

# ANNUAL PROCUREMENT REPORT



FY24/25  
1 April 2024 –  
31 March 2025





CPU TEAM

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# 1

## INTRODUCTION AND SUMMARY

The Council's Sustainable Procurement Strategy 2023-2027 (Strategy) was approved by the City Administration Committee at its meeting on the 23 March 2023.

The Strategy sets out the vision and required actions which will direct and govern procurement activities across the council. These reflect the key challenges and commitments of the council's Strategic Plan, in addition to supporting a variety of council strategies and national and local policies.

The Council's public reporting obligations under the Procurement Reform (Scotland) Act 2014 are included in this report (incorporating the period 1 April 2024 to 31 March 2025), detailing the scope of regulated procurement activity in accordance with the Strategy.

Glasgow City Council ("the council") has an annual procurement expenditure of £814 million, spread across fifty seven (57) commodity categories. This combined spending power is strategically managed by two procurement teams: the Corporate Procurement Unit (CPU), which is responsible for fifty two (52) commodities representing £450 million of the expenditure, and the Health and Social Care Partnership (HSCP) Commissioning Team, which is responsible for five (5) care related commodities and £364 million of the expenditure.

Amid ongoing financial and budgetary pressures, the council must continuously explore innovative ways of working. This includes implementing efficient, cost-effective solutions to ensure continuity of service whilst delivering best value for its residents and local businesses.

Procurement plays a vital role in helping the council meet its financial challenges and achieve its strategic goals. The Procurement Teams are actively developing robust sourcing strategies and innovative commercial models to address the financial impacts relating to Global inflationary pressures, rising energy costs, labour market pressures and regulatory changes and compliance requirements, as well as ongoing supply chain pressures driven by climate change and overseas tensions.

We continue to focus our efforts and increase our activity in the following areas;

- Early market engagement to inform and shape the market
- Demand management analysis
- Detailed spend analysis and trends over the contract period

- The development of ambitious, outcome focused specifications that take account of supply chain challenges and Person-led care for our Social Work Services
- Robust and comprehensive contract and supplier management to drive innovation, savings, deliver best value and high-quality care
- Tracking market and cost indices to understand and challenge supplier price increases as well as developing techniques to track indices
- Further embed Scottish Government Ethical commissioning and procurement principles via the adoption of our own professional integrity certificate to support ethical procurement and supply chains

The Council is satisfied that this report covers all areas that should be included within a public sector's Annual Procurement Report. It will continue to monitor the Scottish Government's Scottish Procurement Policy notes (SPPNs) on Annual Procurement Reports and will update its future Annual Procurement Reports accordingly while also engaging with the Scottish Government.

The Council will also work closely with the Scottish Government on any future changes to legislation that's due in the next financial year.



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# 2

## SUMMARY OF REGULATED PROCUREMENT AND SPEND

**Section 18(2)(a) of the Procurement Reform (Scotland) Act 2014** requires organisations to include a summary of the regulated procurements that have been completed during the year covered by the report.

Regulated procurement refers to any procurement above £50,000 for goods and services, or £2,000,000 for works. A regulated procurement is completed when the award notice is published or where the procurement process otherwise comes to an end.

Regulated procurements can refer to new contracts and framework agreements, mini-competitions, DPS ITT's, Direct Awards and Call-Offs from existing framework agreements that fall under the above thresholds.

The Council completed 105 regulated procurements during the reporting period, with a total award value of £387,048,663.

Type	Volume	Value
Awards of new Council Frameworks and Contracts (Includes DPS)	40	£230,200,668
Awards from existing Council Frameworks	13	£27,890,872
Awards from non-Council Frameworks	52	£128,957,123
<b>Grand Total</b>	<b>105</b>	<b>£387,048,663</b>

The table below shows the split between Goods/Works/Services

Description	Volume	Value
Goods	27	£53,319,758
Services	72	£289,818,541
Works	6	£43,910,364
<b>Grand Total</b>	<b>105</b>	<b>£387,048,663</b>

These procurements include: Taxi and Private Services, Network Services, Embedded Mental Health in Schools, Supply/Install and Commission of a Materials Recovery Facility, Statutory Private Sector Housing Repair, Child Counselling in Education Establishments, Enterprise Resource Planning Replacement, Organic Waste, Purchase of RCV's, Legal Services, Secure Residential Cycle Storage Units, Cycle Infrastructure works, Disposal of Gully Waste, Purchase and Installation of PE Equipment, Fostering Families and continuing Care and Aftercare (Adult Placement) Services Framework.



Other contracts awarded out-with BAU were for key procurements projects such as Glasgow City Region City Deal Initiative which included several public realm contracts and the councils ICT requirements. The Council currently has a commercial spend profile with 663 contracted suppliers. The table below provides further details, including the size of the organisation. 3% of the suppliers are classed as unknown as the information is not available on the Scottish Information Procurement Hub.

Count by Supplier Size		
Small and Medium Company	380	69%
Large Company	174	31%

\*There are a total of 109 suppliers where supplier size data is not available.

The Council also completed 28 non-regulated, non-social care related procurements with a total award value of £6,867,550 during the reporting period.

During the reporting period there were instances where alternative methods of procurement were used in line with the regulations and the Council Standing Orders Relating to Contracts 2022 (e.g. where there is only one known supplier).

[Appendix 1](#) sets out a full list of the 105 regulated procurements completed.



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## CLIMATE CHANGE AND SUSTAINABLE PROCUREMENT

[The Glasgow Climate Plan](#) sets out the ambition and demonstrates commitment from the city to become Net Zero carbon by 2030. Glasgow City Council has a key role to play in this, and its Carbon Management Plan 2024-2030 identifies and tracks progress that the council is making towards the net zero target.

It is mandatory for existing and any new procurement staff to complete the council's internal climate literacy training and the SG Climate Literacy Training.

Public sector procurement is viewed as a key partner and enabler as part of this transition, both in terms of the role that the council plays and in its influence through scope 1, 2 and predominately scope 3 emissions.

The Council monitors the delivery of its Glasgow Climate Plan and the Carbon Management Plan and reports annually on the progress made towards these plans, including the net zero target. Reporting is undertaken internally to relevant council committees and externally as part of its statutory requirements under the Climate Change Scotland Act (2019). One aspect of the statutory reporting highlights how its procurement policies and activities have contributed to carbon emissions reduction targets, contributed to climate change adaptation, and to the 3rd statutory aim of acting sustainably.

The Council is continuing to develop and deliver against a number of additional sustainability related strategies and plans such as its Glasgow Climate Adaptation Plan, Glasgow Transport Strategy, Plastic Reduction Strategy, Circular Economy Route Map, Resource and Recycling Strategy.

Further information on Strategies and Plans can be found [here](#). These strategies and plans are embedded within the Corporate Procurement Unit's strategic procurement process, as are the Scottish Government's and Social Work Services sustainability tools which help to identify sustainability linked risks and opportunities.

The Council will actively continue to find a suitable tool that will allow measurement of its scope 3 emission baseline.

The Sustainable Procurement Steering Group have also made a commitment to provide detailed scope 3 analysis support for specific tenders which are listed below;

- Provision of Supply and Maintenance of Track Hoist Systems and associated services
- Provision of Supply and Maintenance of Stair Lifts and Access Lifts and associated services
- Supply & Distribution of Specialist Food Products
- Hot Beverage (lease) of Machines and Consumables



- Publicly Accessible Electric Charging Infrastructure (EVCI) consisting of Installation, Maintenance and Back Office Services
- Mental Health Discharge Support Service
- Locality and Intensive Family Support Service
- Carer's Support Service
- Assessment and Orientation Support in Accommodation for young unaccompanied asylum seekers aged 16 and over

Key Procurement Projects that have played a major role to help support the council's sustainability agenda and will enhance the delivery outcomes of the council's Climate Plan are detailed below:

### **Supply, Install and Commission a Materials Recovery Facility (MRF) at Easter Queenslie**

The new MRF is capable of processing up to 50,000 tonnes of recyclable material annually. The material that will be processed will cover two different waste streams - paper and card and cans, tins and plastics. We will have flexibility to process a third waste stream consisting of fibre and containers.

The MRF will also incorporate innovative technologies including robotic quality control sorters and A.I. driven optical sorting equipment.

The new recycling collection service for kerbside properties has been modelled to reduce CO2e emissions by 298 tonnes annually, with a further potential 5,692 tonnes reduction through the expansion of the new scheme to all properties. The new MRF is expected to reduce CO2e emissions by 5802 tonnes annually.

### **Opening of the Partick to Govan Footbridge**

The Partick to Govan footbridge has already delivered significant positive outcomes and demonstrated a transformative impact on the connected communities and wider city as outlined below.

Enhanced Connectivity & Promotion of Active Travel: The bridge provides a direct and convenient active travel route between Partick and Govan, significantly reducing journey times for pedestrians and cyclists.

This improved connectivity facilitates access to employment, education, leisure facilities, and essential services on both sides of the river with over 1,000 users now using the bridge daily.

