M
WS1289044657	TfL 96297 Retender for the Employee Screening Services	The services captured by this tender are employee screening services for TfL, the GLA, and the LFB. Employee screening is defined as the process of collating and verifying information about an employee, potential employee to assess or confirm their suitability for a role or promotion within their organisation. Previous contract was TfL 94294.	CORPORATE SERVICES;	01/09/2024	£500K - £1M
WS1143163553	A21 A205 Catford TC Inner South Circular - Detailed Design Build	A21 A205 Catford TC Inner South Circular	CONSTRUCTION;	30/11/2024	£25M - £50M
WS1582806879	TfL 96455 Legal Services Framework (re-tender of TfL 90856)	Re-tender of Legal Framework TfL 90856 which expires in 31/05/2025	CORPORATE SERVICES;	07/04/2025	>£50M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1605902431	PIPELINE ENTRY - PROVISION OF EXTERNAL PROVIDER FOR SECURITY ASSESSMENTS	REPROCUREMENT OF ICT13906 PROVISION OF EXTERNAL PROVIDER FOR SECURITY ASSESSMENTS This is an initiative is to source and agree a subscription to an external threat monitoring service which will provide details of supplier security performance over a 12 month period and then develop processes for review, monitoring and any subsequent actions as required based on this information	IT SOFTWARE;	31/10/2024	£200K - £300K
WS1670869831	CLIP - Train External Signage - Fleet qty	This is the external signage to be installed, by others, on Central Line Trains after refurbishment	FLEET;	21/02/2025	£300K - £400K
WS1143305332	Hope and Anchor Flyover Detailed Design and Build	Major Road Network (MRN) scheme for refurbishment of the affected structures to prevent further deterioration and associated traffic restrictions and risk of full closure.	CONSTRUCTION;	01/02/2025	£10M - £25M
WS1143212565	Auxillary Converter Module and Motor Converter Module Fan Overhaul kits for S7 Overhaul Programme	Supply of overhaul kits materials to support S7 S-Stock Fleet ACM MCM Fan overhaul	FLEET;	18/10/2024	£200K - £300K
WS1143178770	LOTRAINS Elizabeth Line Sim and Data EXTENSION	TBC	IT SERVICES;	31/03/2025	£1M - £5M
WS1559314947	S8 Doors - EDCU	Overhaul or supply of new EDCU	FLEET;	01/08/2025	£10M - £25M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1528746857	TfL01389 Plant Services	5+ 2 years 36.2 M This Procurement Strategy is for Plant Hire Services. The contract will provide a hire service for plant, tools and equipment to London Underground (LU) Asset Performance and Delivery (APD), Capital and other business segments within TfL. The service will provide certified and tested plant, tools and equipment to support the Operation, Maintenance and Capital track delivery teams conduct their activities. The plant, tools and equipment will be stock managed on our behalf by the supplier including all delivery maintenance, certification and collection costs. Plant Services, a small service within Logistics & Manufacturing (L&M) that manages the plant hire operation, supports Track (62%), Capital Delivery (15%) and other business segments i.e. Elizabeth Line (23%) with a demand framework for the supply of plant hire for equipment such as plant, tools, ladders, porta cabins etc. The Plant Services team specifically focus on bespoke plant	FLEET;	07/02/2025	£10M - £25M
WS1146585399	S8 Supply of Gangway Locks for S-Stock Fleet	Supply of locks to support Gangway maintenance and therefore prevent the replacement of the gangway assembly until further in the fleet's life.	FLEET;	23/09/2024	£200K - £300K
WS1314245361	LTC-23-607 - Control Systems Renewals Project (CSRP)	To provide a replacement of the current PLC's and TMS. New trams signalling system.	RAIL SYSTEMS;	16/09/2025	£25M - £50M
WS1142956197	09 and 'S' Stock SSD - Grinsty Manufacture, supply and repair of seating and electronic components	09 and 'S' Stock Manufacture and supply of Seats, cushions and sun blinds - both passenger and driver	COMMERCIAL VEHICLES;	17/05/2025	£500K - £1M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1142844853	96TS _TfL-01734 Jubilee Line Overhaul of Train Operators Seats supplied by TBA	Jubilee Line Overhaul of Train Operators Seats	FLEET;	16/12/2024	£200K - £300K
WS1625645516	ICT14718 - IT Product Catalogue	Procurement of an IT Catalogue for the provision of IT Hardware and Software commodity goods	IT INFRASTRUCTURE;	07/10/2024	£10M - £25M
WS1491163220	Station Lightning Protection	Station Lightning Protection	FLEET;	04/11/2024	£1M - £5M
WS1686553221	PLU Rolling Stock Disposal	Disposal of Piccadilly Line trains	FLEET;	07/10/2024	£1M - £5M
WS1222220493	PIPELINE - Pre-Application Assessments and Testing Framework 2.0 (Old Contract TfL 94905)	PIPELINE - Pre-Application Assessments and Testing Framework 2.0 Old Contract was TfL 94905 This should have been transferred from the CR ID 22862	CORPORATE SERVICES;	31/10/2025	£1M - £5M
WS1580384265	DLR TVM Replacement Project 2019-042	Replacement of DLR TVM	OUTSOURCED TRANSPORT SERVICES;	17/11/2025	£1M - £5M
WS1692905534	Eliz Line NDF320 changes to the escalator Watermist system (Canary Wharf)	Works required for a Supplier to provide a detail design for the gaps between the design intent for the Marioff watermist system and the system that was installed by others together with a cost to undertake the remedial works on the existing system. The quote developed for this scope of works must allow for all necessary site visits, surveys, and consultation with relevant stakeholders; detailed design; assurance documents and all permits to undertake the works.	RAIL SYSTEMS;	29/11/2024	£200K - £300K

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1143214206	Future Activity FRAMEWORK AGREEMENT for the Supply of Brushes Carbon Components and related parts	Supply of Brushes, Carbon Components and Related Parts Existing contract has option to extend for 2 2 that should be explored before the new tender is started	FLEET;	01/05/2026	£1M - £5M
WS1462771820	92TS CLIP AC15 Door Manipulators	92TS CLIP AC15 Door Manipulators	FLEET;	28/03/2025	£100K - £200K
WS1214124434	Proteus Revenue Collection Services Procurement	Proteus Revenue Collection Services Procurement	IT SERVICES;	11/11/2024	>£50M
WS1437393086	Supply of Materials for S-Stock Overhaul Fleet Axle Box Housings	SSR variation for the supply of materials for Axle Box Housings for S8 & S7	FLEET;	30/10/2024	£300K - £400K

