

TfL Future contract opportunities over £100,000					02/04/2024
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;	24/09/2024	£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;	19/04/2024	£10M - £25M
WS1142525494	EV Provision of S and B wheelsets build services	A contract for the supply of 16-wheel sets	FLEET;	31/05/2024	£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	CORPORATE SERVICES;	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;	24/06/2024	£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;	30/04/2024	£300K - £400K
WS1142963442	TfL-01678 - Ultrasonic B Scan Testing Resource	Ultrasonic B Scan Testing Resource	TRACK;	06/06/2024	£10M - £25M

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WS1143090350	DLR Royal Docks - Beckton Park DLR Station Upgrades	DLR Royal Docks - Beckton Park DLR Station Upgrades	COMMERCIAL DEVELOPMENT;	26/07/2024	£1M - £5M
WS1143093214	DLR Royal Docks - Canning Town DLR Station Upgrades (Stepfree Capacity)	DLR Royal Docks - Canning Town DLR Station Upgrades (Stepfree Capacity)	COMMERCIAL DEVELOPMENT;	24/05/2024	£1M - £5M
WS1143093630	DLR Royal Docks - Gallions Reach DLR Station Upgrades	DLR Royal Docks - Gallions Reach DLR Station Upgrades	COMMERCIAL DEVELOPMENT;	17/07/2024	£1M - £5M
WS1143096172	DLR Royal Docks - DLR Thames Wharf - New Station	DLR Royal Docks - DLR Thames Wharf - New Station	COMMERCIAL DEVELOPMENT;	27/05/2024	£10M - £25M
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

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WS1143170563	92TS Speedo, Destination Indicator and Number Indicator repairs	Reverse Engineering Framework	FLEET;	29/07/2024	£200K - £300K
WS1143202310	Pan TfL _TfL-01820 Supply overhaul of gauge units supplied by Electromech (bespoke electrical equipment components)	SSR202 – This procurement covers gauge units supplied by Electromech. The gauge unit shows the level of de-icing fluid in the tank	FLEET;	19/08/2024	£400K - £500K
WS1143212185	Pan Fleet - Retender - Gear Box Failure Oil Sampling	Retender of upcoming tender	FLEET;	30/03/2027	£500K - £1M
WS1143233671	FM Cleaning and Associated Services (Pan TfL)	FM Cleaning and Associated Services (Pan TfL)	FACILITIES MANAGEMENT;	30/05/2025	>£50M
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;	01/04/2025	>£50M
WS1143242211	Pan LUL Fleet_ Supply of Springs and related parts	TfL01925 Supply of Springs and related parts. Sub £125k RFQ	FLEET;	12/09/2024	£100K - £200K
WS1143247656	SITS Video Analytics	VA aims to install approximately 1,500 devices across the road network to count users across all modes and understand demand across the network. The network can then be optimised and prioritise active travel and public transport modes where there is high demand.	IT SERVICES;	20/06/2024	£10M - £25M
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;	10/12/2024	>£50M

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WS1143290851	Woolwich Ferry Auto Mooring Solution	Replacement Auto Mooring System	OUTSOURCED TRANSPORT SERVICES;	31/12/2024	£1M - £5M
WS1144153089	DMU - Vac Plants Overhaul at Hainault Depot, Northumberland Park, Stonebridge Park and Ealing Common Depots	Vac Plants Overhaul at Hainault Depot, Northumberland park, Stonebridge Park and Ealing Common Depots	FLEET;	27/09/2024	£300K - £400K
WS1144182447	TfL 95905 RFLI Railway Safety Training	RFLI Railway Safety Training 02/11/2023 Alexandra Ebert-Brading This WS is being cancelled. This is the result of failed tender in 2022. The project will be restarted in 2024. Hemal Patel will meet with the customer to agree new dates. 03/11/2023 Changed back to planning and put out the dates til 2024. This will make sure it appears in the future and does not get forgotten.	CORPORATE SERVICES;	02/09/2024	£100K - £200K
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
WS1144470890	92TS Doors Overhaul - Door Engine Tender (Metals Framework)	Metals requirement for the 92TS Doors Overhaul - Door Engine	FLEET;	28/02/2025	£1M - £5M
WS1144550983	72TS Bakerloo Doors - Supply of Metal Fabrication Machined parts	72TS Bakerloo Doors - Supply of Metal Fabrication Machined parts	FLEET;	31/10/2024	£500K - £1M

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WS1144552544	72TS Bakerloo Doors - Supply of Pneumatic parts	72TS Bakerloo Doors - Supply of Pneumatic parts	FLEET;	31/10/2024	£200K - £300K
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;	24/06/2024	£300K - £400K
WS1146601767	S8 Supply and overhaul of TDR on S-Stock Metropolitan Line Fleet	Supply and overhaul of TDR on S-Stock Metropolitan Line Fleet	FLEET;	20/05/2024	£100K - £200K
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;	17/06/2024	£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;	31/05/2024	£500K - £1M
WS1146726369	Supply of Chevrons for S7 S8 S-Stock	Supply of Chevrons for fleet of S7 trains (and 512 for S8) for overhaul programme lift of 132, 7 car trains	FLEET;	30/04/2024	£1M - £5M
WS1146734183	S7 Overhaul of HVAC on S7 Fleet	Overhaul Supply of HVAC PCBs on S7 Fleet (132 trains)	FLEET;	17/06/2024	£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

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WS1146789277	Station Agreement between LUL and TOC (Train Operating Company) at Old Street	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	£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

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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
WS1146952246	Station Agreement between LUL and Network Rail for Harrow Wealdstone Station (1)	Requirement for LUL to have a lease agreement with NR (landlord) in place as Station Facility Owner of the station - end date not confirmed yet. Based on a 5 year assumption	RAIL COLLABORATION;	12/05/2025	£1M - £5M
WS1146954130	Station Agreement between LUL and Network Rail for Wembley Central Station	Requirement for LUL to have a lease agreement with NR (Landlord) in place as Station Facility Owner	RAIL COLLABORATION;	12/05/2025	£1M - £5M
WS1146955398	Station agreement between LUL and Network Rail for Queens Park Station	Requirement for LUL to have a lease agreement with NR (Landlord) in place as Station Facility Owner	RAIL COLLABORATION;	12/05/2025	£1M - £5M
WS1146956002	Station Agreement between LUL and Network Rail for West Brompton Station	Requirement for LUL to have a lease agreement with NR (Landlord) in place as Station Facility Owner	RAIL COLLABORATION;	12/05/2025	£500K - £1M

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WS1146957748	Station agreement between LUL and Network Rail for Harlesden Station (1)	Requirement for LUL to have a lease agreement with NR (Landlord) in place as Station Facility Owner. End date not confirmed - assumption based on a 5 year lease granted?	RAIL COLLABORATION;	12/05/2025	£1M - £5M
WS1146958493	Station Agreement between LUL and Network Rail for Kenton Station (1)	Requirement for LUL to have a lease agreement with NR (Landlord) in place as Station Facility Owner	RAIL COLLABORATION;	12/05/2025	£500K - £1M
WS1146961396	Station Agreement between LUL and Network Rail for Blackhorse Rd station	Requirement for LUL to have a lease agreement with NR (Landlord) in place as Station Facility Owner End date not confirmed yet.	RAIL COLLABORATION;	12/05/2025	£1M - £5M
WS1146962991	Station agreement between LUL and Network Rail for South Kenton station	Requirement for LUL to have a lease agreement with NR (Landlord) in place as Station Facility Owner	RAIL COLLABORATION;	12/05/2025	£400K - £500K
WS1147029338	Future Activity - 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 BCU, SSL and JNP (Excludes Northern Line)	FLEET;	31/07/2025	£5M - £10M
WS1147160654	Mayor Sworders Arches - Water Ingress	Design, supply and install water ingress management system to Mayor Sworders Arches Substation at London Bridge	CONSTRUCTION;	28/03/2025	£1M - £5M
WS1147169381	72TS - SSR - William Cook Repair Overhaul of Brakeheads	Repair Overhaul of Brakeheads for Bakerloo Line to be provided by William Cook Rail	FLEET;	30/04/2024	£200K - £300K

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WS1147222242	LTC-22-537 On-Track Plant vehicles and Operatives	Yellow Plant for on and off track use including operatives framework for London Trams to replace LTC-17-468	CONSTRUCTION;	30/09/2024	£1M - £5M
WS1147487304	RCC Extension	Opex savings associated with the extension of the RCC.	IT SERVICES;	27/08/2026	£10M - £25M
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;	16/07/2024	£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 - SSR - Repair of Short Circuit Devices	To be updated for long term plan	FLEET;	29/04/2024	£500K - £1M
WS1148778130	BAU 96TS Supply Ebac HVAC items for the Jubilee Line Fleet	2 year SSR heat & vent components	FLEET;	30/04/2024	£100K - £200K
WS1149007045	S-Stock battery service, repair and replacement	S-Stock battery service, repair and replacement of existing Hoppecke batteries on the S-Stock Fleet	FLEET;	18/06/2024	£1M - £5M
WS1149035360	DMU - Maintenance of Eurogamma Train Lifting Jacks for Stratford (Fleet) and Ruislip (EV) Depots	DMU - Maintenance of Eurogamma Train Lifting Jacks for Stratford (Fleet) and Ruislip (EV) Depots	FLEET;	30/04/2024	£300K - £400K

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WS1149151778	S-Stock - SSD - Supply and Repair of PIS	Supply and Repair of S-Stock Passenger Information System	FLEET;	29/04/2024	£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
WS1151098259	Pan Tfl _TfL-00880 SSD-159 Supply of Rubber to Metal Materials supplied by Trelleborg	Supply of rubber to metal materials Trelleborg	FLEET;	18/06/2024	£1M - £5M
WS1151523212	92TS CLIP Electronic Communication Network(ECN) Harnesses	Build and Testing of Electronic Communication Network(ECN) Harnesses for 92TS CLIP	FLEET;	30/04/2024	£100K - £200K
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;	01/07/2024	£1M - £5M
WS1206897717	EV - Disab Overhaul	Overahul of Disab product, from the OEM. Previously Tfl-01654.	FLEET;	16/08/2024	£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;	31/10/2026	£5M - £10M

