

The Nexus Multi Academy Trust Procurement Pipeline is subject to change and reviewed regularly. Our pipeline provides a forward look of potential and current procurement & project activity.
A decision to procure any of these requirements is subject to our decision-making process.
The publication of value is an estimation for indicative purposes only.
The information and material contained in this publication is provided for general information purposes only. We may where possible complete joint procurements or shared service agreements with other MATs, local authorities or institutions. Consultation regarding merger began in July 2025 this may also impact out future contracting opportunities.
<https://www.tes.com/magazine/news/general/ebor-nexus-mats-planning-trust-merger>



Embracing our commercial power to be the best we can be!
Procurement Pipeline

Latest Update - July 2025

Procurement Policy including Nexus Procurement thresholds - <https://www.nexusmat.org/storage/app/media/Polices/p%20procurement%20policy.pdf>

Pipeline Reference Number	Status	Category- Nexus Supplier Type ID, Kva/tp, Mark	Area	Project Code	Commercial strategy	Commercial agreement/Project title	Project description	Nexus Procurement Threshold	Expiry date of existing agreement	Estimated procurement start date	Commercial agreement live date	Estimated agreement term	Estimated extension length	Estimated agreement value per annum	Total agreement value (including possible extension)	Estimated total agreement including the extension option value	Planned procurement sourcing route (anticipated)	Main contact	External Notes	Supplier awarded	Funding
N0001	Active	Agency Staffing	All Nexus Sites	Change	New Procurement	Supply Agency Staffing	Nexus Supply Agency Staffing Solution	Procurement Threshold 4	N/A	30/09/2025	04/01/2026	3 years	N/A	£11,000,000- £25,000,000	£11,000,000 - £25,000,000	£11,000,000 - £25,000,000	Route to be confirmed after test and learn interim agreements	Email: Commercial.Partnerships.Team@commercial@nexusmat.org	Nexus Multi Academy Trust have agreed to contract manage stop gap interim agreements on behalf of the Nexus and its commercial partnerships. These agreements will apply to PCA Multi Academy Trusts & other Nexus commercial partners. The Supply Agency Stop Gap Interim Agreements will in place until a formal procurement process/agreed route to market can take place. Only those agencies we are working with currently (January 2025) across Nexus and its partners will be invited to partake in the stop gap agreements initially.	N/A Various stop gap interim agreement	Revenue
N0002	To start	Catering	Various Nexus Sites (see notes)	Change	Re-procurement (same scope)	Catering contract	Catering provision for all sites	Procurement Threshold 4	31/08/2024 (with option of 1 + 1)	01/11/2025	01/09/2026	3 years	1+1 year (s)	£950,212.00	£2,850,636.00	£4,751,060.00	Open Tender	Email: Commercial.Partnerships.Team@commercial@nexusmat.org	Market research in process with DfE/commercial partners. Open tender/review of in house option to be completed in 2024/2025. Extension proposed final +1 Trust Board July 2025	Ratish > August 2026	Revenue
N0003	Active	Educational Licenses	All Nexus Sites	Change	Re-procurement (same scope)	MIS Contract	Contract for MIS software	Procurement Threshold 3	31/12/2025	01/04/2025	01/12/2025	3 years	N/A	£49,864.00	£149,592.00	£149,592.00	Mini competition/DfE approved Framework	Email: Commercial.Partnerships.Team@commercial@nexusmat.org			
N0004	Active	Transport	All Nexus Sites	Capital (Capex)	New Procurement	Mini buses - Capex	Mini Bus Leases & purchases trust wide review - Capex one off purchases	Procurement Threshold 3	N/A	01/06/2025	01/08/2025	N/A	N/A	£135,000.00	£135,000.00	£135,000.00	Open Tender	Email: Commercial.Partnerships.Team@commercial@nexusmat.org			