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1685502072	Greenwich Storage Tank Fire Suppression	The current fire suppression system has to be manually operated to activate the sprinkler and fire curtain systems to supress an oil fire. Delay in operation could result in further damage and/or fire spreading to other part of the power station building The project intends to replace the current fire alarm panels and control valves linked to the fire suppression systems, integrating new fire alarm control panels and upgrading the existing fire suppression systems at Greenwich Power Station The following is required to supply, install and commissioned: - Modify/replace valves/actuators to enable automatic operation. - New fire control panel to automate the sequence and interface with the existing site fire detection system. - Isolators and control relays (I/O) for operation of suppression system. - Cabling work. - Drawings and test certificates	FACILITIES MANAGEMENT;	14/01/2025	£1M - £5M
WS1146775265	Agreement between LUL and TOC (Train Operating Company) at Blackfriars Station	Requirement for a station agreement for the TOC's (current incumbent Govia Thameslink Limited GTR . Department for Transport to award the franchise concession for the specific route, who will then enter into the station agreement with LUL) use of the station and facilities. Should Network Rail be replaced by Great British Railways contracts may require amending	RAIL COLLABORATION;	01/03/2028	£1M - £5M
WS1143211825	Forklift Trucks, Pallet Trucks, MEWPS Cranes Tender	Retender following end of TfL-01540 in 2029	FLEET;	30/03/2029	£1M - £5M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1322094841	Prolite Category Management Framework for Lighting Systems	Lighting Systems inclusive of Emergency Lighting, LED, Standard Lighting, Tunnel and High Mast	FLEET; POWER & COOLING;	16/12/2024	£25M - £50M
WS1143200729	PLU INFRASTRUCTURE RVAR MANUAL BOARDING RAMPS SUPPLY AND WORKS	Procurement of manual boarding ramps for the RVAR project. These ramps will aid the access and egress to the trains for passengers with accessibility issues . 2344_C_1044	CONSTRUCTION;	11/03/2025	£200K - £300K
WS1142872941	Various Signalling Rolling Stock Cables	Various Signalling Rolling Stock Cables (LU Approved)	SIGNALLING MAINTENANCE;	04/07/2025	£1M - £5M
WS1142920749	S7 Supply of S-Stock De-icing system	Supply Overhaul of S-Stock De-icing system on s-stock S7 Fleet	FLEET;	03/10/2024	£1M - £5M
WS1559114047	S8 Doors - Saloon door push buttons	Supply of saloon door buttons	FLEET;	02/02/2026	£100K - £200K
WS1301197238	EV - Diesel Tank Cleaning (OPEX)	Diesel Tank Polishing	FLEET;	23/09/2024	£100K - £200K
WS1144286590	Pan TfL _TfL01742 Supply of Designs for LU Rail Vehicle Glazing System	This is to secure design of glass parts which TfL holds insufficient specifications to tender for. This will be followed by a tender to find a long-term supplier for the supply of glass to trains. A tender is in progress because the current manufacturer will no longer have capacity past July 2020 to supply the glass.	FLEET;	09/12/2024	£400K - £500K
WS1483513298	Depot Signals	Depot Signals	SIGNALLING MAINTENANCE;	20/10/2026	£500K - £1M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1680936681	CPE - NextGen - Rail Infrastructure Framework	Procurement of next gen frameworks.	CONSTRUCTION;	31/01/2026	>£50M
WS1146791379	Station Agreement between LUL and TOC (Train Operating Company) at Highbury Islington	Requirement for a station agreement for the TOC's (current incumbent is Govia Thameslink Trains Limited (GTR). Department for Transport to award franchise concession for the specific route, who will then enter this agreement with LUL) to use the station and facilities. Should Network Rail be replaced by Great British Railways contracts may require amending	RAIL COLLABORATION;	01/03/2028	£1M - £5M
WS1143130017	Platform Package	Platform remedial works at 38 stations (86 platforms)	CONSTRUCTION;	26/03/2027	£10M - £25M
WS1495328231	Overhaul of Auto Couplers and Associated drawgear for 92TS Central Line Overhaul Programme Lift	TS Central Line Overhaul Programme Lift	COMMERCIAL VEHICLES; FLEET;	02/04/2025	£5M - £10M
WS1289952639	Tender - Pan LUL Fleet - Overhaul of Rotating Machines and the performance of related services	Overhaul of Rotating Machines LT-130 armature repair - Central line & Waterloo City line LT-130 field frames repair - Central line & Waterloo City line LT-115 armature repair - Bakerloo line LT-118 armature repair - Piccadilly line LT-200 armature repair - Jubilee line 3HC43 compressor repair - Piccadilly and Bakerloo line HRS compressor repair - Jubilee line VRS20 compressor repair - Central line MG3007 motor alternator - Piccadilly and Bakerloo line and Other related materials	FLEET;	31/12/2024	£25M - £50M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1299464336	EV - William Cook Drawgear (CAPEX)	Last William Cook contract now expired. Competitive tender for scope	FLEET;	31/01/2025	£100K - £200K
WS1557048606	Automated Track Monitoring System (ATMS)-SSD	Supply of Support Services and Spares for the Maintenance of the Automated Track Monitoring System (ATMS).	TRACK;	31/07/2025	£500K - £1M
WS1327939366	92TS_TfL01544 Supply of Contact boxes for the Central Line Fleet (SSD117)	SSR79 testing Bakerloo & repairs - Central, Picc, Jubilee; - £779,898. SSD256 supply ALL pan TfL - £1,624,605 SSD 117 - Supply of Contact Boxes for the Central Line - £1,878,773 ALL THREE ENDING MAY 2024 *** SSD117 and TfL01544 contract are to expire at the same time in order to consolidate requirements thereafter. Engineering are to create specifications for repairs and testing by the end of the expiry of both above requirements in order for Commercial to go out to market***	FLEET;	31/10/2024	£200K - £300K
WS1557478025	(G) Temporary Train Wash (IMF)	(G) Temporary Train Wash (IMF)	FLEET;	11/11/2024	£1M - £5M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1184074907	PLU - Transformer Rooms Design and Build	The Lighting Main work stream scope is driven by the business's need to run the new train stock (24TS) which has a different platform train interface to the current PL fleet. A new OPO system will be introduced, installing new cameras in the station platforms that interface with the new train. The Lighting Main is the electrical system, comprising of cables and switchgear that run between substations and Transformer Rooms along the network. The cables pass through stations, where station equipment draws electricity from the Lighting Main system. This was previously unidentified scope. The system is now overloaded on 60% of the network and whilst it is supporting the current system, albeit non-compliantly, modelling shows it will not support the new OPO system. The 4 new Transformer Rooms will support the increased load demand and provide capacity for growth, which is not currently possible due to the insufficient power delivery points on the	POWER & COOLING;	28/02/2025	£10M - £25M
WS1435026826	72TS Doors - Engine Cylinders	Manufacture and supply large & small engine cylinders	FLEET;	31/10/2024	£500K - £1M
WS1142590111	Pan TfL - TfL00636 - Supply of LU Rail Vehicle Glazing Systems	Supply of glass, windows and windscreens on BCV, SSL and JNP fleets	FLEET;	29/08/2025	£1M - £5M
WS1703303720	Pipeline - Sprinklr social media licences	Sprinklr social media licences	IT SOFTWARE;	07/05/2025	£200K - £300K

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1202240459	WS1202240459-OSO-CH-London Cycle Hire Scheme	The re-procurement of the BMS contract. To re-aggregate the revenue collection contract and the first contract type for the wider micro mobility rental strategy	OUTSOURCED TRANSPORT SERVICES;	08/01/2025	>£50M
WS1146818232	Station Agreement between LUL and TOC (Train Operating Company) for the London Overground Rail for Whitechapel Station	Requirement for a station agreement for the TOC's (current incumbent is Arriva London Rail. RfL London Rail to award franchise concession for the specific route, who will then enter the station agreement with LUL) use of the station and facilities	RAIL COLLABORATION;	03/02/2026	£1M - £5M
WS1483689803	Stratford International Route Structures remedial works	Stratford International Route Structures remedial works	OUTSOURCED TRANSPORT SERVICES;	05/12/2024	£200K - £300K