Catalyst for Regeneration: The bridge will act as a catalyst for regeneration in both Partick and Govan. It has enhanced the attractiveness of these areas for investment, development, and tourism, Community Benefit and Social Inclusion

The footbridge has fostered a greater sense of connection and community between Partick and Govan, breaking down historical barriers and promoting social interaction. It provides a valuable public space for recreation and enjoyment for residents of all ages and abilities with skateboarding features integrated into the north bridge approach.

**Improved Public Realm:** The high-quality design of the bridge has enhanced the aesthetic appeal of the waterfront and created a vibrant new public space for Glasgow. It has become a landmark destination, attracting visitors and contributing to the city's cultural identity.

### **Organic Waste – Comingled Food and Garden Waste**

This contract is for the collection, reception, recycling and treatment of comingled food and garden waste, and the contract will contribute towards the council's commitment to increasing the level of recycling in the city and driving waste products away from landfill and energy recovery.

### **Supply and Delivery of Two Wheeled 360lt Bins**

This contract will reduce the carbon impact of managing waste as more material is diverted from residual waste treatment and landfill.

### **Supply and Delivery of Civic Services**

Products will be recycled and a move towards recyclable packaging. A commitment to increase raw materials being sourced from sustainable sources. Electric vehicles are being trialled on popular delivery routes along with fleet management being utilised to minimise environmental impact of transportation.

### **Glasgow City Centre Tree Planters and Maintenance**

This contract focuses on improving local environments and greenspaces leading to more residents spending time outdoors as well as anticipated improvement in air quality.

### **The Supply and Delivery of Street Bin Hubs**

This contract will enhance access to larger bins for tenements and flats, striving for consistency in waste collection services across all residential properties, and collaborate across the Council to address backcourt waste management issues in tenement buildings, while expanding recycling opportunities for tenement residents.

### **The Collection and Disposal of Landfill Leachate at Cathkin and Summerston**

This contract will help to mitigate against the potential environmental impact of leachate.

The Council's Landfills are in very close proximity to and have a direct impact upon the quality of open spaces around Glasgow.

The control of landfill leachate is critical to protecting the health of our water course which run directly through these open spaces. The effective control and disposal of leachate ensures that the water courses are in good health, thrive, flourish and make a positive contribution to the quality of open spaces throughout Glasgow.

### **Solar PV Feasibility Study**

The Council will use the information generated from this contract output to determine which buildings, from those forming part of the scope, within the council's estate could accommodate Solar PV. The reports will contain business case and options appraisals which the council will utilise to inform future developments in the use of renewable energy Solar PV at suitable locations. As a result, decreases and reduces dependency on fossil fuels to generate electricity.

### **Meter Operator Services**

Effective metering allows the council to monitor consumptions accurately and examine the ways in which energy consumption and consequent greenhouse gas emissions can be reduced and eliminate where possible.

### **Public Realm Maintenance 2024-2028**

This contract will support Net Zero as public realm projects promote active travel such as cycling and walking. This decreases the reliance on fossil-fuel powered vehicles, thereby reducing carbon emissions.

### **Statutory Repairs (various locations)**

Through the works delivered via these projects the properties will be subject to improvements which will ensure that they are better equipped to ensure greater resilience to the impacts of climate change thereby protecting Glasgow's rich heritage.

### **Secure Residential Cycle Storage Units**

This contract will reduce the need to own and use a car through measures in the City Development Plan 2, Glasgow Transport Strategy and the Liveable Neighbourhoods. It will also encourage residents to use bikes as their primary mode of transport by providing a safe and convenient place to store their bikes which will contribute to a reduction in CO2 emissions.



### **Bus Shelter Cleaning, Maintenance and Advertising**

The cleaning and maintenance of the bus shelters will ensure they remain fit for purpose and may encourage use of public transport.

[Appendix 1](#) provides further details of the above projects and shows all regulated procurements undertaken in FY24/25.

The Council use the measures available in the Public Contracts (Scotland) Regulations 2015 and the Procurement (Scotland) Regulations 2016 to ensure contractors comply with environmental, social, and labour laws when performing public contracts. These measures also allow the Council to request companies to replace their sub-contractors where they have breached any obligations in the fields of environmental, social, or labour law.

Procurement and Commissioning teams continue to access the Scottish Government's sustainable procurement tools and guidance within its strategic procurement process to help compliance with policy and legislation, including taking an ethical approach in delivery of all relevant procurement activity.

As a standard BAU practice, the council continues to access the Scottish Government's Prioritisation Tool to assist in the early stage of strategic planning and to bring a structured and targeted approach to the assessment of sustainable risks and opportunities within our 57 spend categories.

The prioritisation tool will be completed during FY25/26, with support from the council's Sustainable Procurement Steering Group.

The Council continues to adopt the Scottish Government's Single Procurement Document to help mitigate the risk of its tier one suppliers/contractors and their supply chains non-compliance with the Human Trafficking and Exploitation Act 2015 and Modern Slavery Act 2015.



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## COLLABORATION AND STRATEGIC PARTNERSHIPS

To provide efficient and effective procurement for our stakeholders is a key objective of the council's Sustainable Procurement Strategy 2023–2027 (Procurement Strategy) Strategy is located [here](#).

To support this objective, the procurement teams consider collaborative frameworks in the first instance and will only use the relevant framework if this is identified as the most appropriate route to market to deliver best value for the council.

The Council participated in 57 of the 67 available Scotland Excel frameworks which is a participation level of 85% and covers a contractual spend of £61.7m. Other collaborative opportunities were reviewed on a project-by-project basis by working strategically and collectively with other public sector organisations, sharing work plans to identify areas of collaboration opportunity. This ongoing activity has resulted in the CPU utilising frameworks implemented by the following procurement organisations:

External Framework	Volume
APUC	2
Crown Commercial	9
Edinburgh Council	2
ESPO	2
Scottish Government	10
Scotland Excel	27
<b>Total</b>	<b>52</b>

The Council has implemented several collaborative frameworks with other public sector bodies. Please see the list on the next page of collaborative partners that have agreed to participate in the frameworks.



Framework	Local Authority/Public Body
Supply and Maintenance of Stairlift and Hoists	Angus Council
	West Dunbartonshire Council
	East Dunbartonshire Council
	South Lanarkshire Council
	Renfrewshire Council
	East Renfrewshire Council
	Stirling Council
	Clackmannanshire Council
	Dumfries and Galloway Council
	NHS Greater Glasgow and Clyde
	North Ayrshire Council
	Falkirk Council
	Scottish Borders Council
	Dumfries and Galloway Housing Partnership Ltd
Civils and Infrastructure Framework	North Lanarkshire Council
	Renfrewshire Council
	East Renfrewshire Council
	East Dunbartonshire Council
	West Dunbartonshire Council
	Inverclyde Council
Taxi and Private Hire Services Framework	Disclosure Scotland
	Glasgow Caledonian University
	Scottish Prison Services
	Glasgow Clyde College
	City of Glasgow College
	Glasgow Kelvin College
	Glasgow Caledonian University
	Glasgow School of Art
	University of Strathclyde
	University of Glasgow
	Wheatley Group

Framework	Local Authority/Public Body
Provision of Legal Services	Argyle and Bute Council
	East Ayrshire Council
	East Renfrewshire Council
	Falkirk Council
	Fife Council
	Inverclyde Council
	North Ayrshire Council
	Perth and Kinross Council
	Scottish Borders Council
	Shetlands Islands Council
	South Lanarkshire council
	West Dunbartonshire Council



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DEMAND  
MANAGEMENT,  
SAVINGS AND  
ADDED VALUE



The Procurement Strategy 2023-2027 has a key objective to support the council’s Financial Challenge by increasing opportunities for commercial savings, reducing the value of non-contract spend and developing opportunities for open book/gain sharing incentivisation model approach across our procurement workplans.

The categories of procurement savings and the process for calculation, approval, recording and reporting has been formalised and agreed by Corporate Finance and council senior managers. These calculations, categories and processes are also consistent with the Procurement Benefits Reporting Guidance issued by the Scottish Government.

The savings achieved from procurement activity in FY 24/25 can be broken down as follows:

Best Practice Indicator 1A Cash Savings	£15,455,968
Best Practice Indicator 1B Non-Cash Savings	£6,810,234
Total Savings	£22,266,202

These savings were delivered by the strategic procurement teams through a combination of tendering activity and contract management. These totals represent a significant increase on previous year’s figures. While the increases in inflation have continued to reduce over the last 12 months, cost drivers such as materials and shipping costs remain both volatile and significantly higher than pre-pandemic levels. Labour costs have also risen consistently in line with inflation. In addition to this, there is also a financial impact from general pressures in social care.

This has meant that a considerable amount of the strategic procurement workload has continued to be focused on challenging and mitigating price increases requests. The ‘Non-Cash’ saving figure quoted above includes £165,283 of Cost Avoidance savings delivered by reducing price increase requests. The value of price increases incurred during the period was £9.4m.