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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
WS1289284151	EV - Battery Loco - Gauging Repairs	Battery Loco - Gauging Repairs	FLEET;	28/06/2024	£100K - £200K
WS1294142029	EV - Air Reservoir Refurbishment	Refurbishment of loco air reservoirs	FLEET;	01/05/2024	£100K - £200K
WS1299363750	BAU Fleet - PC OF - MG Coil supply Piccadilly and Bakerloo Lines	Competitive tender for the supply of MG coils now that the R Baker contract has expired	FLEET;	31/07/2024	£500K - £1M
WS1299368773	OTH - Stripping and Cleaning of Relays	Stripping and cleaning of Relays	FLEET;	31/05/2024	£100K - £200K
WS1299449398	DMU - De-Icing Plant Overhaul	Overhaul of De-Icing plant in several depots	FLEET;	30/09/2024	£500K - £1M
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;	19/11/2024	>£50M
WS1313522979	Supply of Interflon Products	Sourcing Project covering the supply of Interflon Products	TRACK;	29/05/2025	£1M - £5M
WS1337447745	EV Bogie Framework Repairs	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;	14/05/2024	£1M - £5M

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WS1341272843	EV Atlas Equipment and Roll Loader Overhaul Contract	Atlas Wagon mounted plant overhaul - subject to 'Make or Buy' decision June 23. Work could be completed in REW	FLEET;	02/09/2024	£100K - £200K
WS1344389436	S8 Doors - Modular Welfare for Project Team	Supply of modular welfare units	FLEET;	15/04/2024	£1M - £5M
WS1351380105	PIPELINE Insurance Broking Services	Retender 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;	31/10/2024	>£50M
WS1361580985	EV Battery Loco - Cab Enhancement Manufacturing	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;	31/10/2024	£200K - £300K
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;	31/08/2026	£500K - £1M

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WS1375524654	Lockton Street Arches Principal Contractor Works	<p>The refurbishment of Lockton St arches was previously commenced by Peabody however this was only partially completed due to a stand down following the Grenfell fire. Limited H&S file information was handed over to TfL following the stand down and as such the Project team has had to undertake surveys to determine the quality and compliance of existing installations.</p> <p>The project is currently in RIBA4 design, and the surveys completed to date have highlighted issues with the existing slabs and rear blockwork. The quality of the slab pours and make up is inconsistent, therefore, to prevent issues with the slabs once tenants are in situ and futureproof the spaces it is now expected that the slabs will need to be replaced. The rear blockwork has suffered heavily from water ingress and is cracking in places due to the lack of ventilation in the arches. Therefore, it is proposed that these are also replaced and new walls to sit on new concrete</p>	CONSTRUCTION;	29/06/2024	£1M - £5M
WS1375671305	PIPELINE Retender of TfL 96078 Employee Benefits	TfL 96078 - Edenred Employee Benefits (Old Contract ICT 12863)	CORPORATE SERVICES;	02/02/2027	£10M - £25M
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;	01/04/2024	£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;	30/07/2024	£10M - £25M

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WS1387596275	Safety repair works to masonry wingwall	Safety repair works to masonry wingwall	CONSTRUCTION;	01/04/2024	£300K - £400K
WS1389015955	Painting plus vegetation works	Painting plus vegetation works	CONSTRUCTION;	01/04/2024	£100K - £200K
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;	01/08/2024	£10M - £25M
WS1391561884	Pan Fleet_Extension of Interim Supply of LU Rail Vehicle Glazing Systems (SSR108)	Supply of Glass to LU Rolling Stock, this is an interim arrangement to cover the duration of tender exercise TfL00636 (ID19620)	FLEET;	12/04/2024	£1M - £5M
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
WS1413467377	OSO - LL - Legible London 4 Retender	Retender for the supply, manufacture, install and reactive maintenance of Legible London Wayfinding system	STREETS AND TRAFFIC;	16/04/2024	£1M - £5M
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	Tram Replacement Rolling Stock Programme (TRRS)	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;	20/04/2026	>£50M

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WS1421946233	Supply of Timber Products	Supply of Timber Products	TRACK;	28/03/2025	£5M - £10M
WS1425074653	PIPELINE Replacement of TfL 96261 Bespoke Remuneration Benchmarking	<p>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.</p> <p>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.</p> <p>24.02.2023 Value changed to reflect output of CAM. (19/02/2023).</p>	CORPORATE SERVICES;	01/12/2025	£500K - £1M
WS1425601406	RUC Re-Let Enforcement Operations (EOps)	<p>30.08.2023 Check at time of tender if GLA might need this.</p> <p>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</p>	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
WS1434622945	2012-065 Custom House Water Supply Reinstatement	This project is to reinstate the water connection and power supply for wash down points, and to provide a water fountain for additional welfare facilities at Custom House station.	UTILITIES;	01/08/2024	£300K - £400K

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WS1439650612	Pan-TfL Meter Operator_24 - 29 (Pipeline)	Electricity Meter Operator for the entire operational TfL Network to cover period for 2024-2029 (5 year contract)	UTILITIES;	01/04/2024	£500K - £1M
WS1439929479	ICT14275 Reseller and Associated Services Framework 3	<p>The procurement of a framework agreement with a number of IT Resellers. This framework will act as a compliant route to market for the purchase of:</p> <ul style="list-style-type: none"> - IT Hardware - IT Software and Licences - IT Consultancy <p>The framework is open for TfL and GLA Group use.</p>	IT INFRASTRUCTURE; IT SERVICES; IT SOFTWARE;	06/05/2024	>£50M
WS1443622806	Silvertown Tunnel Cycle and Cyclist Provision 2024	Delivery of cycle transport services before the tunnel is opened by the London Mayor due by early/mid 2025.	COMMERCIAL VEHICLES;	28/06/2024	£5M - £10M
WS1444179969	WS1444179969-OSO-CH-Non-Docked Micromobility Rental Services	<p>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, however, the majority of the revenue will be distributed to the various London Boroughs. The revenue figures quoted are revenues to operators rather than profit and is the value of the concession that will be awarded.</p>	OUTSOURCED TRANSPORT SERVICES;	20/05/2025	>£50M
WS1444644164	SUPPLY OF POWER AXLES FOR S STOCK OVERHAUL PROGRAMME LIFT	SSR variation for supply of Power Axles for S- Stock Overhaul Programme for S7 requirements as previous SSR for both S8 & S7 has been fully utilised by S8.	FLEET;	10/04/2024	£500K - £1M
WS1444935819	S8 Doors - Saloon Seats	Replacement of Saloon Seats	FLEET;	01/05/2024	£10M - £25M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1457259870	PLU - Rail Systems Partner - Northfields and Cockfosters Depots (Design and Build)	As part of the PLU Depots works there is the requirement for an Early Contractor Involvement (ECI) partner to support with Rail Systems across both Northfields Depot and Cockfosters Depot. Initial commitment is just ECI and there is a further check point before committing to construction. Governance and Assurance (including CAM review) covered in WS1457281373	RAIL SYSTEMS;	24/06/2024	>£50M
WS1470934909	EV - Elizabeth Line O and M Agreement for Yellow Plant	Provision of Operations and Maintenance Services for the Crossrail Yellow Plant	FLEET;	06/12/2024	£25M - £50M
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
WS1488524526	ELARP DOO CCTV GE Line Stations RCC Integration	Eliz Line Asset Renewals DOO CCTV GE Line Stations. Integrate GE stations with RCC.	RAIL SYSTEMS;	22/05/2024	£1M - £5M
WS1490874225	1992TS Body Ends for Remaining Fleet	Procurement for the remainder of the body ends on the 1992 Tube Stock (Central Line) Fleet as part of the Central Line Improvement Programme (CLIP) delivery.	FLEET;	01/05/2024	£1M - £5M
WS1491031968	Trackside Isolator Replacement	Trackside Isolator Replacement	OUTSOURCED TRANSPORT SERVICES;	29/04/2024	£400K - £500K

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
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
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;	30/09/2024	£1M - £5M
WS1530861461	Design and Build of an In-Station Commercial Retail Kiosk at Canary Wharf and Farringdon Elizabeth Line stations	Retail Kiosks at Farringdon and Canary Wharf - project scope to be defined.	COMMERCIAL DEVELOPMENT;	06/05/2024	£500K - £1M
WS1530909350	CWAS-792-2024 TTLP 00019 Stratford Station (ATM conversion) Retail Unit	Stratford Station (ATM conversion) - Stratford Station benefits from considerable commuter footfall. The subject site is located outside of the ticket hall (East End) and comprises of two ATM rooms. The objective of the works is to convert the	CONSTRUCTION;	03/05/2024	£400K - £500K
WS1548962024	DMU - Pan LUL Fleet_Manipulators for Stratford	DMU - Pan LUL Fleet_Manipulators for Stratford	FLEET;	30/06/2024	£100K - £200K
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

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1550698454	92TS Doors - New Door Leaves	Supply of Door Leaves	FLEET;	26/09/2025	£5M - £10M
WS1560604713	96TS Doors - Door Fault Indicator Lights	Supply of DFILs	FLEET;	15/01/2025	£100K - £200K
WS1560822323	Isolations of HV Traction and non-traction power (EL) - Bring in house	find replacement solution to 3ECO for Elizabeth line • The taking of isolations to enable maintenance work in the COS <ul style="list-style-type: none"> • Planning isolations including switching diagrams • Traction power planned preventative maintenance • Discharging the Principal Duty Holder role on behalf of Dave Burton who is accountable – this is a formal statutory role and is provided via a named individual Chris Denton who is also a Director of 3ECO 	CORPORATE SERVICES; TRACK;	24/05/2024	£1M - £5M
WS1570399069	Built Environment Bridges and 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
WS1575312898	BAU Pan Fleet - British Mica Additional Supplies of Arc and Thermal Protection Products	BAU Fleet - British Mica Additional Supplies of Arc and Thermal Protection Product	FLEET;	30/04/2024	£1M - £5M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1581326815	2022-047 Fencing Replacement 23-25	Replacement of fencing at 4 DLR sites - Canning Town station, Royal Mint Street, Royal Victoria Station and East India Station.	TRACK;	04/06/2024	£1M - £5M
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	PIPELINE ENTRY - ASITE	Contract for Management Software to support NEC3 Contract Management Systems.	IT SERVICES;	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
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