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1458760906	Road User Charging (RUC) Relet - Customer Management Services (CMS)	RUC Re-Let Business Operations (BOps) Supporting Systems for RUC post expiry of current contract. Services to include: - Verifies the need to pay the charge - Administers payments & exemptions - Payment processing and customer services - Issues requests for a penalty charge Update Note: The Baseline Spend is an estimation for the full contract period. Update Note 2: The Baseline Spend has been updated based on current expectations, contract value revised to 7 (years) x £25m = £175m. (18/09/2023) Update Note 3: The Baseline Spend has been updated based on current expectations, contract value revised to 5 year initial term = £75m (5/10/2023). Optional +1+1 extensions £15m p/a. Update Note 4: Baseline spend has been updated based on current expectations and current draft Procurement Strategy = £220.4m (27/11/2023) subject to Hamza's final confirmation	ROAD USER SERVICES;	09/04/2025	>£50M
WS1314361516	LTC-23-613 -Substation Pilot Cable Build	To renew substation pilot cable	FLEET; POWER & COOLING;	10/02/2025	£400K - £500K
WS1214253200	96TS _Supply of 96TS batteries and battery system component supplied by Hoppecke Industrial Batteries Ltd	Supply of 96TS batteries and battery system components	POWER & COOLING;	15/11/2024	£500K - £1M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1146772819	Station Agreement between LUL and TOC (Train Operating Company) at Wembley Central	Requirement for a station agreement for the TOC's (current incumbent is Govia Thameslink Railways Limited (GTR). Department for Transport to award franchise concession for the specific route, who will then enter the station agreement with LUL) use of the station and facilities. Should Network Rail be replaced by Great British Railways contract details may require amending.	RAIL COLLABORATION;	01/03/2028	£1M - £5M
WS1146784367	Station Agreement between LUL and TOC (Train Operating Company) for Farringdon Station	Requirement for a station agreement for the TOC's (current incumbent is Govia Thameslink Railway Limited. Department for Transport to award franchise concession for the specific route, who will then enter the LUL station agreement) use of the station and facilities. Should Network Rail be replaced by Great British Railways contracts may require amending	RAIL COLLABORATION;	01/03/2028	£10M - £25M
WS1703303769	ICT14864 - Gartner Cloud-based information services	Gartner Cloud-based information services	IT SERVICES;	16/09/2024	£100K - £200K
WS1357695783	Supply of MPS Metals 2 (Chairs)	Supply of MPS Metals 2 (Chairs)	TRACK;	19/12/2024	£500K - £1M
WS1146982997	Crossrail Rolling Stock and Depot Service Provision Agreement (RSPA)	Design supply and maintenance of the 70 Elizabeth Line trains. Design, construction and maintenance of heavy train maintenance depot at Old Oak Common(OOC) Willesden. 2014 - 2046	COMMERCIAL VEHICLES;	31/01/2046	>£50M
WS1149111746	73TS _TfL-01555 Supply of Resistors and Insulators supplied by Electrohm Resistors Ltd	BAU Repair of Resistor Units Long Term Strategy	FLEET;	18/01/2025	£500K - £1M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1315551520	Pan TfL-Extension of Repair and Overhaul of Cab Air Conditioning Units supplied by LH Plc	Extension of Repair and Overhaul Services for Fleet-wide Cab Air Conditioning Units	FLEET;	21/10/2024	£300K - £400K
WS1173008060	Track Works and Resources	Track Works & Resources	CORPORATE SERVICES;	05/09/2025	>£50M
WS1143202030	Pan TfL _TfL-01819 Supply overhaul of DC-DC converters supplied by RELEC (bespoke electrical equipment components)	SSR 201 - This procurement covers power supplies supplied by RELEC of DC-DC converters which have multiple voltage outputs	FLEET;	19/06/2025	£300K - £400K
WS1580229802	BAU Fleet - 92TS Central Line parts _Alstom	BAU Fleet - 92TS Central Line parts – Alstom	FLEET;	16/12/2024	£1M - £5M
WS1143166444	PES Mobile Application Renewal Placeholder	Arrangements to manage procurement exercise to award a contract for the design, implementation and service commencement and training	IT SOFTWARE;	17/12/2025	£5M - £10M
WS1143215591	BAU Supply of Dampers Tender supplied by ITT Holdings	Supply of Dampers Tender	FLEET;	20/03/2025	£200K - £300K
WS1413725917	Platform Project (Minor Works)	Remedial works to 11 stations across the network	CONSTRUCTION;	25/04/2025	£500K - £1M
WS1604128346	PIPELINE ENTRY - ADOBE ETLA	Enterprise agreement, subscription based model.	IT SOFTWARE;	27/02/2026	£1M - £5M
WS1745805500	Smart Stations Phase 2 - Implementation	Smart Stations Phase 2 - Implementation	IT INFRASTRUCTURE;	31/03/2025	£300K - £400K