During the period covered by this report, the CPU Strategic team in conjunction with the Commercial Team, formed in 2018 to support the commitments of the previous Strategy, has continued to deliver comprehensive spend and demand management analysis underneath a revised list of key targeted commodities: Post, Courier and Distribution; Vehicles; Refuse and Waste; Road Materials; Food and Water; Catering; Cleaning and Janitorial; Teaching Supplies; Aids and Coach Hire.

The Commercial and Strategic Teams have continued to identify and deliver savings across the targeted and additional commodities which contributed to the £22.2m saving figure listed above. The Commercial team has also used the knowledge gained from the work on the target commodities to provide support to the Strategic Team on other commodities with a particular focus on income generation contracts.

In addition, the Commercial Team has continued to develop training, supporting documents and templates so that a consistent and more commercially focused approach is achievable within the Strategic Procurement and the Demand Management Processes. Recent developments include guidance and templates to further improve our approach to basket of goods and benchmarking evaluations.

Going into the next financial year, The Commercial Team will continue to support the strategic teams in identifying and securing savings. The targeted commodities will be reviewed to determine if they still represent the best opportunity for commercial improvements and savings. Emphasis will continue be placed on non-contract spend within commodities (including non-contract item spend with contracted suppliers) as this will likely be the best opportunity to deliver commercial improvements.

The team will also continue to identify 'savings opportunities' resulting from demand management investigations, income generation opportunities as well as monitoring and implementing inflationary/price decreases.



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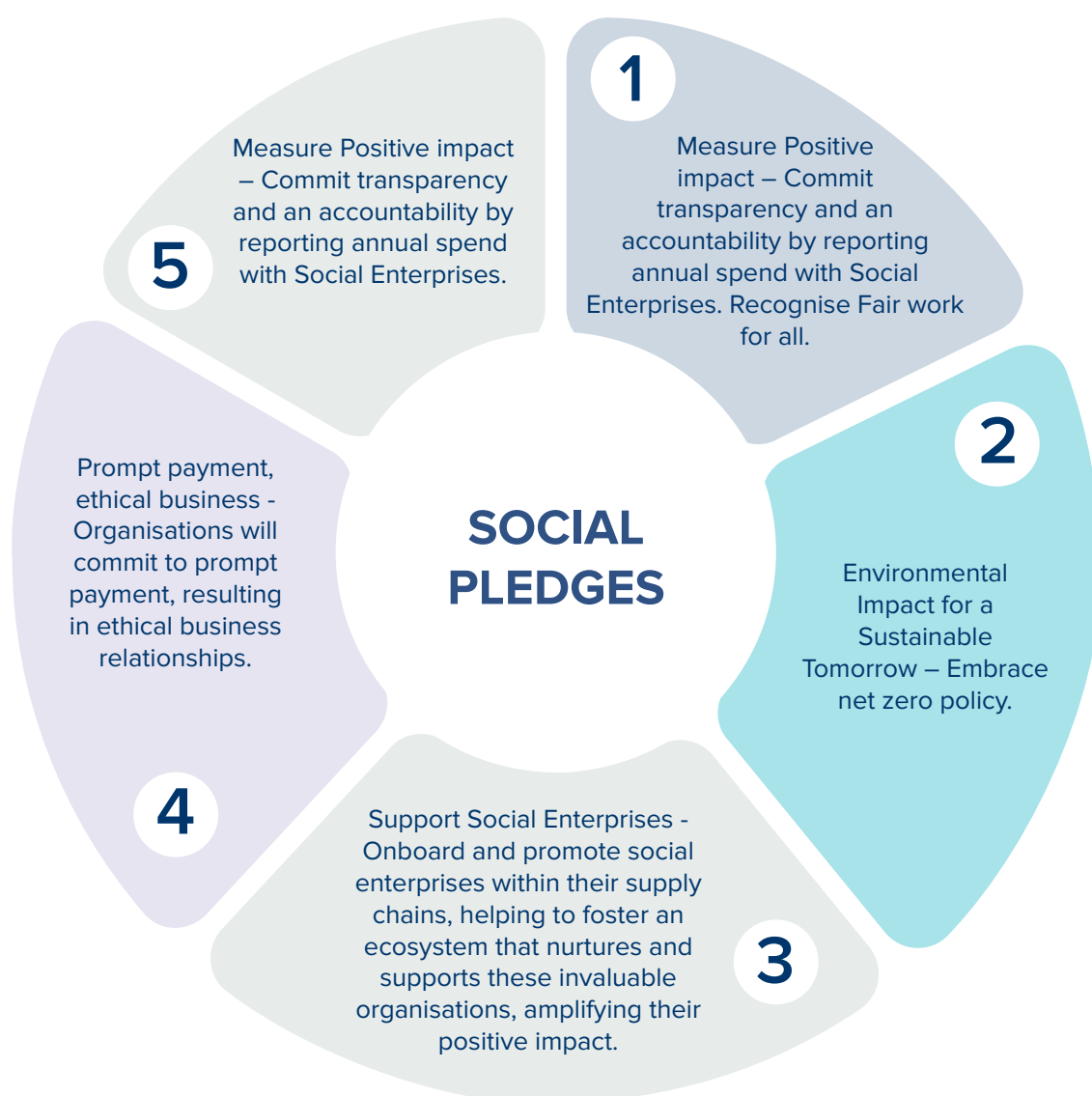
## SUPPLIER SUPPORT AND LANDSCAPE



The Council was the first Local Authority to sign up to the Social Enterprise Buy Social Pledge (Pledge) and remains committed to the pledge during FY24/25.

The Pledge is a values led initiative bringing together private business, SME's academic institutions, and public sector bodies which are looking to make a commitment to bring social enterprises into their supply chain. It signifies a transformative approach to doing business, where businesses become a catalysis for positive change in communities.

The Council has committed to the five (5) buy social pledges, as set out below:



The Council had an annual spend of £10m with Social Enterprises in FY24/25.

Further information on the Buy Social Pledge can be found [here](#).

The Council continues to build upon its strong relationship with GSEN and shares its work plan to identify opportunities for Social Enterprises. The Council continues to share any quick quote opportunity with GSEN to ensure that local Social Enterprises can submit a response to the quotation. As part of our commitment to growing the sector, the Economic Development team has dedicated advisers who work with social enterprises.

### **Early Market Engagement**

The Council has had early market engagement on several tender opportunities. The purpose of this process is to support and encourage suppliers to bid for tender opportunities covering, but not limited to Landfill Consultancy, Translation Services, Cycle Hire Scheme, Hot Beverages, Materials Recycling Facility.

HSCP have included innovation notices at the start of its commissioning projects to give the social care sector early information on planned procurement activity and have issued PINs for all tenders in FY24/25.

### **Meet The Buyer Event**

We have committed to hosting a Glasgow Meet the Real Buyer event every two years with the first event being held in April 2025 in the city chambers which will encourage and support organisation bidding for future opportunities.

The Council also supported The Annual Meet the Buyer Event which was hosted by the Supplier Development Programme. The council were keynote speakers and provided an overview of tender opportunities, contract spend, commodity and category management and sustainable considerations under evaluation award criteria. This presentation was delivered by two of our Operational Procurement Managers.

The event was well attended with a great number of suppliers engaging with our team of procurement and commissioning staff. The CPU were also guest speakers at the event.

### **Procurex**

The Council were asked to be a guest speaker at the event in October 2024. The session was to cover our approach and methodology in delivering community benefits. The presentation covered various areas such as Cenefits, The Supplier Recognition Page, The Community Benefits Hub and examples of real-life community benefit outcomes. This was delivered by the Procurement Development Manager.

### Prompt Payment

The Council is committed to ensuring that all suppliers awarded business are paid within 30 days. Prompt payment clauses requiring a 30-day payment term are embedded within the Council's contractual terms and conditions to ensure our top tier suppliers provide the same terms and conditions to its sub-contractors which are delivering and supporting a council contract. During the reporting period the Council paid 690,675 invoices with 96% of the invoices paid within agreed timescales.

### Real Living Wage Employer

The Council became an accredited Real Living Wage employer in 2023.

Link for further information on the accreditation can be found [here](#).

The Council updated its question on Fair Work First following the updated Scottish Government guidance in November 2024.

The Council has a significant commercial spend, and a strong influencing position to encourage our supply base to pay the Real Living wage. Due to this, all relevant procurements have a minimum 5% weighting applied against Fair Work First criteria.

### Wayfinder Service Approach

As part of the recent tender for outreach services for people at risk of, experiencing or who have experienced homelessness, the WAYfinder service was designed collaboratively with partners from across homelessness in Glasgow and Scotland. A key partner in this was GHIFT, Glasgow's Homelessness Involvement and Feedback Team, made up of people with lived experience of homelessness in Glasgow.



The service got its name after a participant with lived experience observed that a support service's main aim should be to understand the person they are supporting, and to do so should simply ask 'Who Are You (WAY)?'.

The overarching aim is to help people find their way to settled, sustainable and secure housing, hence WAYfinder. To ensure the design of the proposed service would be person led, the participants helped create a range of 'personas' who would show how individuals would interact with WAYfinder.