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1608333986	Maintenance of Gas, Power Turbines and Alternators at GGS	To maintain, inspect/test, repair/overhaul and provide a call-out/breakdown service for the Gas Turbines, Power Turbines and Alternators (GT/A packages) located at Greenwich Generating Station.	POWER & COOLING;	28/06/2024	£5M - £10M
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 repro cure a longer term solution	IT SOFTWARE;	25/10/2024	£1M - £5M
WS1609682132	Signalling Faulting and Maintenance Agreement	Provision of faulting and maintenance services on the Wimbledon branch of the district line 1 year Extension to cover period April 2023 - March 2024	SIGNALLING MAINTENANCE;	05/01/2026	£1M - £5M
WS1611137484	LTC-23-663 Substation Power Equipment Renewal	Substation Power Equipment Renewals	FLEET;	07/10/2024	£500K - £1M
WS1618630363	Supply of Overhaul Shoe gears components- 92TS Central Line (Derogation)	Supply of Overhaul Shoe gears components- 92TS Central Line (Derogation)	FLEET;	01/05/2024	£1M - £5M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1618892566	Ancillary services -Fixed Telephony-Daisy	<p>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:</p> <ul style="list-style-type: none"> • 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;	10/04/2024	£1M - £5M
WS1621491153	BAU Fleet 92TS Central Line Supply Battery Set and Maintenance SSR	92TS Battery Sourcing -Central Line	FLEET;	30/05/2024	£500K - £1M
WS1623131110	PLU HV Power - Additional Inverse Overcurrent Protection Relays	<p>In view of the increased current drawn by the new trains and the increased rectifier loadings, there is a need for LU to assess the impact on the DC protection schemes and the relay settings. Following a fault masking study for 27tph there is a requirement to adjust the settings of the existing DC electrical protection relays to the sites that are not to be upgraded during Phase 1 works, in order to accommodate the higher currents drawn by the trains.</p> <p>However, the DC protection study has shown that for five sites the existing protection is inadequate, as the instantaneous protection required for Phase 1 to avoid nuisance tripping is higher than the setting required to protect the track. Hence, additional Inverse Overcurrent (O/C) protection relays to supplement the existing protection devices are required to prevent the increased loads from the new train causing nuisance tripping.</p>	POWER & COOLING;	10/05/2024	£500K - £1M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1623188455	BT PSTN ISDN Broadband services End of Life	This procurement is to address the changes Openreach industry action to discontinue the provision of legacy PSTN/ISDN services nationwide by December 2025.	IT INFRASTRUCTURE;	01/11/2024	£1M - £5M
WS1623332005	ICT14347 - Netbotz 2 Variation	ICT14347 - Netbotz 2 Variation	IT SOFTWARE;	15/06/2024	£100K - £200K
WS1623741765	TfL Advertising Concessions for Rail (including London Underground) and Bus Shelters	Retender for TfL Advertising Concessions for Rail (including London Underground) and Bus Shelters	CORPORATE SERVICES;	01/10/2024	>£50M
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
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;	16/12/2024	£500K - £1M
WS1627749429	BAU Fleet 92TS Maintenance Traction Control and Electric Components -Secheron Hasler (UK) Ltd	BAU Fleet Maintenance Traction Control and Electric Components - Secheron Hasler (UK) Ltd	FLEET;	30/05/2024	£400K - £500K

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1627826974	JNP, BCV and SSL Air Main Pipe Works Statutory Inspections 24-29	Framework Agreement for Air Mains Pipe Work Statutory Inspections and Air Main Repairs JNP, BCV & SSL Air Main Pipe Works Statutory Inspections and Repairs 24-29	SIGNALLING MAINTENANCE;	29/11/2024	£300K - £400K
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;	30/09/2024	£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;	19/12/2025	£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

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1339559390	Supply of Spikefast Product	LCW42216 Supply of Spikefast Products DWG	TRACK;	18/12/2024	£100K - £200K
WS1718245648	ICT 14542 Railhub Renewal	<p>The RailHub suite allowing the Elizabeth line workforce to utilise the safe work pack creation workflows to further streamline the planning and delivery. The RailHub suite consists of several components, including SWP and ePIC, which gives users remote access to packs on site, and enables Site Task Leaders to view, manage and digitally sign packs from anywhere in the network. The entire RailHub suite including the National Hazard Directory, Work Package Plans and Task Briefings and Access Points is available to TfL. In addition a number of bespoke amendments to the platform – namely the SWP and ePIC workflows – to accommodate the Elizabeth line specific needs have been implemented.</p> <p>In addition to the RailHub suite, TfL has also signed up to OnTrac's schematics on demand solution, eTrac-GIS; Scope of OnTrac Services</p>	IT SOFTWARE;	15/07/2024	£500K - £1M
WS1715829009	AC15 Door Access Steps	AC15 Door Access Steps	FLEET;	15/11/2024	£100K - £200K
WS1718091124	Pipeline Entry - Ofcom Bus Licenses (was ICT13130)	Pipeline Entry - Ofcom Bus Licenses (was ICT13130)	IT INFRASTRUCTURE;	31/08/2029	£1M - £5M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
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. File ref TfL 96554	CORPORATE SERVICES;	10/01/2025	£400K - £500K
WS1664999846	BCMS and BODS 2025	ICT14227 BCMS and BODS	IT SOFTWARE;	01/12/2024	£100K - £200K
WS1670921401	REW CLIP - Additional Portable Coordinated Measurement Machine	An additional co-ordinate Measuring Machine for wheels. To be installed on the CLIP work line in REW	FLEET;	10/05/2024	£100K - £200K
WS1685850736	Pan TfL Postal Services and Digital Mailroom Solutions	Contract for the provision of postal services including mailroom equipment, collection and delivery services and digital mailroom solutions.	FACILITIES MANAGEMENT;	30/08/2024	£5M - £10M
WS1659126264	PLANNED TfL Executive Coaching Mentoring	PLANNED TfL Executive Coaching Mentoring	CORPORATE SERVICES;	31/10/2024	£500K - £1M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1659776031	TfL 96260 Lead Investigator Training	TfL 96260 Lead Investigator Training 24/10/2023 AEB Unclear if this project is being worked or cancelled. Have updated dates as noone in L& D knows and it is causing errors. Believer this project should be cancelled. Very little on file.	CORPORATE SERVICES;	01/12/2024	£100K - £200K
WS1631851649	Pan Fleet_Supply of LU Rail Vehicle Glazing Systems for Pan- TFL - Dellner Romag	Supply of LU Rail Vehicle Glazing Systems for Pan- TFL - Dellner Romag	FLEET;	29/04/2024	£100K - £200K
WS1710174601	ICT14455 Automated Cyber Assurance Tool	Procurement of an Automated Assurance Tool for Cyber Security Assurance	IT INFRASTRUCTURE;	15/04/2024	£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;	29/04/2024	£400K - £500K
WS1681228962	Edenair Cooling Units Replacement - UIP3258.659	Edenair Comfort Cooling Units Replacement for 5 stations on Jubilee Line.	POWER & COOLING;	30/04/2024	£1M - £5M
WS1652183141	TfL Framework Agreement for the Provision of Tipping Services of General and Recycle Waste	Sourcing Project for the competitive tender under UCR16 to award a Framework Agreement for the Provision of Tipping Services of General mixed domestic and commercial waste, and Recycle waste.	FACILITIES MANAGEMENT;	25/04/2024	£1M - £5M
WS1670879440	CLIP - AC14 Destination Display access platforms	Moveable platforms, suitably sized, to enable safe access to the train destination display panel during train refurbishment	FLEET;	03/05/2024	£100K - £200K

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
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;	30/06/2024	£200K - £300K
WS1710174649	ICT14467 - Threat Intelligence Platform	Procurement of a Threat Intelligence Platform	IT INFRASTRUCTURE;	13/05/2024	£200K - £300K
WS1632775816	RRV	Framework for Rail Road Vehicles & Attachments	CORPORATE SERVICES;	19/07/2024	>£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
WS1648800133	ICT14506 - Cybersecurity Strategy Support	Procurement of technology implementation support in the form of service design, deployment and integration as well as assistance with operational optimisation.	IT INFRASTRUCTURE;	15/04/2024	£200K - £300K
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;	19/08/2024	£5M - £10M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1319358120	Electric Vehicle Infrastructure Delivery (EVID) – Tranche 1 – Batch 4	<p>EVID is a programme of work to deliver electric vehicle charge point infrastructure across London. This Sourcing Project is for EVID Tranche 1 - Batch 4. An overall Procurement Strategy for EVID Tranche 1 has been approved under Sourcing Project ID WS1133546933.</p> <p>There will not be a batch 4 for EVID Tranche 1 as we be able to achieve the target of 100 bays with the first three batches.</p>	COMMERCIAL DEVELOPMENT;	02/07/2024	£5M - £10M
WS1143110468	73TS _TfL-01521 73ts HVAC Cab Services supplied by LH Plc	Repair and Overhaul 73ts HVAC Cab Services	FLEET;	27/08/2024	£500K - £1M
WS1613975157	72TS Bakerloo Line - SSR New Centre Pivots - William Cook	Purchase of New Centre Pivots for Bakerloo Line to be fitted on Program Lift.	FLEET;	14/05/2024	£100K - £200K
WS1572908700	TTLP URN000126 Asset renewal - Upgrade of legacy CCTV	Holding entry	COMMERCIAL DEVELOPMENT;	01/06/2024	£500K - £1M
WS1361202021	92TS Central Line- Cab HVAC overhaul	92TS Central Line- Cab HVAC overhaul	FLEET;	08/07/2024	£400K - £500K
WS1146951802	Station Agreement between LUL and Network Rail for Gunnersbury Station (1)	Requirement for LUL to have a lease agreement with NR (landlord) in place as Station Facility Owner of the station - End date to be confirmed.	RAIL COLLABORATION;	12/05/2025	£1M - £5M
WS1584854029	PIPELINE Replacement of LinkedIn Licenses Direct Award G Cloud	TfL 95819 LinkedIn Subscription	CORPORATE SERVICES;	30/06/2026	£1M - £5M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1143087238	Arches Refurbishment Programme	A programme of works to lift and refurbish the arches across London to a leasable standard	COMMERCIAL DEVELOPMENT;	27/01/2025	>£50M
WS1144163650	Manufacture and Supply of Rail	Manufacture and Supply of Rail	TRACK;	30/09/2024	£25M - £50M
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	<p>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.</p> <p>This Sourcing 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.</p>	SIGNALLING INSTALLATIONS;	03/11/2025	>£50M
WS1146964980	Station agreement between LUL and Network Rail for Kensal Green station	Requirement for LUL to have a lease agreement with NR (Landlord) in place as Station Facility Owner	RAIL COLLABORATION;	13/01/2025	£400K - £500K
WS1549269652	09TS - L7 Shoe gear Overhaul	Overhaul of shoe gear	FLEET;	28/06/2024	£1M - £5M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1212392997	TFL-01386 Conductor Rail Insulators-DR-Rehau	Supply of Conductor Rails Insulators and associated components, to support maintenance and renewal works on LU infrastructure.	TRACK;	26/06/2026	£1M - £5M
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
WS1488529328	ELARP Thermal sensors for 54 panels across all COS stations, shafts and portals	Eliz Line Asset Renewals Thermal sensors for 54 panels across all COS stations, shafts and portals	POWER & COOLING;	01/05/2024	£500K - £1M
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
WS1143246946	TfL Protection Resources	Supply of manpower to conduct Protection activities across TfL	CORPORATE SERVICES;	28/06/2024	>£50M
WS1484050873	Replacement of TOG Roof	Replacement of TOG Roof	OUTSOURCED TRANSPORT SERVICES;	15/11/2024	£500K - £1M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1283149910	TVMS Project - TfL Video Management System	<p>This procurement is for the TfL Video Management System ('TVMS') Project (previously known as STVS or CCTV In-Station). TfL operates a number of surveillance camera Video Management Systems ('VMS') across the business and this procurement seeks to replace TfL's Surface Streets and Tunnels VMS with a cost effective, scalable, fit for purpose solution.</p> <p>The proposed new TVMS will allow TfL to fully utilise current and future open standards within the video and security marketplace and to embrace the evolving Artificial Intelligence (AI) (if required during the term) and data technology landscape to deliver efficiencies and other improvements. This will enable TfL to deliver its strategic objectives as a transport authority and provide a step change in the use of visual derived data and information.</p>	IT SOFTWARE;	30/08/2024	£5M - £10M
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;	27/01/2025	>£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