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1724537905	Number Plan Migration VAR	Number Plan Migration VAR	IT SERVICES;	30/03/2025	£100K - £200K
WS1741801273	UIP3258658 London Fire and Emergency Planning Authority Radio System	Replacement of the London Fire & Emergency Planning Authority Radio System	SIGNALLING MAINTENANCE;	07/04/2025	£5M - £10M
WS1760024640	00055 Places_Residential Retrofit Programme_AM	Procurement for framework agreement for Residential Retrofit Programme for all Tranches.	COMMERCIAL DEVELOPMENT;	01/10/2024	£10M - £25M
WS1726076895	Pan LUL_TfL01544 Supply of Testing, Repairs and Associated Parts to Auto Couplers, Drawbars and Semi-Permanent Couplers - (SSD256)	SSD 256 re-source For the supply of parts (only) to auto couplers, drawbars and semi-permanent couplers across BCV, SSL and JNP fleets. The overhaul repairs and testing requirements will be covered by a separate SSR, however, the Framework established will include both goods and services requirements	FLEET;	31/10/2024	£1M - £5M
WS1720025921	Tactical VPN	Procurement of a VPN solution	IT SOFTWARE;	30/09/2025	£100K - £200K
WS1756736439	Framework for the Supply of Points, Crossing and Track Renewals Associated Works	Framework for the Supply of Points, Crossing and Ad Hoc Track Renewals and Associated Service Works For a duration of 7 years + 2 year.	TRACK;	25/08/2025	£25M - £50M
WS1724922655	72TS_Supply of Gearbox Bearings and Associated Components	The supply of bearings and related components for use during maintenance of TfL assests, the majority LUL fleet assets from Timken	FLEET;	31/10/2024	£500K - £1M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1720063113	Anti-Ransomware	Procurement of additional Anti-Ransomware provision to increase capacity/capability of existing solution.	IT SOFTWARE;	30/09/2025	£500K - £1M
WS1741739342	UIP3258.657Baldwin Boxall PA System	The Baldwin Boxall Public Address (PA) and Public Address Voice Alarm (PAVA) are specialist-built systems that use dedicated Emergency and Paging Microphone points at strategic positions on the station. They have external Digital Voice Announcement systems, that provide inputs to Voice Alarm Routers (VARs) before the announcements are amplified and the signal is sent to be distributed to the station loudspeakers.	SIGNALLING MAINTENANCE;	29/11/2024	£5M - £10M
WS1343432967	EV Overhaul of 69 wagons (CAPEX)	This Sourcing Project covers the overhaul of 69 wagons that were not delivered to Eastleigh	FLEET;	01/05/2025	£1M - £5M
WS1724978386	Future Escalator Refurbishment and Maintenance Contract	Re-let of the existing Kone JIC1760 and Schindler escalator contracts. The contract will look after a portfolio of c. 125 escalators delivering ongoing planned and reactive maintenance, mid-life interventions and refurbishments and possible replacements.	LIFTS AND ESCALATORS;	30/11/2024	>£50M
WS1723392694	Connect Re Procurement (Part of CARP)	Currently just re procurement of Connect, but may be extended to include other asset types. Assumption 10 years @ £30m / Year plus 5 Years @ £30m (no indexation added at this stage)	IT INFRASTRUCTURE;	30/11/2027	>£50M
WS1727580393	UIP3258.655 Emergency Voice Communications	The key objectives of this project are to replace the existing auto telephone lines on the 8 jubilee line stations with an appropriate means of communication that can be monitored and provide connectivity to a staffed control room (be it station control room or London Underground Control Centre (LUCC) and is compliant with all relevant industry standards.	RAIL SYSTEMS; SIGNALLING INSTALLATIONS;	28/10/2024	£5M - £10M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1728278547	Vodafone - Lot 1 - 24-25 VARs	Vodafone - Lot 1 - 24-25 VARs	IT INFRASTRUCTURE;	30/03/2025	£1M - £5M
WS1734974726	Property Consultancy and Development Framework 3	This Framework is for the procurement of Property Consultancy Services to provide services to Transport for London (TfL), Places for London and the Greater London Authority (GLA). It will also be made available for London Boroughs to use.	CORPORATE SERVICES;	01/10/2024	£25M - £50M
WS1719995591	Application Servers	Procurement of Application Servers to replace end of life equipment as part of the associated infrastructure refresh programme	IT INFRASTRUCTURE;	30/09/2025	£1M - £5M
WS1729542914	Pipeline Entry - LUL Airwave Service (ICT13375)	Pipeline Entry - LUL Airwave Service (ICT13375)	IT INFRASTRUCTURE;	20/11/2026	£5M - £10M
WS1761627063	CPE - SFA - Eastcote Concept Design, Detailed Design, and Build	CPE - SFA - Eastcote Concept Design, Detailed Design, and Build	CONSTRUCTION;	01/11/2024	£10M - £25M
WS1734616158	2021-049 Track Fixing Renewals	The works will replace existing track fixing assemblies to meet requirements given in the TRS. DLR require Permanent Way contractors experienced in the installation of track fixing components, including holding down bolts, baseplate assemblies, ferrules, and pads / grout pads to replace existing failing components on the DLR's infrastructure.	TRACK;	13/10/2026	£1M - £5M
WS1741584364	ICT14361 Competency Management System - Phase 2 CMS rollout	Competency Management System - Phase 2 CMS rollout	IT SOFTWARE;	01/04/2025	£500K - £1M
WS1724432469	LU Device Refresh Project VAR	LU Device Refresh Project VAR	IT INFRASTRUCTURE;	30/03/2025	£1M - £5M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1724545319	Software Assurance VAR	Software Assurance VAR	IT SERVICES;	30/03/2025	£500K - £1M
WS1719929261	Payment Infrastructure Refresh	Procurement of replacement payment infrastructure for end of life equipment	IT INFRASTRUCTURE;	30/09/2025	£1M - £5M
WS1726143778	LTC-23-657 OHLE Works 25 26	Civils works on the type 3 and type 4 OHLE Masts on the trams	CONSTRUCTION;	24/06/2025	£200K - £300K
WS1724318979	ICT14547 Access Transformation Programme - Access Planning	Transport for London Capital Programmes department is currently investing in the Major Upgrade Programme that will introduce modern signalling, new rolling stock, new power systems, replacement tracks to London Underground (LU). This is with the aim of enabling more trains to be operated on the tube network and the introduction of the 24 hour weekend tubes, planned for November 2015. For the Major Upgrade and 24 hour weekend tube programmes to be a success, it has been identified that TfL must become more efficient at planning engineering works across the transport network. It has been recognised that access to TfL locations such as tracks, platforms, sidings, stations, bus and rail depots must be improved. This has resulted in the creation of the Access Transformation Programme (ATP) which is a programme aimed at improving access efficiency to all TfL locations through better coordination of resource and use of technology.	IT SOFTWARE;	13/01/2025	£5M - £10M
WS1724462858	Vodafone Lot 1 TfL Coverage Uplift VAR	TfL Coverage Uplift VAR	IT INFRASTRUCTURE;	31/03/2025	£500K - £1M
WS1719955797	Citrix Servers	Procurement of Citrix Servers as part of ongoing refreshment programme to replace end of life equipment	IT INFRASTRUCTURE;	30/09/2025	£1M - £5M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1753781173	ICT 14357 Oracle Support Contract 2024	Oracle support services	IT SERVICES;	01/01/2027	£5M - £10M
WS1728314983	Daisy 24-25 VARs	Daisy 24-25 VARs	IT SERVICES;	30/03/2025	£1M - £5M
WS1755687110	Escalator Wheels and Step Chains	For the supply of escalator wheel and step chains to allow planned and reactive escalator maintanance.	LIFTS AND ESCALATORS;	25/11/2024	£10M - £25M
WS1745811752	Smart Escalators Phase 2	Smart Escalators Phase 2	IT INFRASTRUCTURE;	31/03/2025	£100K - £200K
WS1766942539	DALI Lighting maintenance Stations from Aug 2025	Infrastructure Maintenance Services - Woolwich Station	FACILITIES MANAGEMENT;	01/07/2025	£100K - £200K
WS1766928321	GE Line Lifts and Escalators maintenance extension 24-25 onwards	Elizabeth Line Lifts and Escalator maintenance Network Rail Mainly for lifts at the GE line stations.	LIFTS AND ESCALATORS;	01/10/2024	£500K - £1M
WS1765042105	BMS Maintenance Custom House Eliz Line April 2025 onwards	Eliz Line Custom House maintenance Building Management System (BMS) 25-26 onwards	FACILITIES MANAGEMENT;	01/07/2025	£100K - £200K

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1767146410	Kings Cross E4-6 Replacement - Ancillary Trades	Kings Cross E4-6 Replacement - Ancillary Trades 3rd Party Site Facilities & Logistics Hoardings Gate Line Welfare Civils ROM Civils General Building & Premises Mechanical Services Electrical Services Fire Installations Communications	LIFTS AND ESCALATORS;	31/08/2026	£1M - £5M
WS1798695789	2022-046 Abbey Road Footbridge Cladding and LV Asset Renewals	This project is for the Replacement of Abbey Road Footbridge Cladding (2022-046) and for Corroded LV Asset Renewals at Abbey Road and Stratford High Street Station (2022-059). The projects will be combined under one tender. The project is to ensure that the footbridge and LV systems are reliable and fit for purpose, meeting the DLR Standards requirements and improving the safety of the network.	FLEET;	11/12/2025	£500K - £1M
WS1769416021	Elizabeth Line BARCO Maintenance Romford RCC 26-27 onwards	Elizabeth Line BARCO Maintenance Romford RCC 26-27 onwards	OUTSOURCED TRANSPORT SERVICES;	02/03/2026	£200K - £300K
WS1768744479	Bakerloo Line Track Access Agreement	Requirement for LUL (Bakerloo Line Services) to have a TAA in place to operate on Network Rail infrastructure between Queens Park - Harrow and Wealdstone. New Agreement required for 01/04/2026 for period of 5 years, Current Track Access will expire 31/03/2026.	RAIL COLLABORATION;	02/03/2026	£25M - £50M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1797196609	00056 Places_Residential Retrofit Programme_Tranche 1_AM	Tranche 1 consists of 28 x Properties, It may be that this all gets tendered in one works package or it could be split depending on the procurement route we decide on. Determination of procurement route to take place following the completion of work spec/recommendations from consultants (procurement on line 13). Will require works packages to be tendered, as well as pre/post contract commercial support.	COMMERCIAL DEVELOPMENT;	01/10/2024	£1M - £5M
WS1769657581	Elizabeth Line DALI Lighting maintenance shafts and portals Aug 2025 onwards	Elizabeth Line DALI Lighting maintenance shafts and portals Aug 2025 onwards	FACILITIES MANAGEMENT;	01/07/2025	£100K - £200K
WS1795525120	Tunnel Vent Control Panels - UIP3258.648	Tunnel Ventilation Control Panels for seven stations	POWER & COOLING;	16/10/2024	£1M - £5M
WS1800843114	EV 7.5T Crane Overhaul (CAPEX)	Overhaul of 7.5T Crane	FLEET;	31/03/2025	£500K - £1M
WS1801020650	Earth Structures Monitoring Extension	Master Agreement for the Framework for the installation of Earth structures monitoring equipment, reporting and ongoing maintenance of the equipment	CONSTRUCTION;	01/12/2025	£1M - £5M
WS1767155832	Kings Cross E4-6 Replacement Otis Call Off	Kings Cross E4-6 Replacement Otis Call Off from Pan TfL escalator agreement	LIFTS AND ESCALATORS;	31/12/2026	£1M - £5M
WS1777890615	Repair of S Stock Master Control Switch	Repair of S Stock Master Control Switch	FLEET;	29/11/2024	£500K - £1M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1764638843	Elizabeth Line – Shafts and Portals - UPS Power System maintenance (after Dec 2025)	Elizabeth Line – Shafts and Portals - UPS Power System maintenance (after Dec 2025)	POWER & COOLING;	31/10/2025	£300K - £400K
WS1769286322	Elizabeth Line Personal Protective Equipment (PPE) Supply and Laundry Services Sep 2026 onwards	Personal Protective Equipment (PPE) Supply and Laundry Services for Elizabeth Line Personnel Call-Off Contract from Pan TfL Supply and Laundry of Workwear Contract - 01347	CLOTHING AND PPE;	01/07/2026	£300K - £400K
WS1769300385	Elizabeth Line Overhead Line Equipment Monitoring Services Jan 2025 onwards	Overhead Line Equipment Monitoring Services for the Elizabeth Line. The services will be required twice a year at 6 monthly intervals	POWER & COOLING;	02/12/2024	£1M - £5M
WS1800785243	EV Wagon Body Strip and Spray (CAPEX)	Provision of 24nos. wagon body strip & spay services to support the REW wagon overhaul	FLEET;	01/09/2024	£400K - £500K
WS1765117583	OLE Plant and Labour Framework for Elizabeth Line September 2025 onwards	OLE Plant and Labour Framework for Elizabeth Line September 2025 onwards	CONSTRUCTION;	01/08/2025	£300K - £400K
WS1768697873	Richmond Branch Track Access Agreement	LUL required to have a track access agreement in place with Network Rail to operate rail services (District Line) between Gunnersbury - Richmond.	RAIL COLLABORATION;	01/02/2026	£10M - £25M
WS1764915745	Elizabeth Line cross-passage doors inspection and maintenance Sep 2025 Onwards	Elizabeth Line cross-passage doors inspection and maintenance Sep 2025 Onwards	FACILITIES MANAGEMENT;	19/08/2025	£400K - £500K