To support the publication of the tender the WAYfinder tender team created a video where people with lived experience of homelessness described the service in their own words. It is incredibly powerful to hear people with lived experience speak about the specific things that would make a difference to them.





The participants described why the different aspects of the service mattered, and how they would improve people's experience of homelessness services.

The GHIFT participants reflected on their involvement in the video and described the ambition for WAYfinder as a positive and modern step towards transparent commissioning and that being able to communicate their ambition for the service in their own words was a huge shift from previous attempts at involving people with lived experience in commissioning and procurement.

The video allowed organisations bidding for the tender to have a greater understanding of the service and what the specific parts of this meant to individuals who would receive support. The service will then better meet the needs of individuals, prevent re-traumatisation and give services a clear idea of what they need to do to support people.

The WAYfinder video is the first of its kind for Glasgow and was highly commended for the category of Innovation of the Year in the Glasgow City HSCP Staff Awards for Excellence 2025.



The overall tender design experience was positive, GHIFT members enjoyed the learning opportunities on offer and the chance to work alongside the sector to design outreach services. Throughout the process there was a feeling of equality and equity – that no one held more power than anyone else. The GHIFT team have provided some reflections on their involvement in the process;

“

Although some of the people in the room were in full time jobs, it was a new process for everyone which helped put everyone on a level playing field. We were designing it as we went along which was good and the personas helped because they gave us a set of circumstances to work with.

”

“

Good for my personal development and to be part of something that carries a lot of responsibility. It was good to be involved in something so important for the wider community.

”

“

It was good to have a bigger lived experience presence, felt that HSCP commissioners were being really accommodating and making sure we all had the chance to input to the process. They were clear they needed a better understanding of things and that GHIFT could provide that.

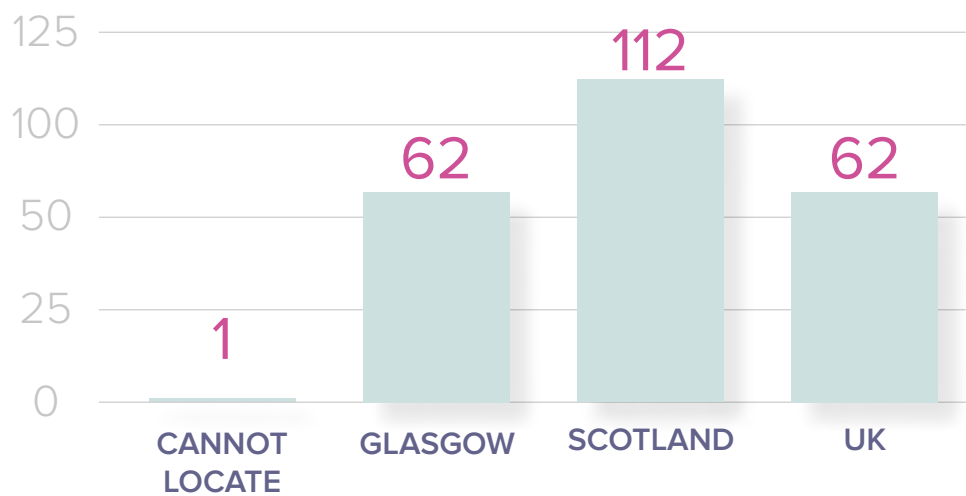
”

Location of awarded suppliers

The diagram details the number of suppliers appointed to a framework/awarded a contract in FY 24/25 that either are an accredited real living wage employer or, have committed to paying the Real living wage during the life of the appointed contract. The diagrams below detail the number of successful suppliers of regulated procurements that have SME status and location information as detailed in Scottish Procurement.

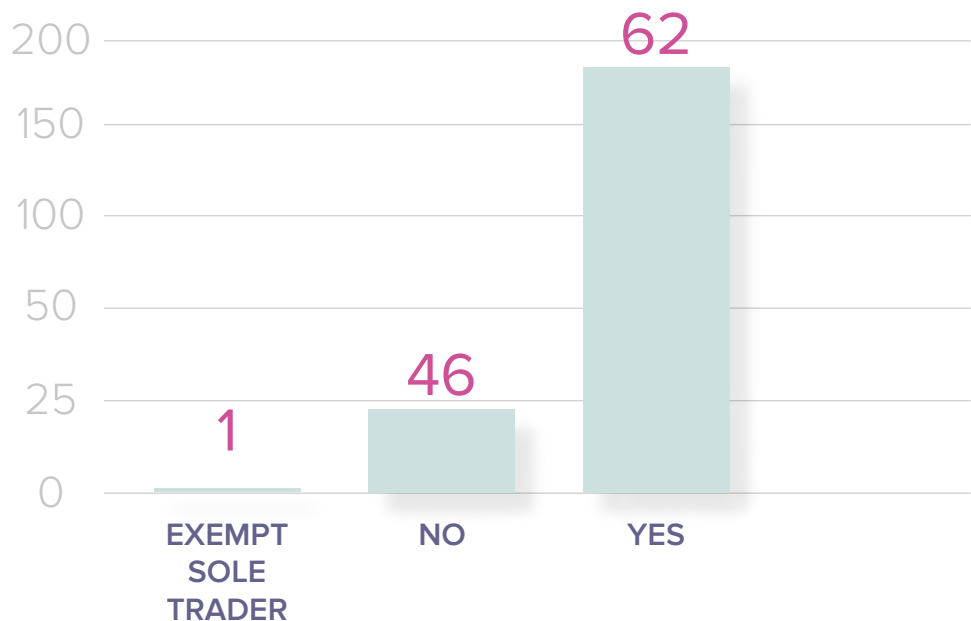
Location of Awarded Suppliers

LOCATION OF SUPPLIERS:  
237 SUPPLIERS



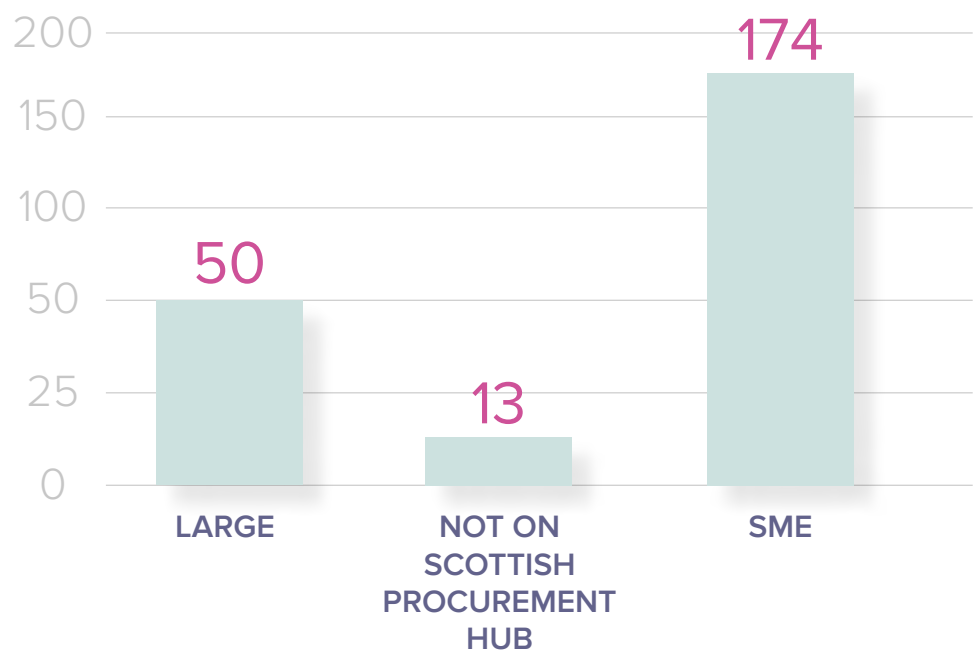
Living Wage Suppliers 24/25

REAL LIVING WAGE SUPPLIER  
INFORMATION: 237 SUPPLIERS



SME/Large Suppliers 24/25

SME STATUS: 237 SUPPLIERS



The Council’s Procurement Strategy also encourages the utilisation of SME’s and local suppliers within its quick quote process and regulated procurements.