N0005	To start	Admin Licenses	All Nexus Sites	Change	Re-procurement (review of current specification pending)	Payroll & HR Software	Payroll & HR Software	Procurement Threshold 4	31/03/2026	01/09/2025	01/04/2026	3 years	N/A	£89,523.48	£268,570.44	£268,570.44	DfE/public sector approved framework or open tender	Email: Commercial.Partnerships.Team@commercial@nexusmat.org	Specification currently under review in interim contract period. In house procurement options to be reviewed	EdUpay (Tie) > March 2026	Revenue
N0006	To start	ICT Licenses/Services	All Nexus Sites	Change	Re-procurement (same scope)	Reprographics	Contract (lease) for photocopyers & printing costs	Procurement Threshold 4	31/08/2026	01/10/2025	01/09/2026	3 years	N/A	£117,921.00	£353,763.00	£353,763.00	DfE/public sector approved framework	Email: Commercial.Partnerships.Team@commercial@nexusmat.org			
N0007	To start	Assets Estates	All Nexus Sites	Capital (Capex)	Re-procurement (review of current specification pending)	Asset Management contract	Asset Management/Capital Estates support	Procurement Threshold 4	31/08/2026	01/04/2026	01/09/2026	3 years	1 year	£160,000.00	£495,000.00	£660,000.00	Open Tender	Email: Commercial.Partnerships.Team@commercial@nexusmat.org	CAPEX spend linked	Rider Levett Bucknall > August 2026	Capital
N0008	To start	ICT Licenses/Services	All Nexus Sites	Change	New Procurement	ICT Software & Licenes	Review of ICT software & licenses	Procurement Threshold 4	Various	01/01/2026	TBC	3 years (estimated)	N/A	£772,110.00	£2,316,330.00	£2,316,330.00	TBC- DfE/public sector approved framework	Email: Commercial.Partnerships.Team@commercial@nexusmat.org	Review of ICT procurement required- Digital Transformation Lead supporting with overall data and specification of requirements		
N0009	To start	Educational Supplies	All Nexus Sites	Capital (Capex)	New Procurement	Furniture	Furniture supplier for all projects and replacement	Procurement Threshold 3	N/A	31/11/2025	01/04/2026	1 year	1 year	£72,000.00	£72,000.00	£144,000.00	DfE/public sector approved framework or open tender	Email: Commercial.Partnerships.Team@commercial@nexusmat.org			
N0010	To start	Admin Licenses	All Nexus Sites	Change	Re-procurement (review of current specification pending)	Financial Management Software	Financial Management Software	Procurement Threshold 3	31/03/2026	01/12/2025	01/04/2026	3 years	N/A	£36,000.00	£108,000.00	£108,000.00	Open Tender	Email: Commercial.Partnerships.Team@commercial@nexusmat.org			
N0011	To start	Extended Services	All Nexus Sites	Change	Procurement (or alternative commercial solution)	Specialist Clinical and Therapeutic Services	Speech & Language/Occupational Therapist/Educational Psychologist	Procurement Threshold 4	Various	15/09/2025	01/09/2026	3 years	N/A	£227,450.00	£682,350.00	£682,350.00	DfE/public sector approved framework or open tender	Email: Commercial.Partnerships.Team@commercial@nexusmat.org	High risk category due to shortage of professionals in Speech & Language/Occupational Therapists/Educational Psychologist. Solution exploration is in-house and external		
N0012	To start	Admin Supplies	All Nexus Sites	Change	Re-procurement (same scope)	External Auditors	External financial audit	Procurement Threshold 3	31/01/2026	01/02/2026	01/09/2026	3 years	1+1 year (s)	£28,335.00	£141,675.00	£141,675.00	DfE/public sector approved framework or open tender	Email: Commercial.Partnerships.Team@commercial@nexusmat.org	Approval request to Trust board in Autumn 2025 to continue current contracting arrangements due to merger or retender if merger is not approved	Farrester Boyd > January 2026	