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1765045211	Elizabeth Line Station and Line-Side Doors Maintenance March 2025 onwards	Elizabeth Line Station and Line-Side Doors Maintenance March 2025 onwards	FACILITIES MANAGEMENT;	03/02/2025	£300K - £400K
WS1774905029	PSFW2 ENG Task 283 – London Overground Support for Advisory Services	RfL wishes to appoint a consultant to provide named Professional Heads of Discipline for the following Railway Infrastructure disciplines, together with a named substitute to be available to provide substantive and authoritative advice with regard to their discipline within agreed mobilisation periods. • Signalling & Telecommunications • Electrification & Plant • Civil & Structures (including Earthworks) • Track / Pway • Railway Systems • Premises • Mechanical • Electrical • Fire • HSE / Safety Each nominated Professional Head of Discipline shall have significant experience to include (but not limited to) having worked to the Network Rail Competence Management System in their area and as Senior Engineer, Departmental Engineering Manager & Contractors Engineering Manager under Network Rail standard NR/L2/INI/02009, including safety and shall be able to	CORPORATE SERVICES;	07/10/2024	£1M - £5M
WS1765023953	BMS Maintenance Canary Wharf Eliz Line April 2025 onwards	Maintenance for Building Management System - Canary Wharf station Elizabeth Line. Year 25-26 onwards	FACILITIES MANAGEMENT;	02/06/2025	£100K - £200K
WS1844482196	Network Modifications - Design and Build	Network Modifications - Design and Build	ROLLING STOCK;	23/03/2027	£1M - £5M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1808597556	Elizabeth Line Central Section Mechatronic Key Suite System	Elizabeth Line Central Section Mechatronic Key Suite System	FACILITIES MANAGEMENT;	01/06/2029	£100K - £200K
WS1830129158	09 Stock - Train Collision Absorption Elements	09 Stock - Train Collision Absorption Elements	FLEET;	30/11/2024	£100K - £200K
WS1839242809	Cab HVAC Overhaul for the Victoria Line Fleet (09TS)	Cab HVAC Overhaul for the Victoria Line Fleet (09TS)	FLEET;	01/11/2024	£1M - £5M
WS1825647604	ICT14630_Payments Infrastructure Phase 5_Hosting_2024	Commercially committed spend to refresh Payment system infrastructure to allow secure and reliable revenue collection. Technology refresh of the Payment system which includes Contactless, Oyster, Central System and Cycle Hire.	IT SERVICES;	09/12/2024	£1M - £5M
WS1804585604	Multi-vendor Firewall Management	There are circa 30 plus data centre firewalls spread across the data centres as well as some instances in remote sites and the cloud, with the worst-case firewalls having in excess of 30,000 rules. A lack of decommissioning raises the risk of re-used IP addresses having access to areas of the network that should be restricted. The first step identified to enable delivery of the selected recommendations is the procurement of a Multi-Vendor Firewall management platform. Recommendation: • Leverage intelligent central tooling for visibility, management and configuration • Purchase central firewall orchestration tooling, to ease the management complexities within the firewall estate. Provides a central, single pane-of-glass management of the entire TfL firewall estate	IT SOFTWARE;	31/10/2024	£500K - £1M

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WS1825782509	ICT14636_Cloud Platform Lifecycle_Hosting_2024	T&D Public Cloud hosting platforms are comprised of Microsoft Azure and Amazon Web Services. T&D have extended the core enterprise management capabilities to these cloud platforms via an Enterprise Services Hub (ESH). Many of our core governance, management and security control platforms we use have changed and so this initiative is being proposed refresh our centralised/core capabilities to remain effective.	IT INFRASTRUCTURE;	01/10/2024	£100K - £200K
WS1814931825	ICT14483 - Framework Agreement Oyster Card Supply Contract Re-procurement	Re-procurement of the Framework Agreement for Oyster Card Supply supply.	IT SERVICES;	04/08/2025	£25M - £50M
WS1844466375	Power Enhancement Design and Build	Power Enhancement Design and Build	ROLLING STOCK;	23/03/2027	£10M - £25M
WS1831410889	EV_Disab Fleet Maintenance Agreement (OPEX)	Disab parts for fleet Maintenance, from the OEM. Previously TfL-01654.	FLEET;	31/10/2024	£300K - £400K
WS1804641885	ICT14616 ClearRoute DesignRoute	Supply of commoditised hardware, software and associated services	IT INFRASTRUCTURE;	15/12/2024	£100K - £200K
WS1844243398	Therapia Lane Depot Design and Build – New Stabling and Stores	Therapia Lane Depot Design and Build – New Stabling and Stores	ROLLING STOCK;	20/02/2025	£1M - £5M
WS1817231840	Supply of Escalator Handrails	Contract for the supply of escalator handrails	LIFTS AND ESCALATORS;	27/09/2024	£1M - £5M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1844466311	Power Enhancement Concept Design	Power Enhancement Concept Design	ROLLING STOCK;	23/10/2025	£400K - £500K
WS1838745534	D78 RAT TRAIN DISPOSAL	Disposal of 4 car RAT	FLEET;	09/09/2024	£100K - £200K
WS1816718446	OSO - Cycle Hangar Framework	Framework for the provision of bike hangars to the London Boroughs.	STREETS AND TRAFFIC;	02/06/2025	£1M - £5M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1142595611	Pneumatrol Limited including point spares supply and repair services	Pneumatrol - Following Signals Material under consideration for long term agreement 1. 00100/3484 - 16S10 AIR COCK 3 WAY 1-1/2" X 1-1/2 2. 00203/6405- "23S26 5"" X 4"" POINT MOTOR (DAVIS) (POINT MOTOR 125 BORE X 114 STROKE DAVIS PART NUMBER: SK6048.)" 3. 00203/6400"23S19 POINT MOTOR R/H 125 BORE X 208 STR (DAVIS POINT MOTOR L/H 125 BORE X 208 STROKE. REF: SK5979LH)" 4. 00203/640823S28 CH'LOCK POINT MOTOR 5"D x 9.5"STRO (CHAIRLOCK POINT MOTOR 125 BORE X 213/241 STROKE DAVIS PART NUMBER: SK6432) 5. 00203/6402"(DAVIS POINT MOTOR SUPP DRIVE 125 BORE X 208 STROKE REF:SK5979SD)" 6. 00203/6398"23S17 POINT CYL 4 1/2~ X 4~ DAVIS (4 1/2"" X 4"" DAVIS MOTOR POINT MOTOR DAVIS TYPE 4 1/2"" X 4"" TO DRAWING SK3560)" 7. 00203/6399"23S18 POINT MOTOR L/H 125 BORE X 208 STR (DAVIS POINT MOTOR L/H 125 BORE X 208 STROKE. REF: SK5979LH)"	SIGNALLING MAINTENANCE;	10/01/2025	£100K - £200K