7

## REVIEW OF REGULATED PROCUREMENT COMPLIANCE

**Section 17 of the Procurement Reform (Scotland) Act 2014 (Act) requires that regulated procurements are carried out in accordance with the organisation's Strategy so far as reasonably practical.**

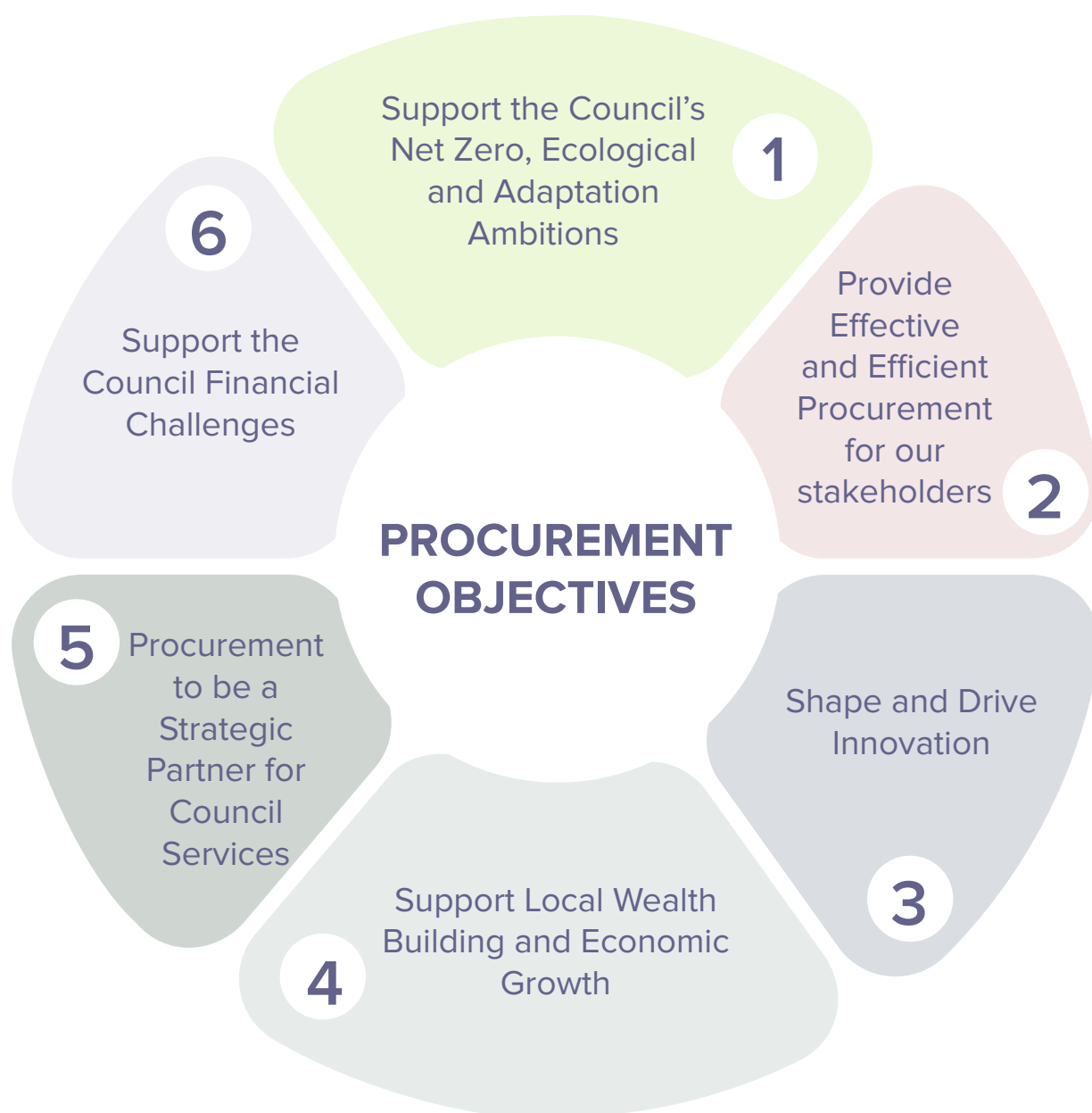
Section 18(2)(b) states that an annual procurement report must include "a review of whether those procurements complied with the authority's Strategy" as well as at 18(2) (c) "to the extent that any regulated procurements did not comply, a statement of how the authority intends to ensure that future regulated procurements do comply".

As per these sections, the Council published its new Sustainable Procurement Strategy 2023-2027 in June 2023 and this strategy sets out how regulated procurement would be undertaken in compliance with the Act.

This strategy supports delivery of the council's Strategic Plan 2022-2027 and procurement will continue to play a pivotal role and enabling strand within the ongoing reform and continuous improvement of the Council. The strategy continues to build upon the achievements and benefits derived from the council's previous corporate procurement strategies with a view to:

- Use the power of procurement to deliver beneficial outcomes for the citizens of Glasgow, local businesses and the local area.
- Support the council's key strategies, climate plan and net zero targets.
- Make sure we comply with the new procurement regulations.
- Continue to explore new technology and digital opportunities and utilise data and internal intelligence to shape and drive decisions.
- Continue to promote the benefits of early procurement engagement and innovation.
- Build capacity and skills within the council to improve commissioning and procurement activity and support procurement people of tomorrow.

## The strategy has six key strategic procurement objectives



The Strategy has 29 actions of which more than 50% of the actions have a sustainable theme. Eight actions were successfully delivered by the agreed delivery date of December 2024. The Table on Page 35 provides further details on the eight actions delivered during FY24/25.

The full Action Plan is set out in [Appendix 5](#)

### Actions Delivered in Financial Year 2024 - 2025

Action Ref	Actions	Agreed Deliverables	Target Date
1.06	We will review our Community Benefits process and menu to explore how we can include support for relevant projects and activities that support our adaptation, climate resilience, net zero objectives and reducing poverty.	<p>The CPU have engaged with the Glasgow City Region and the council's Climate Emergency and Adaptation Resilience Group to identify what projects can be supported via council tenders and contracts to support this action e.g. tree planting and local food growing.</p> <p>The council's outsourced Community Benefits (CB) monitoring system, known as 'Cenefits', has been updated to allow suppliers to label its community benefit outcome to show when these support this objective i.e. the system has drop downs such as climate resilience, net zero objectives or reducing poverty.</p> <p>The Community Benefits Menu, issued as part of the tender, has been updated to allow suppliers the ability to confirm the level of local SME's, Social Enterprises, Supported Businesses, voluntary Sector or Community Owned Organisations that are utilised as part of its supply chain. This information will help to determine a clearer understanding and impact of procurement to the council's net zero objectives.</p>	Dec 2024
1.07	Continue to build on our approach in utilising life cycle mapping, whole life costing and circular economy throughout the procurement process.	<p>The CPU Commodity Sourcing Strategy template has been updated to ensure a greater focus on whole life costing and circular economy.</p> <p>The procurement officers will continue to incorporate these areas into the tender pre-selection, evaluation criteria, specification requirements, award criteria and contract and supplier management Key Performance Indicators.</p>	Dec 2024
2.02	Engage with Suppliers and Stakeholders to identify how we can improve and streamline our processes and inform mobilisation and exit strategies.	An Annual Procurement Survey has been developed and issued to Service Areas to support process improvement. Relevant proposals have been considered and implemented into our business-as-usual processes. The Key improvement areas relate to improved connect pages such as the toolkit, online procurement training to improve understanding of process and associated timelines.	Dec 2024



### Actions Delivered in Financial Year 2024 - 2025

3.03	Ensure Specifications take account of market challenges such as availability of materials and services and are more outcome driven.	We have increased early market engagement activities to help update our key stakeholders and Service Areas of market challenges that can then be considered when developing the specification and tender evaluation criteria, where relevant. This will help to ensure our tenders, and commercial models, are representative of market conditions and supplier positions. This improved understanding will also support the opportunity to	Dec 2024
5.01	Promote and create a better understanding of the procurement process and procedures across the council.	<p>We have created an online procurement course, via the council internal training platform, known as GOLD. This will allow council staff and elected members to gain a greater understanding on the legislative requirements, minimum timelines, processes and procedures that must be followed when undertaking a procurement exercise – Implemented February 2025.</p> <p>Promote external procurement courses to Service Areas to allow a greater understanding on procurement legislation, process and procedures.</p> <p>The CPU recently provided a procurement workshop to the FICT stakeholders team and Glasgow City Region to help develop their understanding of the strategic procurement process and the roles of the client and the procurement officer.</p> <p>The CPU and HSCP will continue to develop and update the procurement connect pages as a mechanism to share procurement guidance.</p>	Dec 2024
5.03	Look to Develop Interactive Ways of Sharing Data.	The CPU and the HSCP are working with the Strategic Information Innovation and Technology (SITT) team to develop the council's procurement connect pages and to provide interactive ways of sharing data via Power BI software. This will provide Service Areas with real time procurement related data and will support informed decisions to be made.	Dec 2024

### Actions Delivered in Financial Year 2024 - 2025

5.05	Increase understanding on what can be delivered under partnerships/grant funding and what is governed by the procurement rules.	<p>Legal services have created guidance to improve service areas understanding on what can be delivered under grant funding/partnerships and is exempt from the procurement rules. This document has been added to the procurement connect pages.</p> <p>Social care guidance on grants has also been approved via the Integration Joint Board in January 2024.</p>	Dec 2024
6.02	Look to develop opportunities for open book/gain sharing incentivisation models approach across our workplan.	<p>The CPU have engaged and will continue to enter into dialogue with other Local Authorities and public sector organisation to benchmark and gain a greater understanding on their approach to help identify opportunities which we can incorporate into our workplan moving forward.</p> <p>The CPU and HSCP attended a training session on open book costing/ gain share models to increase our awareness and understanding of this commercial process. We have updated our sourcing strategy template to ensure this approach is considered when developing our commercial models.</p>	Dec 2024

All regulated procurement in the council is undertaken in accordance with a legal and procedural framework which ensures that each procurement is compliant with the Strategy. Legal requirements are set out in the council Standing Orders Relating to Contracts 2022.