N0013	To start	Educational Supplies	All Nexus Sites	Change	New Procurement	Education Supplies	General education supplies (currently under 45 suppliers)	Procurement Threshold 4	N/A	4/1/2026	01/11/2026	1 year	1 year	£636,364.00	£636,364.00	£1,272,728.00	Public Buying Organisation (PBO)/Public Sector Framework or open tender	Email: Commercial.Partnerships.Team@commercial@nexusmat.org			
N0014	To start	Admin Supplies	All Nexus Sites	Change	New Procurement	Employer of Choice	Employee Benefits - Discounts, Health, Wellbeing & Electric Car/Bike Schemes/Occupational Health/Medical	Procurement Threshold 3	Various	10/1/2026	01/04/2027	1 year	1 year	£53,924.00	£53,924.00	£107,848.00	Framework	Email: Commercial.Partnerships.Team@commercial@nexusmat.org			
N0015	To start	Assets Estates	All Nexus Sites	Capital (Capex)	New Procurement	Capital Projects 2025/2026	Various capital projects across 2025/2026 - information uploaded to Nexus MAT Procurement webpage for individual projects	Procurement Threshold 4	N/A	9/1/2025	01/08/2026	N/A	N/A	1,500,000- 3,500,000	1,500,000- 3,500,000	1,500,000- 3,500,000	Open Tender/Restricted Tender dependent on project - Assets Partner support where required	Email: Commercial.Partnerships.Team@commercial@nexusmat.org	Various capital projects across 2025/2026 - information uploaded to Nexus MAT Procurement webpage for individual projects once specification is agreed with Asset Management Partners/CA Partners & internal specialists		
N0016	Completed (for 25/26)	Assets Estates	All Nexus Sites	Change	Re-procurement (review of current specification pending)	Asset Management Software	Asset management software to support the management of compliance & assets	Procurement Threshold 3	31/03/2030 (break clause at 2026)	9/1/2027	TBC at review point	5 years	N/A	£9,100.00	£45,500.00	£45,500.00	DfE/public sector approved framework or open tender	Email: Commercial.Partnerships.Team@commercial@nexusmat.org			
N0017	Completed (for 25/26)	Assets Estates	All Nexus Sites	Change	Re-procurement (same scope)	Planned Preventative Maintenance (PPM)	PPM contracts are split by discipline into separate lots; however, the total aggregated contract value exceeds the procurement threshold and is, therefore, seen as a new procurement	Procurement Threshold 4	01/04/2025	11/1/2027	01/04/2028	3 years	1 year	£311,358.99	£934,076.97	£1,245,435.96	DfE/public sector approved framework or open tender	Email: Commercial.Partnerships.Team@commercial@nexusmat.org	The Planned Preventative Maintenance (PPM) contracts are procured as separate lots by discipline (e.g., mechanical, electrical, compliance testing). While each contract is awarded individually, the combined total contract value exceeds the relevant public procurement threshold, and the aggregated value is reflected in this pipeline for transparency.	Various > April 2028	Revenue
N0018	Completed (for 25/26)	Utility Services	All Nexus Sites	Change	Re-procurement (same scope)	Energy contract (G&E)	Energy supply and management for all Nexus sites	Procurement Threshold 4	31/03/2028	01/04/2027	01/04/2028	5 years	N/A	£963,200.00	£4,806,000.00	£4,806,000.00	Framework CCS (NEW DfE pilot)	Email: Commercial.Partnerships.Team@commercial@nexusmat.org	CCS framework from September 2023. Change in management from September 2024 from Notts L4 to DfE		
N0019	Completed (for 25/26)	Assets Estates	Various Nexus Sites (see notes)	Change	Re-procurement (same scope with additional sites)	Cleaning contract	Cleaning contract for various sites. Daily cleaning and deep scheduled cleaning see specification	Procurement Threshold 4	31/08/2027 (with option of 1+1)	01/02/2027 (review point)	TBC	3 years	1 + 1 year (s)	£940,168.99	£2,820,506.97	£4,700,844.95	DfE/Public Sector Approved Framework	Email: Commercial.Partnerships.Team@commercial@nexusmat.org		Norse (2024)	Revenue