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1831413072	EV_Matisa Fleet Maintenance Agreement (OPEX)	Matisa Parts for Fleet Maintenance - BU45 Matisa Tamper TMM776	FLEET;	29/11/2024	£200K - £300K
WS1831340289	EV_Plasser Fleet Maintenance Agreement (OPEX)	Supply of parts for EV 2Nos. Plasser Tampers (773 & 771)	ROLLING STOCK;	31/10/2024	£300K - £400K
WS1834647960	Supply of Valves and overhaul of rail Sleet Brushes for S7 overhaul Programme lift	Supply of Valves and overhaul of rail Sleet Brushes for S7 overhaul Programme lift - Pnuematrol	FLEET;	17/10/2024	£1M - £5M
WS1819105414	Fuel Supplies - YP Trains at Plumstead Depot April 2025 onwards	Fuel Supplies - YP Trains at Plumstead Depot April 2025 onwards	FLEET;	15/05/2025	£300K - £400K
WS1838775949	09TS Victoria Line HOPL Over-arching Procurement Strategy	Over-arching strategy for Vic Line HOPL	FLEET;	01/10/2024	£25M - £50M
WS1818378264	South Harrow Sidings Pathway Lowering	Lowering of the access pathway to South Harrow Sidings where it passes beneath the existing public footbridge that crosses the track. The works will include drainage for the lowered section to prevent localised flooding.	CONSTRUCTION;	29/11/2024	£200K - £300K
WS1838758944	D78 RAT KBRS SPARES	KBRS SPARE PARTS	FLEET;	23/09/2024	£300K - £400K

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1829388943	STCRIDS Unipart 18 months derogation	There will be an ongoing requirement for STCRIDs, which will not diminish by the roll-out of the PCRID contract as anticipated. The STCRID was to be superseded by the PCRID but we are now aware that this is not the case. Therefore, a new strategy is required for the STCRID which needs time to formulate due to a number of key decisions (new design, existing design includes obsolence) and this SSR will permit the time. A new strategy has been determined as a means to achieve a permanent solution, however until such time as that strategy is enacted there is an ongoing need for ST-CRID repairs, renewals and recalibrations in order to keep the c.4,000 units in use across the network operational and safe. With an average periodic spend of c£25,000 the sum of £600,000 is sought via this SSR to fund outstanding, current and future costs (18 months). After discussion and review within Procurement & Commercial, a strategy has been formed: an SSR agreement is to be negotiated	TRACK;	30/11/2024	£500K - £1M
WS1865544231	CCS agreement for standard building materials and wood types	CCS Framework Building Materials and Equipment- RM6157.Lot 1- Heavy building materials- Huws Gray or Thomas Graham.	TRACK;	07/04/2025	£200K - £300K
WS1857821674	S8 - Door Operator	Switch assembly for door locks	FLEET;	02/02/2026	£300K - £400K
WS1874261807	PIPELINE Post Graduate Engineer L7 - Upskilling	PIPELINE Post Graduate Engineer L7 - Upskilling	CORPORATE SERVICES;	30/06/2030	£1M - £5M
WS1874125668	PIPELINE HR Consultant and Partner L5	PIPELINE HR Consultant and Partner L5	CORPORATE SERVICES;	30/06/2030	£100K - £200K

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1874206782	PIPELINE Motor Vehicle Service and Maintenance Technician	PIPELINE Motor Vehicle Service and Maintenance Technician	CORPORATE SERVICES;	30/06/2031	£200K - £300K
WS1873903632	PIPELINE Chartered Surveyor (L6) - Building Surveying pathway	PIPELINE Chartered Surveyor (L6) - Building Surveying pathway	CORPORATE SERVICES;	30/06/2033	£300K - £400K
WS1859458978	SHEMS WP 1 and 3 Variation - Variation 3	An additional £50k is to be added to the DPA. This is for out-of-scope services which've now have been brought in scope. (£25k for in the newly brought in scope services & £25k for contingency).	IT SERVICES;	16/09/2024	£1M - £5M
WS1877169786	TfL 96847 Replacement of TfL 94905 Call off Three Talent Acquisition Assessment Tests	Replacement TfL 94905 (Call Off Three)- Assessments Tests Talent Acquisition. Using ESPO Framework 3S 18 Strategic HR ESPO	CORPORATE SERVICES;	01/12/2025	£200K - £300K
WS1857836858	S8 - Door leaf Assembly	Purchase of push buttons, door leaf and access panel from OEM	FLEET;	02/02/2026	£400K - £500K
WS1851126352	EV_Overhaul of Master Controllers and Spares for Battery Locos (OPEX)	Overhaul of Master Controllers for Battery Locos (Alstom OEM)	FLEET;	22/11/2024	£300K - £400K
WS1873801663	PIPELINE Associate Project Manager L4	PIPELINE Associate Project Manager L4	CORPORATE SERVICES;	31/07/2029	£500K - £1M
WS1873801600	PIPELINE Professional Accounting and Tax Technician L4	PIPELINE Professional Accounting and Tax Technician L4	CORPORATE SERVICES;	31/07/2029	£100K - £200K