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1147106223	EV - Road Haulage Tender	Transporting TransPlant wagons from Ruislip Depot to Arlington Fleet Services	FLEET;	31/12/2024	£5M - £10M
WS1572914982	TTLP URN000091 West Hampstead - 106 West End Lane	Holding entry	COMMERCIAL DEVELOPMENT;	15/04/2025	£500K - £1M
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
WS1143094011	DLR Royal Docks - Pontoon Dock DLR Station Upgrades	DLR Royal Docks - Pontoon Dock DLR Station Upgrades	COMMERCIAL DEVELOPMENT;	15/01/2025	£5M - £10M
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;	20/05/2024	£200K - £300K
WS1627762658	BAU Fleet 92TS Maintenance Electronics Connectors - AB Connectors LTD	BAU Fleet 92TS Maintenance Electronics Connectors - AB CONNECTORS LTD	FLEET;	30/05/2024	£500K - £1M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
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;	17/09/2024	>£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
WS1149018957	73TS _Extension of Cleaning, Asbestos Removal and Emergency Callouts to Piccadilly Line Fleet – Supplier Econ	Extension of 73TS BAU Cleaning, Asbestos Removal Emergency Callout	HAZARDOUS MATERIALS;	21/05/2024	£100K - £200K
WS1143071808	TfL01389 - Plant Services	This contract will cover the hire of external Plant to the Plant Services Team for 8 months.	FLEET;	31/07/2024	£1M - £5M
WS1677102804	CPE - WLDDP - Ruislip Depot Signalling Shed Refurbishment	Redevelopment of existing building - Concept, Detailed Design and Build	CONSTRUCTION;	10/04/2024	£1M - £5M
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

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1146598509	S8 Fleet Overhaul of M Door	Overhaul supply of replacement M door latches on S7 Stock Metropolitan Fleet	FLEET;	01/07/2024	£500K - £1M
WS1621555275	Design, Supply and Fit-Out of a Modular Electrical Switch Room (E15) for Northfields Depot	Design, provision, fit-out, factory testing, and delivery of Modular Electrical Switch Room Building (E15) for the project at Northfields depots on the Piccadilly Line.	CONSTRUCTION;	25/11/2024	£400K - £500K
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;	01/10/2024	£300K - £400K
WS1549688012	Buried Services Surveys SSR	As part of the Deep Tube Renewal Programme, there is a requirement to undertake Buried Services Surveys in various locations within the track environment to identify potential hazards and to confirm the location, route and depth of any services buried in the immediate vicinity of the works with clear identification 'mark up' on the worksite. Track Delivery Unit (TDU) relies on the survey reports to plan its works.	TRACK;	16/10/2024	£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;	01/03/2025	>£50M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1143233188	FM Security Services (Pan TfL)	FM Security Services (Pan TfL)	FACILITIES MANAGEMENT;	03/03/2025	>£50M
WS1638337333	London Underground Lift Replacement Framework	Multi-supplier framework to deliver lift replacements for LU	LIFTS AND ESCALATORS;	31/01/2025	>£50M
WS1687996242	Pan Fleet Welding Support Services	Welding Support Services for REW (Acton), Track Workshops (Earls Court) and Engineering Vehicles (Ruislip Depot)	FLEET;	18/04/2024	£1M - £5M
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;	31/07/2024	£100K - £200K
WS1349707573	72TS - SSR - Bakerloo Damper Repair	Repair of 72TS Dampers	FLEET;	21/10/2024	£300K - £400K
WS1703262872	Pipeline - 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: <ul style="list-style-type: none"> • 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;	05/08/2024	£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
WS1604596561	PIPELINE ENTRY - CONTRACTOR TRACKER RENEWAL	ICT13955 RENEWAL OF LICENCE SUPPORT MAINTENANCE FOR CONTRACTOR TRACKER TOOL	IT SOFTWARE;	30/09/2024	£100K - £200K
WS1237508423	London Transport Museum_ Restoration to 3 Q Stock District Line Cars	Restoration to 3 Q Stock (District Line) Cars. 2 x1938 Driving Cars & 1 1935 Trailer Car.WS1237508423	FLEET;	03/06/2024	£500K - £1M
WS1572905509	00035 Places_Allum Way Demolition - Holding entry Phase 2		COMMERCIAL DEVELOPMENT;	19/02/2025	£1M - £5M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1293260042	EV - Wheel Turning	Wheel Turning - Wembley Train Care (Alstom)	FLEET;	30/04/2024	£200K - £300K
WS1146959940	Station Agreement between LUL and Network Rail for North Wembley Station	Requirement for LUL to have a lease agreement with NR (Landlord) in place as Station Facility Owner	RAIL COLLABORATION;	12/05/2025	£500K - £1M
WS1668562957	PIPELINE Replacement for TfL 96281 Temporary Workers for Planned Closures	<p>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.</p> <p>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).</p>	CORPORATE SERVICES;	01/06/2028	£5M - £10M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1537748924	CPE - WLDDP - LBDVP Stage 3 (Concept)	<p>This sourcing project is for the concept design for the below.</p> <p>Lillie Bridge Development Facilitation Programme (LBDFP) sits within the West London Depot Development Programme (WLDDP). The objectives of WLDDP are to:</p> <ul style="list-style-type: none"> • 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. <p>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').</p> <p>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:</p> <p>Relocation of stabling for 12 "S" stock trains and associated Train Crew Accommodation to Parsons Green and Chiswick Park</p> <p>Provision of new track access capability at Lillie Bridge Depot</p>	CONSTRUCTION;	11/09/2024	£5M - £10M
WS1436822741	Transport for London (TfL) Overground Line naming	Transport for London (TfL) Overground Line naming	CORPORATE SERVICES;	10/05/2024	£100K - £200K
WS1146860195	Station Agreement between LUL and TOC (Train Operating Co.) for West Ham Station	Requirement for TOC to have a station agreement for the use of the station and facilities. The current TOC is Trenitalia C2C. The department of Transport to award the franchise concession for the specific route, who will then enter into the station agreement with LUL. Should Network Rail be replaced by Great British Railways contracts may require amending	RAIL COLLABORATION;	01/02/2028	£400K - £500K

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1619609146	AMIS Mobile (Maximo)	2.	IT SOFTWARE;	18/04/2024	£1M - £5M
WS1572903215	TTLP URN000129 Chromex project	Holding entry	COMMERCIAL DEVELOPMENT;	01/07/2024	£1M - £5M
WS1146960489	Station Agreement between LUL and Network Rail for Highbury Islington Station (1)	Requirement for LUL to have a lease agreement with NR (Landlord) in place as Station Facility Owner of the station	RAIL COLLABORATION;	12/05/2025	£500K - £1M
WS1149644945	73LEXT Overhaul repair of Brake levers	Overhaul repair of Brake levers to support the Pic Line Life Extension Project	FLEET;	30/04/2024	£300K - £400K
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;	29/11/2024	£5M - £10M
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;	31/10/2024	£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 - Saloon Cab Door (HHD)	Half hanging device for S8 Doors	FLEET;	01/05/2024	£1M - £5M
WS1361161721	Un-coupler Switches for 92TS Program Lift	Un -coupler Switches for 92TS Program Lift	FLEET;	04/11/2024	£500K - £1M
WS1146797479	LU De-Icer	Agreement for the LU De-Icer to operate on Network Rail Infrastructure	RAIL COLLABORATION;	01/07/2024	£100K - £200K
WS1572268658	Canning Town New Space	Conversion of operational rooms	COMMERCIAL DEVELOPMENT;	21/05/2024	£500K - £1M
WS1666890186	Cast in Baseplates	Manufacture and Supply Baseplates deep Tube	CONSTRUCTION- TRACK;	28/06/2024	£1M - £5M
WS1146963684	Station agreement between LUL and Network Rail for Stonebridge Park station	Requirement for LUL to have a lease agreement with NR (Landlord) in place as Station Facility Owner	RAIL COLLABORATION;	12/05/2025	£400K - £500K