Procedural requirements are set out in the Scottish Government Procurement Journey (for general procurement best practice) and the council's Corporate Procurement Manual (for Glasgow specific best practice). Best practice guidance for Procurement of Care and Support is also followed.

In addition to this, the council's Procurement Toolkit provides templates and supporting documents which align with these procedures.

The Council continues to develop and maximise its Supply Chain Analysis and Risk (SCAR) report which was initially created during COVID and now issued to key stakeholders on a quarterly basis. This report focuses on key commodities that may be at risk due to areas such as Brexit, the Ukraine conflict, changes in global climate, labour shortages, geopolitical tensions and other supply chain issues. It covers key details such as supply chain issues, commercial impact, long term impact, service area impact and mitigation actions. If a commodity has a green status (no risk) for a period covering 2 previous reports, then this will be removed from future SCAR reports.

This allows full visibility of the potential challenges and risks the council may face and provides the internal services areas, strategic partners, and senior management with a clear view of the risks and mitigating actions being implemented to diminish the impact to the council. The report also provides details of price reductions, increases and cost avoidance under each commodity included within the report and covers areas of risk such as organized crime and monopolies.

Throughout the reporting period, the Council's regulated procurements continue to be monitored, on an ongoing basis, via the CPU's governance process. This monitoring process consisted of reviewing the key supporting documents which underpin the Council's legislative and procedural framework including sourcing strategies, project plans, procedural documentation, evaluation scoring calculators and award approval reports.

The Strategy support Board is now a business-as-usual (BAU) process and in place to offer further guidance and support at strategy development stage for high-risk high value procurement exercises.

The Procurement management report is a crucial tool for overall governance and BAU activities as provides real time monitoring of procurement timelines, including late tenders, staff/team capacity and workload allocation.

Power BI has been utilised to create reports to allow council service area to access real time data on live contracts, work in progress tenders and any contracts at risk. Likewise, the service areas also has visibility on non-contract spend via Power BI which has helped drive non-contract spend to an all-time low.

These processes have ensured that all regulated procurements were undertaken in compliance with the legal and procedural framework and, as a result, in compliance with the Strategy deliverables.

The reviews have also allowed the Council to identify the following potential improvement areas and build on previous strategy achievements.



## The Council will:

- Continue to work with client teams on advance provision of work plans and strategies which will allow additional opportunities to deliver increased best value from the Council's regulated procurements.
- Promote sustainability, fair work practices and the importance of equality and equal treatment through procurement.
- Continue to target savings from all aspects of the strategic procurement process (tender, contract management, Purchase to Pay).
- Continue to look for collaborative opportunities within the public sector.
- Ensure suppliers provide regular management information on the Council's usage of contracts.
- Promote the innovation partnership model as a mechanism and share relevant examples of new procurement solutions.
- Assess demand management opportunities at strategy development and contract management.
- Ensure SMEs are provided opportunities as standard within our quick quote process.
- Review Fair Work criteria and look to broaden the evaluation model and process for recording responses, and work with the Scottish Government on Fair Work First.
- Further promote the new Scottish Government sustainable online sustainable tools to wider key stakeholders.
- Ensure sustainability opportunities are acknowledged as part of strategy and specification development and incorporated into the evaluation process.
- Engage with new technology as part of the community benefits and contract and supplier management processes.
- Investigate solutions to encourage and enhance the prompt payment of sub-contractors and the impacted supply chain.



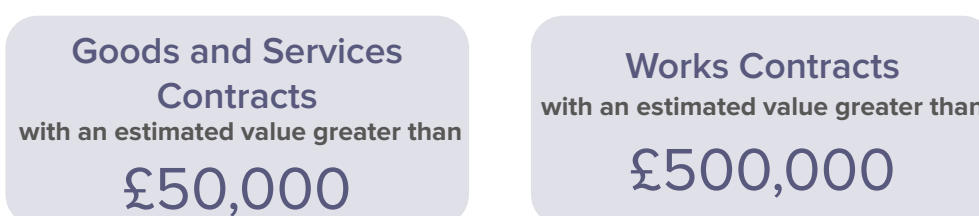
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## COMMUNITY BENEFIT SUMMARY

**Section 18(2)(d) of the Procurement Reform (Scotland) Act 2014 states that it is mandatory for an annual procurement report to include “a summary of any community benefit (CB) requirements imposed as part of a regulated procurements that were fulfilled during the year covered by the report.”**

Section 25 of the Procurement Reform (Scotland) Act 2014 mandates that all contracting authorities “must consider whether to impose community benefit requirements as part of the procurement” when the estimated contract value is greater than or equal to £4,000,000.

Community benefits are a key objective of the Council’s Sustainable Procurement Strategy for 2023 to 2027 and the Council’s own CB policy stipulates that community benefits must be considered for inclusion in all:



Robust processes have been developed to ensure that community benefits are considered for inclusion in all relevant contracts in line with the requirements of both the Procurement Reform (Scotland) Act 2014 and the council’s own CB policy.

When initiating procurement activity, client departments are required to consider and highlight potential community benefits for inclusion where relevant. Procurement staff then engage with key stakeholders (including Community Planning, Economic Development and Education) and undertake market research and benchmarking activity to further explore potential opportunities and identify appropriate requirements for inclusion in the contract, or which will form part of the CB evaluation criteria and menu.

Delivery of agreed outcomes are monitored and reported internally on a quarterly basis using monitoring updates provided by suppliers. The entire process is overseen by a Community Benefits Steering Group comprised of key stakeholders from across the Council who are responsible for ensuring delivery of the policy, progressing further developments, and identifying and resolving any issues.

The Council utilises Cenefits which is a Direct Award of contract from Crown Commercial Services G Cloud Framework to support the monitoring and delivering of Community Benefit outcomes. Cenefits is a web and mobile application which makes it easy for Council staff and public sector buyers to manage, measure and release benefits in their contracts.

The system allows suppliers to upload evidence on their delivery of benefits for approval/rejection by the Council’s Strategic Leads. These outcomes are managed and monitored by the Community Benefit Officer, with support from the relevant category managers and procurement officers. Key community benefits outcomes secured in FY 24/25 include:



The Council in conjunction with Glasgow City Region (GCR) and three other local authorities created and launched a web-based portal named Community Benefits Hub (CBH) in September 2024.

The CBH website brings together the community groups and live contractors of the Council and enables communities to put forward requests for specific goods, services, resource or benefits that can then be met by contractors and suppliers delivering contracts. The main advantage of this is in encouraging and providing a more bottom-up approach to delivering community benefits as part of the contract obligations, where communities needs are being directly specified by communities themselves.

The Council and GCR engaged with the regional third sector interface (TSI) group and with community groups and businesses in the scoping, design and testing of the website which was designed with accessibility and ease of use in mind. We conducted a soft launch of the website in September 2024 and received a high level of interest from community groups and suppliers. The table below provide details of community groups, approved businesses and requests approved up to March 2025.

The table below provides a breakdown of the wishes approved and delivered up to March 2025.

Community Groups Approved	79
Businesses Approved	18
Requests approved	41

The following case studies provide an example and greater detail on the wishes/ requests that have been delivered via the Community Benefits Hub.



## CASE STUDY 1

### COMMUNITY GROUP – GIGGLE AND GROW SUPPLIER – RANTON CONTRACTS

#### Community group background

Giggle N Grow is the family support project of the South Glasgow Childcare Partnership Forum. It is an early intervention outreach project working in the heart of communities, focusing on families with children 0-5yrs. We aim to improve the quality of life amongst families. To do this we offer a range of services designed to support vulnerable families by the promotion of early literacy, music and movement, shared play, improved parenting skills and early intervention techniques.

#### Wish/request details

As part of their Community Benefit commitments Ranton had agreed to provide 25 Community Benefit points – Financial Donation Outcomes. The Supplier had been informed of the roll out of the Community Benefit Hub and was keen to sign up and register with a view of supporting a local organisation. The Organisation chosen by the Supplier was Giggle N Grow.

Part of the organisation's service is to provide free lunches for the 3 sessions they run in a week in the Gorbals area of the city which include Bookbug Sessions and Move Dance Go sessions. These activities cater to 20 families each session and the sessions are interactive with adult and child having fun together and gives an opportunity for families to socialise together. Lunch is provided at each session and there are approximately 110 lunches provided each week. Fresh healthy food is served from home-made soup, sandwiches, fruit and water and on occasion a treat is provided.

Not only does the organisation provide these sessions it also provides a space and opportunity to talk to families and discuss any issues affecting them they can then be sign posted to the relevant services and agencies. These sessions run each week with the same sessional staff which enables the families to build up a trust and are often happy to discuss issues affecting them in the informal setting rather than go through official channels.

The Organisation had made a request for the cost of approximately £5000 to cover the costs of food during the winter period between December and March and had uploaded this to the Community Benefit Hub. Rainton were more than happy to assist and sponsored the entire request.