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1874107849	PIPELINE IS Business Analyst L4	PIPELINE IS Business Analyst L4	CORPORATE SERVICES;	30/06/2029	£400K - £500K
WS1857821627	PIPELINE TfL95790 Lot1 Call off 10 Contruction Hub Earls Court	PIPELINE TfL95790 Lot1 Call off 10 Contruction Hub Earls Court	CORPORATE SERVICES;	31/12/2025	£300K - £400K
WS1873923254	PIPELINE Chartered Surveyor (L6) – Real Estate pathway	PIPELINE Chartered Surveyor (L6) – Real Estate pathway	CORPORATE SERVICES;	30/06/2033	£300K - £400K
WS1874265937	PIPELINE Level 3 Project Controls Technician	PIPELINE Level 3 Project Controls Technician	CORPORATE SERVICES;	30/06/2028	£200K - £300K
WS1861515962	PIPELINE Level 4 Building Services Engineering Senior Technician (ST0041)	PIPELINE Level 4 Building Services Engineering Senior Technician (ST0041)	CORPORATE SERVICES;	30/09/2031	£100K - £200K
WS1873822521	PIPELINE Chartered Manager Degree Apprenticeship L6	PIPELINE Chartered Manager Degree Apprenticeship L6	CORPORATE SERVICES;	30/09/2032	£1M - £5M
WS1857670186	ICT14592 - Decision Support System	Decision Support System (DSS) for asset management strategic investment decisions. Reseller framework reference - ICT12833/456	IT SOFTWARE;	30/09/2024	£1M - £5M
WS1874302356	PIPELINE Rail and Rail Systems Senior Engineer L6 (Integrated Degree)	PIPELINE Rail and Rail Systems Senior Engineer L6 (Integrated Degree)	CORPORATE SERVICES;	30/06/2032	£500K - £1M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1863378330	Groundworks, Ground Investigations, Site Compaction Assessment	Site Compaction Assessment	CORPORATE SERVICES; TRACK;	31/10/2024	£100K - £200K
WS1867670620	Computer Software	Computer Software	CORPORATE SERVICES; TRACK;	20/12/2024	£100K - £200K
WS1869833860	Depot Fire Hydrant - UIP3258.629	Installation of the new hydrant systems and delivery of a solution to ensure legal compliance and safety requirements of the fire hydrant systems at 8 Depots. Remedial works includes Replacement of pipework and valvesConversion to dry operationLike-for-like replacement of hydrant system	FACILITIES MANAGEMENT;	28/04/2025	£1M - £5M
WS1863502646	Scaffolding	Scaffolding	CORPORATE SERVICES; TRACK;	01/09/2024	£200K - £300K
WS1874355410	PIPELINE Level 3 Rail Engineering Technician	PIPELINE Level 3 Rail Engineering Technician	CORPORATE SERVICES;	30/06/2030	£400K - £500K
WS1869910857	EV - Spares and Technical Support Services Kirow 250 Cranes (OPEX)	Provision of Spares and Technical Support Services covering the TransPlant Kirow 250 Cranes and Kirow Tilt Wagons INTERIM SSR whilst SSR is developed and CAPEX spend determined.	FLEET;	30/10/2024	£500K - £1M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1870415992	ICT14525 Station Transfer and Train Forecasting	A new solution in the form of a single platform and two applications for both Station Transfers/Nominations and Trains Forecasting is required to enhance TfL's Enterprise Resource Planning (ERP) and maintain our unique operational processes.	IT SERVICES;	06/09/2024	£500K - £1M
WS1857735078	PIPELINE TfL95790 Lot1 Call off 8 Contruction Hub Lambeth	PIPELINE TfL95790 Lot1 Call off 8 Contruction Hub Lambeth	CORPORATE SERVICES;	31/12/2025	£300K - £400K
WS1855473186	Dry Fire Hydrants Conversion - UIP3258.661	Replacement of degraded hydrant systems in 14 stations with new dry hydrants	FACILITIES MANAGEMENT;	10/11/2025	£5M - £10M
WS1851225174	EV_Traverser replacement for REW site (CAPEX)	Traverser replacement for REW site	FLEET;	08/05/2025	£1M - £5M
WS1874360121	PIPELINE Software Developer L4	PIPELINE Software Developer L4	CORPORATE SERVICES;	30/06/2029	£400K - £500K
WS1874113791	PIPELINE Data Technician (L3)	PIPELINE Data Technician (L3)	CORPORATE SERVICES;	30/06/2029	£500K - £1M
WS1874206718	PIPELINE IT Solutions Technician (L3)	PIPELINE IT Solutions Technician (L3)	CORPORATE SERVICES;	30/06/2029	£500K - £1M
WS1865563418	Rail Track Drainage, Concrete Channels, Supply Geo web and other Composite materials and Associated Auxiliary Products	Drainage materials	TRACK;	22/09/2025	£1M - £5M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1873656351	PIPELINE Accountancy and Taxation Professional (L7)	PIPELINE Accountancy / Taxation Professional (L7)	CORPORATE SERVICES;	31/07/2030	£300K - £400K
WS1874016473	PIPELINE Chartered Surveyor (L6) - QS pathway	PIPELINE Chartered Surveyor (L6) - QS pathway	CORPORATE SERVICES;	30/06/2033	£300K - £400K
WS1863564345	Ballast - Sampling	Ballast - Sampling	CORPORATE SERVICES;	15/11/2024	£400K - £500K
WS1861546978	PIPELINE Level 6 Civil Engineer (ST0417)	PIPELINE Level 6 Civil Engineer (ST0417)	CORPORATE SERVICES;	30/09/2033	£500K - £1M
WS1860168090	Salvo	Salvo software for asset management	IT SOFTWARE;	30/09/2024	£100K - £200K
WS1851182086	EV_ELK Hoists compact, battery powered lifting cushion (OPEX)	ELK Hoists compact, battery powered lifting cushion	FLEET;	28/02/2025	£200K - £300K
WS1863499969	Ground Penetration Radar	Ground Penetration Radar	CORPORATE SERVICES;	13/01/2025	£300K - £400K
WS1861420850	PIPELINE Level 7 Architect (ST0533) Apprenticeship Scheme	PIPELINE Level 7 Architect (ST0533) Apprenticeship Scheme	CORPORATE SERVICES;	30/09/2032	£300K - £400K
WS1862895590	Haulage, Freight	Bulk Road Haulage/Freight	CORPORATE SERVICES;	20/01/2025	£1M - £5M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1849425609	Fire Control Panel Replacement Work	The procurement of a principal contractor for Fire Control Panels (Stations, Substations, SER's, CER's and associated commercial buildings) replacement project. The works form part of the Systems Renewals Programme.	CONSTRUCTION;	31/12/2024	£25M - £50M
WS1866047194	Kontron BTS License and Support (GSMR) Eliz Line April 2025 onwards	The BTS elements of the Elizabeth Line infrastructure require RTU licences and these are the responsibility of the Asset owner (RFLI) to provide and ensure they are maintained and renewed.	IT INFRASTRUCTURE;	03/02/2025	£100K - £200K
WS1869915684	EV - Overhaul of 23 Long Wagons (CAPEX)	EV_Overhaul of 23 Long Wagons - interim arrangement	FLEET;	31/12/2024	£1M - £5M
WS1861534464	PIPELINE Level 6 Building Services Design Engineer (ST0372)	PIPELINE Level 6 Building Services Design Engineer (ST0372)	CORPORATE SERVICES;	30/09/2033	£400K - £500K
WS1857798066	PIPELINE TfL95790 Lot1 Call off 9 Contruction Hub Stratford	PIPELINE TfL95790 Lot1 Call off 9 Contruction Hub Stratford	CORPORATE SERVICES;	31/12/2025	£300K - £400K

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1855713820	CPE - WLDDP - Lillie Bridge Depot Vacant Possession Design and Build	Lillie Bridge Development Facilitation Programme (LBDFP) sits within the West London Depot Development Programme (WLDDP). The objectives of WLDDP are to: • Vacate Lillie Bridge to enable development of the site. • Vacate Bollo Lane to enable development of the site. • Ensure efficient and effective future operations which align with TfL's strategy. The Lillie Bridge Development Facilitation Programme (LBDFP) has been established to vacate the depot for externally funded development by Earls Court Partnership Ltd ('EPLC' and ''the developer'). As part of the LBDFP, vacant possession of Lillie Bridge Depot is required. In order to achieve this, significant design and build works are required to facilitate the following: Relocation of stabling for 12 "S" stock trains and associated Train Crew Accommodation to Parsons Green and Chiswick Park; Provision of new track access capability at Lillie Bridge Depot for Road Rail Vehicles ('RRVs') and road hauled plant;	CONSTRUCTION;	01/06/2026	>£50M
WS1869788707	Victoria Line Mid-Tunnel Vents - UIP3258.662	Victoria Line Fan system upgrade, main control panel upgrade, deep cleaning of all pant rooms and soundproofing	POWER & COOLING;	25/03/2026	£5M - £10M
WS1920985683	Drainage (Rail) Maintenance	Drainage Maintenance - LU (Stations and Civils) + other TfL Rail related BU's	CONSTRUCTION;	21/03/2025	>£50M
WS1918781018	Acton Embankment EM3 - Stabilisation Works UIP3466.032	Emergency works to rectify a landslip on the embankment	CONSTRUCTION;	17/12/2024	£1M - £5M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1888946818	LTC-24-712 Magnetic Track Brake	Magnetic track brakes were due to be overhauled during the 480k project but were de-scoped as their condition at the time was deemed tolerate to continue in service for a few more years.	FLEET;	30/09/2024	£200K - £300K
WS1899637681	Highgate Sidings Asbestos	Contract to address asbestos at Highgate sidings	CONSTRUCTION;	21/01/2025	£1M - £5M
WS1899626355	Earth Structures - High St Kensington to Triangle Sidings	Civils Design and Build contract to deliver structural remediation works to the High St Kensington to Triangle Sidings earth structure.	CONSTRUCTION;	15/12/2025	£1M - £5M
WS1897365094	Linear Heat Framework - Machine Chambers	Linear Heat Framework - Machine Chambers Detection and Suppression Systems	FACILITIES MANAGEMENT;	21/01/2025	£25M - £50M
WS1924511649	Buildings Maintenance	Buildings/Maintenance	CORPORATE SERVICES; TRACK;	11/10/2024	£1M - £5M
WS1908278012	ICT13814 – T-Kartor Licenses Renewal	ICT13814 - T-Kartor Licenses Workspace	IT INFRASTRUCTURE;	24/03/2025	£400K - £500K