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1142532775	EV - WT54 Rotating Machines	WT54 Rotating Machines SSR Wabtec	FLEET;	10/07/2024	£500K - £1M
WS1430516467	ICT14270 Woolwich Ferry Real Time Information (RTI)	Woolwich Ferry Real Time Information (RTI) system to monitor ferry services.	IT SOFTWARE;	30/06/2024	£500K - £1M
WS1625362371	SSR - Pan Fleet - Oldham Engineering	To ensure governance is in place for Oldham Eng	FLEET;	13/05/2024	£400K - £500K
WS1685833905	Greenwich Generating Systems 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;	28/10/2024	£1M - £5M
WS1366826857	S-Stock and 09TS - Seating Components from Compin	09TS and S-Stock - Tender - Purchase of Seating Components	FLEET;	14/05/2024	£300K - £400K
WS1627627699	DMU - Wheel Lathe Northfields	DMU BAU Wheel Lathe Northfields	FLEET;	26/09/2024	£500K - £1M
WS1489376744	Attended Parking Enforcement Cameras (APEC) for DEC	Relating to the DEC project, there is a requirement to trial APEC cameras for parking enforcement, and if successful rollout for a longer term.	IT SOFTWARE;	01/06/2024	£1M - £5M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1289044657	PIPELINE TfL 96297 Retender for the Employee Screening Services was TfL 94294	<p>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.</p> <p>Previous contract was TfL 94294.</p>	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
WS1532495497	Victoria (2 retail units)	Victoria (2 retail units) Conversion of operational rooms into retail unit. Design consultant tender required for project duration + Build contractor tender for construction.	COMMERCIAL DEVELOPMENT;	06/08/2024	£500K - £1M
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
WS1605902431	PIPELINE ENTRY - PROVISION OF EXTERNAL PROVIDER FOR SECURITY ASSESSMENTS	<p>REPROCUREMENT OF ICT13906 PROVISION OF EXTERNAL PROVIDER FOR SECURITY ASSESSMENTS</p> <p>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</p>	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;	07/02/2025	£300K - £400K

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1587515320	Ealing common Depot - Ventilation Room - cooling system - Part 2 Installation	Ealing common Depot Ventilation Room requires a cooling cooling system	CORPORATE SERVICES; TRACK;	26/04/2024	£100K - £200K
WS1683284523	Jubilee Line Fleet Supply of Cab Handsets	Supply Jubilee Line Fleet for Repair kits for Cab Handsets & Supply of spiral cables for the communication equipment	ROLLING STOCK;	30/04/2024	£100K - £200K
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;	30/04/2024	£200K - £300K
WS1635377233	BAU Fleet - 92TS_Central Line Main Fan – Ametek	BAU Fleet - 92TS_Central Line Main Fan – Ametek	FLEET;	31/10/2024	£100K - £200K
WS1143178770	LOTRAINS Elizabeth Line Sim and Data EXTENSION	ICT13071 Extension	IT SERVICES;	02/05/2024	£1M - £5M
WS1289580406	TfL 96298 Retender for the Physiotherapy and Trauma Counselling old contract TfL 95910	The retender for the Outsourced Physiotherapy and Trauma Counselling	CORPORATE SERVICES;	01/09/2026	£5M - £10M
WS1559314947	S8 Doors - EDCU	Overhaul or supply of new EDCU	FLEET;	03/06/2024	£10M - £25M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1528746857	TfL01389 Plant Services Procurement Strategy	<p>5+ 2 years 36.2 M</p> <p>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.</p> <p>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</p>	FLEET;	01/02/2025	£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;	03/06/2024	£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
WS1327506756	Power Maintenance Framework	This Framework will include multiple suppliers for the Power Distribution Network covering Maintenance, Reactive Works, Supply of Goods and Services.	POWER & COOLING;	01/04/2024	£1M - £5M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
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;	17/05/2024	£500K - £1M
WS1142844853	96TS _TfL-01734 Jubilee Line Overhaul of Train Operators Seats supplied by TBA	Jubilee Line Overhaul of Train Operators Seats	FLEET;	31/05/2024	£200K - £300K
WS1625645516	PIPELINE ENTRY - IT Catalogue	Procurement of an IT Catalogue for the provision of IT Hardware and Software commodity goods	IT INFRASTRUCTURE;	31/10/2024	£10M - £25M
WS1512278751	DLR Lighting Package 2 Beckton Depot, North Route and East Route	Framework for major and minor infrastructure improvements across London Rail and the TfL Group of companies	CONSTRUCTION;	31/05/2024	£1M - £5M
WS1430243194	GSM-R and Transmission System Build (GRIP 5-8)	This is the scheme to replace the current GSMR infrastructure installed on the East London Line	IT INFRASTRUCTURE;	01/04/2024	£400K - £500K
WS1491163220	Station Lightning Protection	Station Lightning Protection	FLEET;	04/11/2024	£1M - £5M
WS1686553221	PLU Rolling Stock Disposal	Disposal of Piccadilly Line trains	FLEET;	18/06/2024	£1M - £5M
WS122220493	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

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1572910590	TTLP URN000130 Paddington - Praed Street	Holding entry	COMMERCIAL DEVELOPMENT;	15/04/2025	£500K - £1M
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;	13/12/2024	£100K - £200K
WS1146756244	Station Agreement between LUL and TOC (Train Operating Company) for Richmond Station	Requirement for LUL to have a station agreement for the use of the station and facilities. Current Station Facility Owner is South Western Railways. Department of Transport to award franchise concession for the specific route, who then LUL will enter into the station agreement	RAIL COLLABORATION;	25/02/2025	£5M - £10M
WS1146759146	Station Agreement between LUL and TOC (Train Operating Company) for Wimbledon Station	Requirement for LUL to have a station agreement for the use of Wimbledon station and facilities. The current Station Facility Owner (SFO) is South Western Railways. The Department for Transport to award the franchise concession for the specific route, who then LUL will enter into the station agreement. Should Network Rail be replaced by Great British Railways contracts details may require amending	RAIL COLLABORATION;	25/02/2025	£5M - £10M
WS1214124434	Proteus Revenue Collection Services Procurement	Proteus Revenue Collection Services Procurement	IT SERVICES;	11/11/2024	>£50M
WS1666615294	Professional Services Frameworks 3	Professional Services Frameworks 3	CORPORATE SERVICES;	31/07/2024	>£50M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1143202389	Pan Tfl _Supply and overhaul of wiring harnesses, assemblies, bespoke electrical equipment components supplied by SK Electronics	SSR191 – The supply of items from SK Electronics includes bespoke electrical assemblies. Included in these items are wiring harnesses, assemblies of wires to transmit electrical power	FLEET;	24/06/2024	£400K - £500K
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;	15/05/2024	£300K - £400K
WS1685502072	Greenwich Storage Tank Fire Suppression	<p>The current fire suppression system has to be manually operated to activate the sprinkler and fire curtain systems to suppress an oil fire. Delay in operation could result in further damage and/or fire spreading to other part of the power station building</p> <p>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</p> <p>The following is required to supply, install and commissioned:</p> <ul style="list-style-type: none"> - 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;	27/08/2024	£300K - £400K
WS1512291079	DLR Lighting Package 3 Stratford and Woolwich Arsenal Tunnel	This procurement covers lighting refurbishment for: 116 Stratford & Woolwich Arsenal Tunnel	2019- CONSTRUCTION;	24/06/2024	£1M - £5M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1484144011	Wagons 996-9 Full Refurb	Wagons 996-9 Full Refurb	OUTSOURCED TRANSPORT SERVICES;	08/05/2024	£200K - £300K
WS1559848488	Track Drainage Data Gap	Mini-competition from PSF following Early Market Engagement	CORPORATE SERVICES;	01/04/2024	£500K - £1M
WS1350857974	Road User Charging (RUC) Relet - Detection and Enforcement Infrastructure - Support and Maintenance (D and EI)	<p>The D&EI infrastructure is key to the Road User Charging (RUC) scheme integrity. This service will include management, support, maintenance and potentially the replacement of a network of approximately 4000 ANPR cameras, camera mounting brackets and Instation equipment linked to these services.</p> <p>NOTE 1 : Due to a number of factors including resourcing challenges within the SME teams and clarity around interface boundaries between supplier and internal responsibilities, on 4th May 2023 a Band 5 decision was made to resequence the RUC Relet procurements. As a result, EOps will now be first, followed by BOPs and D&EI respectively.</p> <p>Therefore D&EI procurement activities will be put on hold.</p> <p>NOTE 2: All financial values currently applied to Ariba are approximations based on current advice provided by finance and should be reviewed once the project re-opens</p> <p>18/10/2023: Project was on Hold - Status of the Project is now</p>	ROAD USER SERVICES;	30/05/2025	>£50M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
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
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
WS1402695475	S8 Doors - Linear Bearings	Bearings for Door Top Track	FLEET;	01/05/2024	£500K - £1M
WS1670965040	REW CLIP - Turntables and Rails	Additional turntables / rails to facilitate CLIP refurbishment in REW. This is subject to a Cost Benefit Analysis	FLEET;	28/02/2025	£500K - £1M
WS1143200729	PLU INFRASTRUCTURE RVAR MANUAL BOARDING RAMPS SUPPLY AND WORKS	Procurement of manual boarding ramps fro the RVAR project. These ramps will aid the access and egress to the trains for passengers with accessibility issues . 2344_C_1044	CONSTRUCTION;	30/04/2024	£200K - £300K
WS1142507007	ICT13550 - Countdown 3	Procurement for supply, installation and maintenance services of the on-street Countdown signs.	IT INFRASTRUCTURE;	08/07/2024	>£50M
WS1576725863	Bus Safety, Performance and Emissions Testing	Testing on buses	BUSES;	17/06/2024	£500K - £1M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1142872941	Various Signalling Rolling Stock Cables	Various Signalling Rolling Stock Cables (LU Approved)	SIGNALLING MAINTENANCE;	06/08/2024	£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;	15/08/2024	£1M - £5M
WS1615864579	Risk Management	New risk management software to replace existing tools used by TfL (SHEERA and WOCRA)	IT SOFTWARE;	31/05/2024	£1M - £5M
WS1470118817	LTC-22-549 CR4000 Bogie and Brakes Overhaul	CR4000 Fleet Bogie and Brakes Overhaul at London Trams	FLEET;	30/09/2024	£5M - £10M
WS1294114755	EV - LWRT Overhaul	Long - Wagon Mounted Plant Overhaul	FLEET;	28/05/2024	£400K - £500K
WS1659445253	BAU Fleet - REW_Wet Blast Machine for CLIP support	BAU Fleet - REW_Wet Blast Machine for CLIP support	FLEET;	26/08/2024	£100K - £200K
WS1514521277	Replacement of Platform Air Handling Units (PAHU)	Reinstatement of chilled water systems at Green Park (boreholes) and Oxford Circus (chillers at Western House) Design, manufacture and installation of Cooling Panel £10.8M+40% uncertainty+8.65% inflation= £16,427,880	POWER & COOLING;	19/05/2025	£10M - £25M
WS1489363038	Deployable Enforcement Cameras (DEC) Contract Re-Source	The DEC Contract with P Ducker Systems expires June 2024. Options will need to be considered for ongoing delivery, and ongoing maintenance beyond this date. There are extension options in the PDS contract, but alternative options are also to be considered	IT SOFTWARE;	31/12/2024	£1M - £5M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1572902417	TTLP URN000092 Trussley Road 238-241 Refurbishment	Holding entry	COMMERCIAL DEVELOPMENT;	25/10/2024	£1M - £5M
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;	24/09/2024	£400K - £500K
WS1483513298	Depot Signals	Depot Signals	SIGNALLING MAINTENANCE;	04/11/2024	£500K - £1M
WS1680936681	CPE - Capital Construction Framework	Procurement of next gen frameworks.	CONSTRUCTION;	31/03/2026	>£50M
WS1576281697	Re-locatable Equipment Buildings (REBs) Supply and Fit-out	Supply and Fit-out of 1 number Re-locatable Equipment Buildings (REBs) at Northfields depot	SIGNALLING INSTALLATIONS;	26/08/2024	£300K - £400K
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
WS1670954936	REW CLIP - Paint Wrap Stands	Paint wrap stands to be installed in the CLIP production line in REW	FLEET;	04/04/2024	£100K - £200K
WS1143130017	Platform Package	Platform remedial works at 38 stations (86 platforms)	CONSTRUCTION;	15/08/2025	£10M - £25M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1495328231	Supply of Auto Couplers and Associated drawgear for 92TS Central Line Overhaul Programme Lift	TS Central Line Overhaul Programme Lift	COMMERCIAL VEHICLES; FLEET;	05/06/2024	£5M - £10M
WS1572884018	TTLP URN000055 Victoria WS4 and WS5	Holding entry	COMMERCIAL DEVELOPMENT;	06/12/2024	£5M - £10M
WS1289952639	Tender - Pan LUL Fleet - Overhaul of Rotating Machines and the performance of related services	Overhaul of Rotating Machines 1. LT-130 armature and field frames - Central line 2. LT-115 armatures - Piccadilly Line 3. MG3007 armature - Piccadilly, Bakerloo and Track Recording Vehicle (TRV) 4. 3HC43 compressor - Bakerloo, Piccadilly (Not 100% TRV & Rat train) 5. VRS20 compressor - Central Line 6. HRS20 compressor - Jubilee Line	FLEET;	31/12/2024	£10M - £25M
WS1299464336	EV - William Cook Drawgear	Last William Cook contract now expired. Competitive tender for scope	FLEET;	28/06/2024	£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;	27/06/2025	£400K - £500K