#### Quote from Giggle N Grow

“

When we heard about the Community Benefit Hub we were just in the process of trying to find some funding to keep the lunches we provide to families after our Giggle N Grow sessions going, the process was easy to use and we thought we would give it a go. The time from applying and receiving an answer was really quick, Rainton Construction were the organisation that picked up our request, they came along and met the families and presented the project with a cheque for £5,000.

Having the funding has been great, we have managed to keep providing free lunches to all our families in the Gorbals who come along to our sessions, the lunch gives families the opportunity to eat a healthy lunch together, have a chat, make new friends and get some peer support. It is also an opportunity for staff to get to know the families and sign post them on to any other services or agencies that may be of help to them.

”

## CASE STUDY 2

### COMMUNITY GROUP - FRIENDS OF LINN PARK SUPPLIER – LIGHTWAYS CONTRACTS LTD

#### Background on Community Group

Friends of Linn Park are committed to protect, improve and promote the beautiful green space of Linn Park Local Nature Reserve. Membership is open to everyone. We hold monthly meetings and a regular Tuesday volunteer session every week in the park. We hold other public events to encourage respect and understanding of the park. We undertake meadow management and tree planting, remove invasive species, path clear and litter pick, and run three successful citizen science projects within the park.

#### Details on wish/request

In order to conclude their Community Benefit commitment delivery Lightways had to provide 10 Community Benefit points – Financial Donation Outcomes. The Supplier had been informed of the roll out of the Community Benefit Hub as a way of fulfilling the outcomes and were keen to sign up and register with a view of supporting a local organisation. After registering and viewing the list of options the Supplier felt they matched perfectly with Friends of Linn Park and quickly went about to register their interest.

Friends of Linn Park are a volunteer group who are committed to protecting, improving and promoting the beautiful green space of Linn Park Local Nature Reserve. The volunteer group have learned to install cross drains, build up path structures, build step structures and keep paths clean and clear through the year. They also undertake meadow management and tree planting, remove invasive species, path clear and litter pick, and run three successful citizen science projects within the park.

Membership to the group is open to everyone. There are monthly meetings held and regular Tuesday volunteer sessions each week in the park. The Group also hold other public events to encourage respect and understanding of the park.

In order to continue the good work that they carry out, the Group put a request on the Community Benefit Hub for materials to help with improvements. While the group has the tools to complete some of the improvements, they required materials such as type one, whin dust, treated timber for edging, steps, cross drains, occasional slabs and sharp sand for below benches. The improvements are delivered as part of the regular Tuesday volunteer sessions with occasional weekend sessions for larger or specific bits of work.

The Supplier is always a great supporter of Community Benefits and likes to support different causes through-out the process. The Supplier agreed with the Friends of Linn Park Group to donate £2000 towards the materials so that this project benefitting the community could continue.

#### Quote from Friends of Linn Park



We were delighted when our wish on the community hub was selected to be fulfilled. It has allowed us to purchase materials to continue looking after the great green space of Linn Park Local Nature Reserve. It was great to be able to share our wishes on the community hub, and it was a very easy process to then receive the donation.





## CASE STUDY 3

### COMMUNITY GROUP – YOMO YOUNG MOVERS SUPPLIER - J & M MURDOCH

#### Community Group Background

YoMo works across Glasgow providing youth services - volunteering, Health Champs, employment support, training and youth activities. In North Maryhill YOMO have a community space called The Base providing services for the local community including a community pantry, toddlers group, adult art for wellbeing group, youth clubs and kids clubs.

As part of their Community Benefit commitments, J & M Murdoch & Son Ltd had agreed to provide a number of – Financial Donation Outcomes. After discussions with the Supplier about the Community Benefit Hub they agreed to register on the system with the intention of matching to a wish or wishes that had been uploaded by some of our Community Organisations. The Supplier had chosen 3 organisations in total one of which being YoMo Young Movers.

The Organisation had started a new baby & toddler group at the Base at Maryhill and there was a need for some sensory toys for the babies and educational toys for the toddlers. The Organisation was also looking to gather funds to put towards various trips in order for parents to get out and about together with their children.

The Organisation were looking to arrange trips to soft play or trips to the beach which many parents who attend The Base cannot afford to do or do not have the transport to take them. Some families have never been to the beach and these trips would be a treasured memory for them.

The Organisation had submitted a request for funding and the Supplier was more than happy to support the request and promptly made a donation of £1000 in support of the request.

Please see a list of wishes/benefits delivered from the start of the program in September 2024 to end of March 2025.

Community Group Name	Request Title	Business Name
Caring Operations Joint Action Council (C.O.J.A.C.)	A4 Copy Paper	Riverside Truck Rental Limited, T/A NRG Riverside
Friends of Linn Park	Path Material	Lightways Contractors Ltd
Glasgow Council on Alcohol	Food Donations for Clients	Riverside Truck Rental Limited, T/A NRG Riverside
Glasgow Trades Collective CIC	CNC Machine	Ryedale Organics Ltd
Glasgow Trades Collective CIC	PPE and Safety Equipment	J & M MURDOCH & SON LTD
Glasgow Trades Collective CIC	Sponsor a Community Build	UBDS IT Consulting Ltd
Jhankar Beats	Youth Club Activity Items	J & M MURDOCH & SON LTD
MILK CIC	Modular Access Ramp	UBDS IT Consulting Ltd
MILK CIC	Paint and Decorating Equipment	Riverside Truck Rental Limited, T/A NRG Riverside
Park Villa Community Sports hub	Park Villa Football Development - Footballs	Storm Environmental Ltd
S.G.C.P.F. Giggle N Grow	Food Support	Rainton Construction (Scotland) Limited
YoMo Young Movers	Clothing for Volunteers & community members	Storm Environmental Ltd
YoMo Young Movers	food for community breakfasts	UBDS IT Consulting Ltd
YoMo Young Movers	Pantry Food	Guest Truck and Van
YoMo Young Movers	Toys and Spring trip for toddlers group at Maryhill	J & M MURDOCH & SON LTD

## Community Benefits Supplier Recognition Scheme

The Council Community Benefits Supplier recognition scheme has been recognised nationally via the GO Scotland Procurement Awards 2023 and is continuing to grow. The scheme continues to receive positive feedback from a significant number of suppliers and recipients of the community benefits. The scheme highlights and celebrates the varying stages of delivery of the agreed Community Benefit outcomes.

Suppliers are awarded certificates - Silver, Gold and Platinum status, dependent on the delivery status of their agreed Community Benefit outcomes. The award status criteria are outlined as follows:



### Platinum Status

Delivery of 100% of Community Benefit outcomes with additional voluntary benefits also delivered within the agreed timescales.



### Gold Status

Delivery of 100% of Community Benefit outcomes within the agreed timescales.



### Silver Status

Delivery of 50% of Community Benefit outcomes within the agreed timescales.

The appropriate certificate is issued to suppliers post a monthly status review and is valid for a period of 12 months from the date of issue, where applicable, or from the contract expiration date.

The scheme also highlights good news case studies from delivered Community Benefits. These, along with a list of all suppliers under each certificate status are available to the public via this [link](#).

To date the Council has awarded the following certificates:



Platinum



Gold



Silver

Following the success of Community Benefits Supplier Recognition Scheme, a Voluntary Community Benefits Recognition Award has been launched to issue suppliers which deliver voluntary benefits either in itself or in addition to their contractual community benefits.





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## SUPPORTED BUSINESSES SUMMARY

**Section 18(2)(e) of the Procurement Reform (Scotland) Act 2014 requires organisations to include**



**A summary of any steps taken to facilitate the involvement of supported businesses in regulated procurements during the year covered by the report.**