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1902420341	PLU INF DC ETE Package 1	Includes the following scope for - Conductor On Line Relays - Tunnel Lighting Control Panels - Track isolation Switches - Feeder Cables The designs for these sites will be completed at different times and consequently drive the programme and procurement timetable. Consequently, the planned contract will instruct the "Core Works" below and contain "Options" to be priced and instructed at TfL's discretion following the completion of design. Core works 1. Install DC Feeder Cables at Hatton Cross 2. Install COLR at up to 27 Sites 3. TIS Replacement of 3 switches 4. TIS removal of 3 switches Options to be priced and instructed at TfL's discretion 5. Hatton Cross TLCP 6. TLCP Power G4 cable installation A Single Lot via Competitive Procurement via RISQS database, the category selected was: F.C.4.2: Energy > Energy - Trackside	POWER & COOLING; UTILITIES;	05/11/2024	£1M - £5M
WS1904565651	PAN TfL Office Relocations, Installations, Remedial and Storage Services	Internal moves, storage and furniture repair, removal and recycling	FACILITIES MANAGEMENT;	25/10/2024	£10M - £25M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1899641893	Staircase Tactiles	Design and Build contract for the replacement of staircase tactiles across LU network	CONSTRUCTION;	21/01/2025	£1M - £5M
WS1901997632	Pan Fleet - Brake Blocks Supply	Supply of Brake Blocks on Bakerloo, Transplant, Piccadilly and Jubilee fleets from Knorr Bremse SSD	FLEET;	17/11/2025	£5M - £10M
WS1902721470	BAU Fleet 92TS Motor related products - SSD	Purchase of BAU Motor related products from - Morganite Electrical Carbon Ltd	FLEET;	15/12/2025	£1M - £5M
WS1854764614	EV - Tender Battery Loco, Wagon and SB Wheelset Maintenance (OPEX)	Duplicate.	FLEET;	31/01/2025	£1M - £5M
WS1925649847	IE2 renewal	Incident logging & reporting	IT SOFTWARE;	01/02/2026	£400K - £500K
WS1899604707	Earth Structures - North Acton to Hangar Lane	Civils Design and Build contract to deliver structural remediation works to the North Acton to Hangar Lane earth structure.	CONSTRUCTION;	23/04/2025	£5M - £10M
WS1902323113	(I) Large Lifting Tables (IMF)	Large Lifting Tables	FLEET;	21/10/2024	£500K - £1M
WS1899652206	Waterloo Platform Train Interface Design and Build	Contract to address existing issues with the platform train interface at Waterloo Underground station	CONSTRUCTION;	10/12/2024	£1M - £5M
WS1899633569	Earth Structures - Finchley to Mill Hill	Civils Design and Build contract to deliver structural remediation works to the Finchley to Mill Hill earth structure.	CONSTRUCTION;	15/12/2025	£1M - £5M

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WS1910692381	IPR Verification for Technology and Data Projects	The provision of IPR Verification services for the IP deposits provided to TfL in relation to the ticketing and revenue collection systems.	IT SERVICES;	06/01/2025	£5M - £10M
WS1899612732	Earth Structures - Debden to Loughton	Civils Design and Build contract to deliver structural remediation works to the Debden to Loughton earth structure.	CONSTRUCTION;	23/04/2025	£1M - £5M
WS1902370955	Pipeline - Geoxsphere licences renewal	licence and support contract for the provision of digital maps	IT SOFTWARE;	06/04/2026	£100K - £200K
WS1902203690	Pipeline - Forcepoint	Forcepoint is used to help protect TfL's network from cyber-attacks and threats.	IT INFRASTRUCTURE; IT SOFTWARE;	02/09/2024	£500K - £1M
WS1894998221	ICT 14676 Data as a Service – Journey Time Data (DaaS-JTD)	TfL is looking to procure a full point to point journey time dataset, delivered as close to real time as possible, supported by a second historical (within 24 hours) and more granular dataset.	IT SERVICES;	10/12/2024	£1M - £5M
WS1899619442	Earth Structures - Northolt to South Ruislip	Civils Design and Build contract to deliver structural remediation works to the Northolt to South Ruislip earth structure.	CONSTRUCTION;	15/12/2025	£1M - £5M
WS1924453780	Ruislip Crane Maintenance	Ruislip Crane Maintenance	CORPORATE SERVICES; TRACK;	23/09/2024	£1M - £5M
WS1897464320	BMS Maintenance Woolwich Elizabeth Line Dec 2024 onwards	BMS Maintenance Woolwich Elizabeth Line Dec 2024 onwards	FACILITIES MANAGEMENT;	02/12/2024	£100K - £200K

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1890605067	Supply of Escalator Track, Carriages and Drive Shafts	Contract for the supply of escalator track, carriages and drive shaft components for escalators managed by TfL's in-house Direct Labour Organisation	LIFTS AND ESCALATORS;	31/01/2025	£1M - £5M
WS1894727045	Pipeline - TfL96403 Educational Engagement Programme Delivery	Support the delivery of an educational engagement programme that seeks to connect young people at secondary schools with the opportunities created by the TTL Properties development programme.	CORPORATE SERVICES;	05/10/2026	£400K - £500K
WS1899484782	Wembley Brook Remediation	Civils project to deliver the remediation of the structures at Wembley Brook	CONSTRUCTION;	26/05/2025	£1M - £5M
WS1916537035	Cladding in Barons Court Substation (related to Hammersmith SER)	The works entail electrical enabling works and cladding of the beams. The challenge being the location of the beams and columns.	SIGNALLING MAINTENANCE;	30/11/2024	£500K - £1M
WS1913210579	Microsoft Enterprise Agreement Renewal 2022 updated	Microsoft Agreement	IT SOFTWARE;	01/09/2027	£25M - £50M
WS1897473524	UPS Maintenance C620 signalling Eliz Line July 25 onwards	UPS Maintenance C620 signalling Eliz Line July 25 onwards	POWER & COOLING;	23/05/2025	£100K - £200K
WS1915144476	Journey Planning Tool	Journey Planner Project	IT SOFTWARE;	31/10/2024	£1M - £5M
WS1925626043	Risk Management	Risk Management - New software	IT SOFTWARE;	17/01/2025	£1M - £5M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1899596296	HB42 Bridge Design and Build	Design and Build contract for the remediation works to HB42 Bridge	CONSTRUCTION;	05/05/2025	£1M - £5M
WS1890565352	Escalator PLC Controllers - Supply (and maintain)	The contract comprises of both Planned Maintenance and Fault Call support for the DLO escalator assets	LIFTS AND ESCALATORS;	30/04/2025	£1M - £5M
WS1902356702	Pipeline - Ivanti DesktopNow renewal	Pipeline - Ivanti DesktopNow support	IT SOFTWARE;	10/11/2025	£200K - £300K
WS1939279589	SHE Reporting Concern Gap Tool	TfL reporting tool for safety concerns	IT SOFTWARE;	02/12/2024	£100K - £200K
WS1942497106	Places For London FM Helpdesk service and data and financial services system, training, support and implementation	PFL software, system support, training and implementation of the delivery of the FM Helpdesk service and data & financial services system.	IT SOFTWARE;	02/09/2024	£1M - £5M
WS1939507936	Pipeline TfL 96504 TRiM Training for Trauma Support Group	Training for colleagues to be peer supporters in relation to trauma	CORPORATE SERVICES;	02/03/2026	£100K - £200K
WS1939270393	Collstats Improve	Output of Collstats Review	IT SOFTWARE;	01/11/2024	£100K - £200K
WS1939138290	Biodiversity Net Gain Tool	To collect and monitor Biodiversity net gain data	IT SOFTWARE;	01/01/2025	£100K - £200K