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
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;	30/04/2024	£1M - £5M
WS1557478025	(G) Automatic Train Wash (IMF)	(G) Automatic Train Wash (IMF)	FLEET;	31/05/2024	£500K - £1M
WS1572906705	TTLP URN000128 221, 222, 225, 226, 227 Trussley Road	Holding entry	COMMERCIAL DEVELOPMENT;	15/07/2024	£1M - £5M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1184074907	PLU HV Power Framework - Call-off - Batch E (Transformer Rooms)	<p>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.</p> <p>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.</p> <p>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.</p> <p>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</p>	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	COMMERCIAL VEHICLES;	29/08/2025	£1M - £5M
WS1703303720	Pipeline - Sprinkl social media licences	Sprinkl 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
WS1149032981	The Supply of Bearings for the S7 Axle box and Gearbox	<p>The Supply of Bearings for the S7 Axlebox and Gearbox</p> <p>This paper is seeking approval for the Direct award of three (3) fleet requirements with this supplier under the SKF UK Limited / LUL Framework Agreement for the Supply of Rolling Stock Related Goods and Services.</p> <p>1) S7 Axlebox Bearings 2) S7 Gearbox Bearings</p>	FLEET;	30/04/2024	£1M - £5M
WS1537741007	TfL96432 CCO Concessions	TfL 95743 (re-tender of TfL 91640)	CORPORATE SERVICES;	31/05/2024	£25M - £50M
WS1572904613	TTLP URN000090 Parsons Green Depot	Holding entry	COMMERCIAL DEVELOPMENT;	25/03/2025	£1M - £5M
WS1641929131	CLIP - White Arm Roller Jigs	Jigs to hold white arm rollers in place whilst they are being repaired / maintained	FLEET;	10/06/2024	£100K - £200K
WS1556963326	S8 - Door Buzzer - Siemens	Supply of door buzzer from OEM	FLEET;	30/06/2024	£100K - £200K
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

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1219541290	Fire Protection (Rail) maintenance	Maintenance of Fire protection assets for LUL and other TfL rail related business units	FACILITIES MANAGEMENT;	21/06/2024	>£50M
WS1483689803	Stratford International Route Structures remedial works	Stratford International Route Structures remedial works	OUTSOURCED TRANSPORT SERVICES;	05/12/2024	£200K - £300K
WS1458760906	Road User Charging (RUC) Relet - Customer Management Services (CMS)	<p>RUC Re-Let Business Operations (BOps) Supporting Systems for RUC post expiry of current contract. Services to include:</p> <ul style="list-style-type: none"> - Verifies the need to pay the charge - Administers payments & exemptions - Payment processing and customer services - Issues requests for a penalty charge <p>Update Note: The Baseline Spend is an estimation for the full contract period.</p> <p>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)</p> <p>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.</p> <p>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</p>	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

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1148973093	Pan LUL_Bearings and related components	The supply of bearings and related components for use during maintenance of TfL assets, the majority LUL fleet assets	FLEET;	31/10/2024	£1M - £5M
WS1179797523	TFL-01387 Composite Conductor Rail System-DR-Brecknell Willis	Composite Conductor Rail System Derogation to Brecknell Willis	TRACK;	31/07/2025	£25M - £50M
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;	24/09/2024	£500K - £1M
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	Pipeline - Gartner Cloud-based information services	Gartner Cloud-based information services	IT SERVICES;	08/08/2025	£100K - £200K
WS1357695783	Supply of MPS Metals 2 (Chairs)	Supply of MPS Metals 2 (Chairs)	TRACK;	19/12/2024	£500K - £1M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
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;	18/06/2024	£500K - £1M
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;	20/08/2024	£300K - £400K
WS1173008060	Track Works and Resources	Track Works & Resources	CORPORATE SERVICES;	28/03/2025	>£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
WS1703145530	ICT14090 Work-Related Violence and Aggression Case Management	Purchase of a case-management solution for the WVA team	IT SOFTWARE;	01/05/2024	£300K - £400K

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
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	92TS_Supply of Dampers Tender supplied by ITT Holdings	Supply of Dampers Tender	FLEET;	20/08/2024	£200K - £300K
WS1470185410	LTC-23-630 Depot High Level Gantries	Assessment, Design, manufacturing and installation of gantries and gates to London Trams Depot	CONSTRUCTION;	26/08/2024	£400K - £500K
WS1469172949	Safety Camera (Fixed Cameras) Re-Source	Redspeed Lots 1 and 2 in scope to be replaced with a new contract that enables the upgrade of new technology (latest products, subject to Home Office TYPE approval). This project therefore covers the sourcing of the fixed camera estate only, average speed cameras will be managed via a separate sourcing activity.	IT SOFTWARE;	31/12/2024	£10M - £25M
WS1291305962	DMU Maintenance of the Air Con charge Rigs	Air Con Charge Rigs	FLEET;	31/05/2024	£100K - £200K
WS1484098996	TfL 96401 TfL Salary Sacrifice Car Scheme AEB	Call Off From CCS Framework - RM6268	CORPORATE SERVICES;	02/07/2024	£25M - £50M
WS1630496000	Pipeline - IRIS	Provision of Incident Response Investigation Support (IRIS) services for Cyber team.	IT INFRASTRUCTURE;	12/08/2024	£100K - £200K
WS1413725917	Platform Project (Minor Works)	Remedial works to 11 stations across the network	CONSTRUCTION;	25/04/2025	£500K - £1M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
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
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;	09/09/2024	£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
WS1729575523	Pipeline Entry - Connect Variations (ICT12872)	Pipeline Entry - Connect Variations (ICT12872)	IT INFRASTRUCTURE;	01/04/2024	£5M - £10M
WS1761623962	CPE - SFA - White City	Step Free Access	CONSTRUCTION;	03/03/2025	£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;	30/04/2024	£1M - £5M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1720025921	Tactical VPN	Procurement of a VPN solution	IT SOFTWARE;	30/08/2024	£100K - £200K
WS1761616856	CPE - SFA - West Hampstead	Step Free Access	CONSTRUCTION;	31/07/2024	£25M - £50M
WS1761561253	CPE - SFA - Alperton	Step Free Access	CONSTRUCTION;	30/11/2024	£5M - £10M
WS1725350809	Capita ANW Project Transactions	<p>This contract provides a Managed Service for Wide Area Networks and Network Access provision across the TfL estate. The contract notice includes options for Surface Transport, Customer Experience and JNP. Contract awarded to Capita who replaces Fujitsu Services.</p> <p>Year 2 of 3 year extension. Initial term was 2017 - 2023, extended to 2026.</p> <p>These project transactions refer to work orders and variations anticipated during the course of the year and managed by the relevant owner.</p>	IT INFRASTRUCTURE;	22/05/2024	£5M - £10M
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;	08/07/2024	£10M - £25M
WS1741832472	UIP3258660 Jubilee line OPO TtT Transmission and Cameras	Jubilee line OPO TtT Transmission and Cameras	SIGNALLING MAINTENANCE;	03/06/2024	£1M - £5M
WS1724922655	72TS_Supply of Gearbox Bearings and Associated Components	The supply of bearings and related components for use during maintenance of TfL assets, the majority LUL fleet assets from Timken	FLEET;	30/04/2024	£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;	30/09/2024	£500K - £1M
WS1731703028	Pipeline Entry - Connect Contract Variations (ICT12872) 24 25 CP	Pipeline Entry - Connect Contract Variations (ICT12872) 24 25 CP	IT INFRASTRUCTURE;	02/04/2024	£1M - £5M
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;	05/08/2024	£5M - £10M
WS1343432967	EV Overhaul of 69 wagons	This Sourcing Project covers the overhaul of 69 wagons that were not delivered to Eastleigh	FLEET;	27/09/2024	£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

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
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
WS1728278547	Vodafone - Lot 1 - 24-25 VARs	Vodafone - Lot 1 - 24-25 VARs	IT INFRASTRUCTURE;	30/03/2025	£1M - £5M
WS1738132443	ICT14568 Poppulo	Licenses	IT SOFTWARE;	09/04/2024	£300K - £400K
WS1719995591	Application Servers	Procurement of Application Servers to replace end of life equipment as part of the associated infrastructure refresh programme	IT INFRASTRUCTURE;	31/10/2024	£1M - £5M
WS1726153871	LTC-23-658 Drainage Phase 4b	To identify and map ducting and drainage assets in the on and off street sections with GPS data.	CONSTRUCTION;	06/06/2024	£100K - £200K
WS1729542914	Pipeline Entry - LUL Airwave Service (ICT13375)	Pipeline Entry - LUL Airwave Service (ICT13375)	IT INFRASTRUCTURE;	20/11/2026	£5M - £10M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1758635702	PSFW2 ENG Task 309 - DLR Switches and Crossing Design	<p>Docklands Light Railway (DLR) plans to undertake a programme of Switch and Crossing (S&C) renewals. This includes the original junctions laid on ballast, constructed of 80lb rail that are approaching the end of their serviceable life. The network has been in operation for over thirty years. This implies a requirement for a design to be produced and will thus being procured.</p> <p>The desired outcome of this programme is the renewal of DLR's track assets using new componentry, where appropriate, aiming for the improvement on the efficiency of whole life cycle of the assets and the replacement of existing equipment with modern equivalent track forms.</p> <p>Mini-Competition on Lot E22 of PSFW2:94023</p>	CORPORATE SERVICES;	22/04/2024	£400K - £500K
WS1740185256	Project Oval - Phase 2	A new Revenue Collection Services (RCS) contract for TfL - taking on support of the front office assets, field maintenance, back office system support and role as systems integrator across the RCS system	IT SERVICES;	01/04/2024	£25M - £50M
WS1761627063	CPE - SFA - Eastcote	Step Free Access	CONSTRUCTION;	01/11/2024	£10M - £25M
WS1761621860	CPE - SFA - North Acton	Step Free Access	CONSTRUCTION;	31/07/2024	£25M - £50M
WS1719929261	Payment Infrastructure Refresh	Procurement of replacement payment infrastructure for end of life equipment	IT INFRASTRUCTURE;	31/07/2024	£1M - £5M
WS1757986159	Hoardings 2024	To provide planned and reactive hoardings to the London Underground Lifts & Escalators (Capex & Opex) projects.	FLEET;	01/04/2024	£500K - £1M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1726143778	LTC-23-657 OHLE Works 24 25	Civils works on the type 3 and type 4 OHLE Masts on the trams	CONSTRUCTION;	24/06/2025	£200K - £300K
WS1746050535	CPE - WLDDP - AOTU - Nine Elms	As part of the wider Cultural Strategy for the Boroughs of Lambeth and Wandsworth, Art on the Underground has commissioned and facilitated a series of works in the area from 2017. The programme currently has £504,000 authority to install a new permanent artwork at Nine Elms Station. There will be new permanent artwork installed in the ticket hall and platform level of Nine Elms Station.	CONSTRUCTION;	30/05/2024	£500K - £1M
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

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1729166192	SSL_TfL -01714 - Supply and Repair of S-Stock Handsets	Supply of repair kits and Repair of S-Stock Handsets - Extension and governance uplift needed -> 78 repairs per year plus 50x 00213/6369 HANDSET STOWAGE REPAIR KIT = est. £12k for repairs and est. £3k for the repair kits = new cumulative: £239,375 + est.£15,000 = £254,375 plus contingency Contract exp May 2024 optional extension by 12 month- spend £234,992.61 - balance: £4382 - average repair £143/each = 31 repairs	FLEET;	31/05/2024	£200K - £300K
WS1724462858	Vodafone Lot 1 TfL Coverage Uplift VAR	TfL Coverage Uplift VAR	IT INFRASTRUCTURE;	31/03/2025	£500K - £1M
WS1761630067	CPE - SFA - Northern Line Stations - Feasibility	3 Stations on Northern Line South. TBC	CONSTRUCTION;	31/07/2024	£500K - £1M
WS1730732194	ICT14504 - Museum CRM	Transport for London Museum is building a CRM system to advance their decision making ability	IT SOFTWARE;	18/05/2024	£200K - £300K
WS1761625562	CPE - SFA - East Finchley - Feasibility	Step Free Access	CONSTRUCTION;	01/10/2024	£200K - £300K
WS1750306020	Supply of Maintenance Services for Compressed Air Systems	To supply Maintenance Services for the Compressor Air Systems for London Underground Substations and Greenwich Generating Station.	POWER & COOLING;	01/04/2024	£1M - £5M
WS1761615652	CPE - SFA - Arnos Grove	Step Free Access	CONSTRUCTION;	30/11/2024	£5M - £10M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1724548433	Ancillary Services VAR	Ancillary Services VAR	IT SERVICES;	30/03/2025	£1M - £5M
WS1719955797	Citrix Servers	Procurement of Citrix Servers as part of ongoing refreshment programme to replace end of life equipment	IT INFRASTRUCTURE;	31/05/2024	£1M - £5M
WS1724790576	Pan LUL_TfL01544 Supply of Testing, Repairs and Associated Parts to Auto Couplers, Drawbars and Semi-Permanent (SSR079)	For the overhaul of Auto Couplers Drawbars and Semi-Permanent Couplers (SSR79) renewal Both supply and services have been consolidated into one Framework Agreement	FLEET;	30/04/2024	£500K - £1M
WS1728314983	Daisy 24-25 VARs	Daisy 24-25 VARs	IT SERVICES;	30/03/2025	£1M - £5M
WS1751613847	UIP3466.022, UIP3466.023, UIP3466.024 - Topographical Survey, Ecological Survey and Vegetation Clearance Works	Procurement of a contractor to carry out the Topographical Survey, Ecological Survey and Vegetation Clearance works for the three earth structures - UIP3466.022, UIP3466.023 and UIP3466.024	CONSTRUCTION;	01/04/2024	£100K - £200K
WS1739670339	Electrical Switch rooms on PLU Depots -NFD	Design, build, installation, fit-out, factory testing and commissioning of Electrical Switch rooms on PLU Depots	SIGNALLING MAINTENANCE;	24/06/2024	£100K - £200K

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1725359531	Capita ANW Project Transactions	This contract provides a Managed Service for Wide Area Networks and Network Access provision across the TfL estate. The contract notice includes options for Surface Transport, Customer Experience and JNP. Contract awarded to Capita who replaces Fujitsu Services. Year 2 of 3 year extension. Initial term was 2017 - 2023, extended to 2026. These project transactions refer to work orders and variations anticipated during the course of the year and managed by the relevant owner.	IT INFRASTRUCTURE;	23/04/2024	£1M - £5M
WS1755687110	Escalator Wheels and Step Chains	For the supply of escalator wheel and step chains to allow planned and reactive escalator maintenance.	LIFTS AND ESCALATORS;	22/07/2024	£10M - £25M
WS1745811752	Smart Escalators Phase 2	Smart Escalators Phase 2	IT INFRASTRUCTURE;	31/03/2025	£100K - £200K
WS1766942539	DALI Lighting maintenance Stations from July 2024	Infrastructure Maintenance Services - Woolwich Station	FACILITIES MANAGEMENT;	01/05/2024	£100K - £200K
WS1793444071	Staff Welfare Tranche 2 substations	Delivery of the improvement works for Staff Welfare Tranche 2 substations	FACILITIES MANAGEMENT;	15/04/2024	£200K - £300K
WS1766928321	GE Line Lifts and Escalators maintenance 25-26 onwards	Elizabeth Line Lifts and Escalator maintenance Network Rail Mainly for lifts at the GE line stations.	LIFTS AND ESCALATORS;	03/02/2025	£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;	03/03/2025	£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;	31/08/2024	£1M - £5M
WS1766860886	ICT14603 LAPTOP REFRESH HARDWARE 2	ICT14603 LAPTOP REFRESH HARDWARE 2	IT INFRASTRUCTURE;	03/06/2024	£1M - £5M
WS1795605288	SSEN Power Supply Northfields Depot	SSEN Power Supply Northfields Depot	SIGNALLING MAINTENANCE; UTILITIES;	20/05/2024	£300K - £400K
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 June 2025 onwards	Elizabeth Line DALI Lighting maintenance shafts and portals June 2025 onwards	FACILITIES MANAGEMENT;	01/05/2025	£100K - £200K
WS1795525120	TVCP - UIP3258.648	Tunnel Ventilation Control Panels for seven stations	POWER & COOLING;	09/07/2024	£1M - £5M
WS1767169735	Elizabeth Line Flash Butt Welding Services Aug 2024 onwards	Elizabeth Line Flash Butt Welding Services Aug 2024 onwards	TRACK;	31/05/2024	£1M - £5M
WS1800843114	EV 7.5T Crane Overhaul	Overhaul of 7.5T Crane	FLEET;	14/10/2024	£500K - £1M
WS1798684501	(C) Con Rail Installation (IMF)	(C) Con Rail Installation (IMF)	FLEET;	14/06/2024	£300K - £400K
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

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1783913618	Design, Manufacture and Installation of CRMS Cable Posts for NFD	This request is to complete the provision from undertaking the detailed design from the concept design issued by TfL, followed by the manufacture and on-site installation of the CRMS Cable Posts under NFD Stage 2.	CONSTRUCTION;	02/09/2024	£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;	30/11/2024	£1M - £5M
WS1798652790	(H) Train and Bogie Mover (IMF)	(H) Train and Bogie Mover (IMF)	FLEET;	17/05/2024	£400K - £500K
WS1777890615	Repair of S Stock Master Control Switch	Repair of S Stock Master Control Switch	FLEET;	01/08/2024	£500K - £1M
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
WS1783919548	Design, Manufacture and Construction of CRMS Over-Track Crossing (Cable Gantry Bridge) for NFD	This request is for the complete provision from undertaking the detailed design from the concept design issued by TfL, followed by the manufacture and construction of CRMS Cable Gantry Bridge under NFD Stage 2	CONSTRUCTION;	01/10/2024	£400K - £500K

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1798570358	(D) Depots Plant and Equipment (IMF)	(D) Depots Plant and Equipment (IMF)	FLEET;	26/04/2024	£500K - £1M
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	Provision of 24nos. wagon body strip & spay services to support the REW wagon overhaul	FLEET;	14/10/2024	£200K - £300K
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 2024 Onwards	Elizabeth Line cross-passage doors inspection and maintenance Sep 2024 Onwards	FACILITIES MANAGEMENT;	12/08/2024	£400K - £500K
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
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;	03/03/2025	£100K - £200K

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1844482196	Network Modifications - Design and Build	Network Modifications - Design and Build	ROLLING STOCK;	23/03/2027	£1M - £5M
WS1808597556	Elizabeth Line Central Section Mechatronic Key Suite System	Elizabeth Line Central Section Mechatronic Key Suite System	FACILITIES MANAGEMENT;	01/06/2029	£100K - £200K
WS1830828282	CPE-DLR RSRP-Beckton Depot Southern Expansion Project Rev 2	Framework for major infrastructure improvements across London Rail and the TfL Group of companies	CONSTRUCTION;	02/08/2024	>£50M
WS1830129158	09 Stock - Train Collision Absorption Elements	09 Stock - Train Collision Absorption Elements	FLEET;	01/06/2024	£100K - £200K
WS1818425790	Supply of Bearings for SKF Axle Gearbox Bearing for 92TS Overhaul Programme lift (Variation)	Supply of Bearings for the Axle Gearbox Bearing for 92TS Overhaul Programme lift (Variation)	FLEET;	05/07/2024	£500K - £1M
WS1839242809	Cab HVAC Overhaul for the Victoria Line Fleet (09TS)	Cab HVAC Overhaul for the Victoria Line Fleet (09TS)	FLEET;	01/08/2024	£1M - £5M
WS1826141084	16 Months Extension of TFL01122 Escalator Machined Parts	The provision of various machined component parts for BCV, SSL and JNP escalators	LIFTS AND ESCALATORS;	26/04/2024	£500K - £1M
WS1827416165	Track Renewals Catering	Catering for Track workers	CORPORATE SERVICES;	26/07/2024	£200K - £300K
WS1844466375	Power Enhancement Design and Build	Power Enhancement Design and Build	ROLLING STOCK;	23/03/2027	£10M - £25M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1831410889	EV_Disab Fleet Maintenance Agreement	Disab parts for fleet Maintenance, from the OEM. Previously TfL-01654.	FLEET;	28/06/2024	£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;	06/09/2024	£500K - £1M
WS1844466311	Power Enhancement Concept Design	Power Enhancement Concept Design	ROLLING STOCK;	31/01/2025	£500K - £1M
WS1838745534	D78 RAT TRAIN DISPOSAL	Disposal of 4 car RAT	FLEET;	08/04/2024	£100K - £200K
WS1838508802	PSFW2 ENG Task 322 - PLU INF RVAR Detailed Design	Procurement Exercise to appoint an external Consultant to develop the detailed design for platform humps on the Piccadilly Line.	CORPORATE SERVICES;	22/04/2024	£1M - £5M
WS1830227402	Replacement of 09 HVAC Condenser fan frames	Replacement of 09 HVAC Condenser fan frames	FLEET;	01/06/2024	£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
WS1802443727	EV_Mini Distributors	EV Mini Distributors Engineering Vehicles from OEM Wabtec (Float purchase)	FLEET;	03/06/2024	£200K - £300K
WS1831413072	EV_Matisa Fleet Maintenance Agreement	Matisa Parts for Fleet Maintenance - BU45 Matisa Tamper TMM776	FLEET;	30/04/2024	£200K - £300K
WS1831340289	EV_Plasser Fleet Maintenance Agreement	Supply of parts for EV 2Nos. Plasser Tampers (773 & 771)	ROLLING STOCK;	28/06/2024	£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;	30/04/2024	£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;	22/04/2024	£25M - £50M
WS1842719153	TfL 96570 - Bus Safety Innovation Challenge (Customer Injuries - Consultancy Support)	Mini-competition on Lot 8 of CCS RM6187: MCF3	CORPORATE SERVICES;	15/04/2024	£500K - £1M
WS1834625254	(F) Cleaning Platform Civils Works (IMF)	(F) Cleaning Platform Civils Works (IMF)	CONSTRUCTION;	24/05/2024	£300K - £400K

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1834694551	(A) Enabling and OTC Works (IMF)	(A) Enabling and OTC Works (IMF)	CONSTRUCTION;	09/05/2024	£500K - £1M
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;	17/06/2024	£200K - £300K
WS1838758944	D78 RAT KBRS SPARES	KBRS SPARE PARTS	FLEET;	01/06/2024	£300K - £400K
WS1865544231	Perforated Engineering Bricks and Aggregates types	Class B Red Perforated Engineering Bricks Aggregate - Sharp Washed Sand Prestressed Concrete Lintel Bulk Bag Aggregate - SHINGLE Concrete Aggregates types	TRACK;	19/08/2024	£1M - £5M
WS1864677775	Bank E14 and E15 - Linear Heat Detection and Suppression	Bank E14 and E15 - Design and installation of a fire detection and suppression system	LIFTS AND ESCALATORS;	21/07/2024	£100K - £200K
WS1857821674	S8 - Door Operator - Bernstein	Switch assembly for door locks	FLEET;	31/05/2024	£1M - £5M
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
WS1859737676	ENG Task 329 - MPD Signalling Engineer Support	Appointment of nine signalling engineers	CORPORATE SERVICES;	01/04/2024	£1M - £5M
WS1873903632	PIPELINE Chartered Surveyor (L6) - Building Surveying pathway	PIPELINE Chartered Surveyor (L6) - Building Surveying pathway	CORPORATE SERVICES;	30/06/2033	£300K - £400K
WS1863320494	ENG Task 333 - Engineering Support for LU Fleet	Provision of engineering consultancy support for the procurement of parts, services, materials necessary for the maintenance and operation of the LU Rolling Stock to deliver safe, reliable, and cost-efficient operation of our services.	CORPORATE SERVICES;	08/04/2024	£500K - £1M
WS1877169786	PIPELINE - Replacement of TfL 94905 Call off Three Talent Acquisition Assessment Tests	TfL 94905 (Call Off Three)- Assessments Tests Talent Acquisition	CORPORATE SERVICES;	01/12/2025	£200K - £300K
WS1857836858	S8 - Door leaf Assembly - EAO	Purchase of push buttons, door leaf and access panel from OEM	FLEET;	30/04/2024	£400K - £500K
WS1851126352	EV_Overhaul of Master Controllers and Spares for Battery Locos	Overhaul of Master Controllers for Battery Locos (Alstom OEM)	FLEET;	02/06/2024	£300K - £400K

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1855694450	CPE - WLDDP - LBDVP Detailed Design	<p>Lillie Bridge Development Facilitation Programme (LBDFP) sits within the West London Depot Development Programme (WLDDP). The objectives of WLDDP are to:</p> <ul style="list-style-type: none"> • 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. <p>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').</p> <p>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:</p> <p>Relocation of stabling for 12 "S" stock trains and associated Train Crew Accommodation to Parsons Green and Chiswick Park;</p> <p>Provision of new track access capability at Lillie Bridge Depot for Road Rail Vehicles ('RRVs') and road hauled plant.</p>	CONSTRUCTION;	11/05/2026	£10M - £25M
WS1873801663	PIPELINE Associate Project Manager L4	PIPELINE Associate Project Manager L4	CORPORATE SERVICES;	31/07/2029	£500K - £1M

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1860223155	Tuned Mass Dampers	<p>For the provision and fitment of Tuned Mass Dampers on the London Underground Network. Please price for a trial site length of 120m, and provide a breakdown of options for all installation options (one or two damper per sleeper spacing), including diagrams detailing the layout.</p> <p>Please provide a cost per unit and if there is a unit price reduction for bulk?</p> <p>Expectation from the trial: a 5dB minimum reduction in the peak values on an already corrugated rail, and at least a 70% reduction in corrugation growth post the rails being profiled.</p> <p>We also need to know the following:</p> <ol style="list-style-type: none"> 1. What is the lead time?; 2. Component life expectancy, does it come with a warranty ?; 3. What is the maintenance requirement during the trial? ; 4. What is the maintenance requirement longer term? ; 5. Please provide the mass of the rubber compound used, and exposed surface area ; 6. Please provide the carbon impact; 	TRACK;	18/09/2024	£100K - £200K
WS1873801600	PIPELINE Professional Accounting and Tax Technician L4	PIPELINE Professional Accounting and Tax Technician L4	CORPORATE SERVICES;	31/07/2029	£100K - £200K
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 Contraction Hub Earls Court	PIPELINE TfL95790 Lot1 Call off 10 Contraction Hub Earls Court	CORPORATE SERVICES;	31/12/2025	£300K - £400K

Project Id	Project Name	Description	Commodity (L1)	Contract Award Approval (Expected Date)	Baseline Spend
WS1873923254	PIPELINE Chartered Surveyor (L6) – Real Estate pathway	PIPELINE Chartered Surveyor (L6) – Real Estate pathway	CORPORATE SERVICES;	30/06/2033	£300K - £400K
WS1863600682	Site - Security, Cleaning	Site - Security, Cleaning	CORPORATE SERVICES;	05/08/2024	£1M - £5M
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