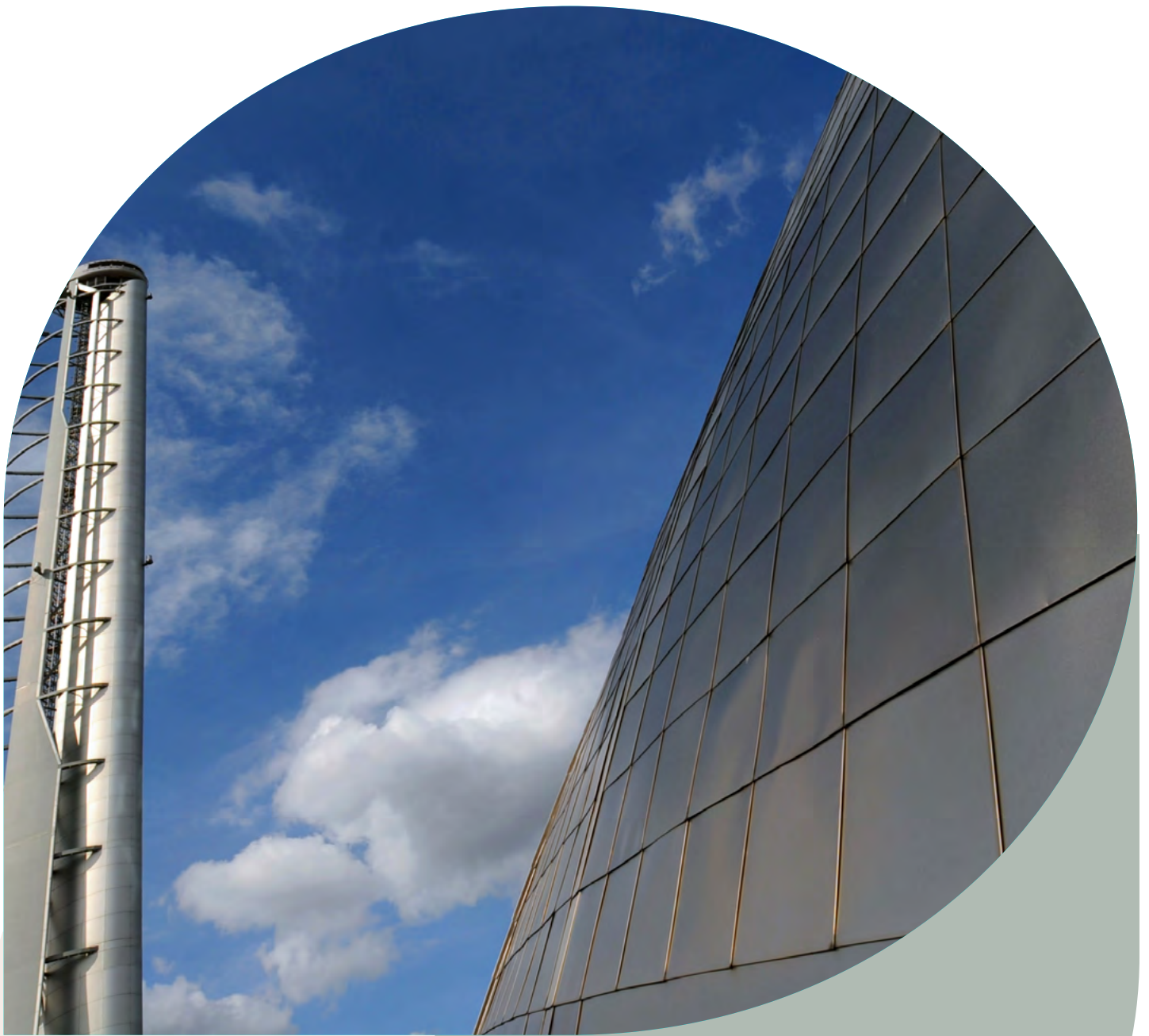
The Council's corporate procurement manual instructs that consideration must be given to the inclusion of supported businesses in all regulated procurements.

In addition to this, the council's procurement toolkit includes the register of supported businesses supplied by the Scottish Government and an expanded list of potential supported businesses provided by the Ready for Business organisation.

During the reporting period there were no regulated procurements awarded to supported businesses. The reason for this is that the goods, services or works associated with these procurements are not provided by existing supported businesses.

The Council continues to consider and monitor the Scottish Government Supported Business Framework and other routes to market to increase our scope with supported businesses.

The Council does have existing agreements in place with Royal Strathclyde Blindcraft Industries (RSBi) for the provision of furniture and for the collection and disposal of confidential waste. The annual value of these contracts is £4.8m for FY24/25.



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FUTURE  
REGULATED  
PROCUREMENTS

Section 18(2)(f) of the Procurement Reform (Scotland) Act 2014 states that it is mandatory that an annual procurement report must include



A summary of the regulated procurements the authority expects to commence in the next two financial years.



Future regulated procurements have been identified via the following means:

- Current contracts on the Council’s register that will expire and need to be extended or re-tendered over the next two years.
- New procurements identified via future work plans provided by Council service areas/teams.
- New procurements identified via anticipated work plans for special projects (e.g. The Glasgow City Region City Deal).

A full list of anticipated procurements in the next two years is set out in [Appendix 4](#).

However, this list is subject to change.





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## APPENDICES

## APPENDIX 1 – CONTRACTS AWARDED FY24/25

Awards of New Council Frameworks and Contracts: 40 in total £230,200,668. This includes Social Work awards that were approved under delegated authority.

Award Date	Successful Supplier	Commodity/ Subject Matter	Title	Contract Start Date	Contract End Date Inclusive of Extensions	Procurement Route	Award Value Inclusive of Extensions
15/04/2024	Brainkind	Social Care	Care Home Placement	19/08/2024	N/A	SO 16.6	£500,157
29/04/2024	St Magnus Community	Social Care	Individual Placement	08/10/2024	N/A	SO 26.1	£383,845
07/05/2024	Elpis Trust	Social Care	Individual Support Package	19/05/2024	N/A	SO 16.6	£159,900
13/05/2024	Avondale Care	Social Care	Individual Placement	17/05/2024	N/A	SO 16.6	£420,066
20/05/2024	Agilent Technologies Ltd (08815891)	Scientific & Technical	Triple Quadrupole Chromatography Equipment Maintenance (up to 5 years)	01/06/2024	01/06/2029	GCC Contract,Under Threshold,Open	£130,907
20/05/2024	Agilent Technologies UK Ltd (08815891)	Scientific & Technical	Chromatography Equipment Maintenance (up to 5 years)	01/06/2024	01/06/2029	GCC Contract,Under Threshold,Open	£65,075
20/05/2024	Lot 1, Briggs Equipment UK Ltd, Fairways GM Ltd, Fraser C Robb Limited, Garden Machinery and Small Engine Services, Hamilton Bros Engineering, The Double A Trading Company, Lot 2 , Briggs Equipment, Hamilton (Bros) Engineering, Vantech Engineering, Lot 3, Briggs Equipment, Fraser C Robb, Hamilton Bros Engineering, Lot 4 : No Award, Lot 5, Fraser C Robb, Hamilton Bros Engineering,	Plant Equipment	Supply & Delivery of Small Plant Equipment Spares, Maintenance and Repair Services	14/05/2024	14/05/2028	GCC Framework,Above Threshold,Open	£1,560,000
20/05/2024	The Simon Community	Social Care	Provision of housing support for a young persons accommodation based service	17/06/2024	16/12/2025	Direct Award under Section 12	£165,528
24/06/2024	Kibble	Social Care	Individual Placement	10/06/2024	09/06/2027	Direct Award under Section 12	£874,907
01/07/2024	Crossreach	Social Care	Emergency Response for Early Release Prisoners	01/07/2024	31/03/2025	SO 23.6	£118,290

Award Date	Successful Supplier	Commodity/ Subject Matter	Title	Contract Start Date	Contract End Date Inclusive of Extensions	Procurement Route	Award Value Inclusive of Extensions
01/07/2024	Stark Software International Ltd ( 02911704)	Utilities & Fuel	Meter Operator Services	01/07/2024	01/07/2032	GCC Contract,Above Threshold,Open	£900,000
24/07/2024	3D Drumchapel, Aberlour Childcare Trust, Achieve More Scotland, Action for Children Services Ltd, Alison Briers, A.M Wellbeing C.I.C, Ardroy Outdoor Education Centre, (t/a AOEC Trust Ltd), Aspen Outdoors Ltd, Barnardo's, Be-In C.I.C, Be-Outdoors Ltd t/a GoVenture, Bethany ChristianTrust, Castlemilk Youth Complex, Change Mental Health, Children 1st, Community Volunteers Enabling You Ltd, Compassionate Trauma Response Service Ltd ( CTRS Ltd), CrossReach, Darcy's Equine Assisted Learning Centre CIC, Derek Wales Fitness, Easthall Residents Association, Eternal Balance LLP, FARE Scotland Ltd, Glasgow Cognitive Therapy Centre Ltd, Govan Home and Education Link Project ( Govan HELP), HeadStrong Scotland Ltd, Healing for the Heart SCIO, Impact Arts (Projects) Ltd, Inscape Therapies Ltd, Kooth Digital Health Ltd, Le Grove Training, Leigh's Forest School and Outdoor Learning , Lifelink, Love@care Ltd, Makaton Marvels and Creative Communications, Mindful Mentors Ltd, Mind Marvels Franchise Ltd, Move on, One Parent Families Scotland, Outlook Adventures Scotland Ltd, Penumbra, Place2Be, Quarriers, Royston Youth Action, Scottish Action for Mental Health (SAMH), Scripture Union Scotland, Spiral Creative Arts Therapies, Stepping Stones for Families, The Actual Reality Trust, The DRC Youth Project (SCIO), The Empowerment Coach, The Outward Bound Trust, The Rangers Football Club Ltd, Therapeutic Counselling Services Ltd (TSC), The Salvesen Mindroom Centre, The Spark (Scotland) T/A the Spark, The Volunteer Tutors Organisation, The Wheel Trust, This is Milk Ltd, Totnosh, UTD Sports Ltd, With Kids, WorkingRite, Youth Iniatives Scotland SCIO	Professional Services	Embedded Mental Health and Wellbeing Support in Schools	01/08/2024	01/08/2032	GCC Framework,Above Threshold,Open	£20,000,000
05/08/2024	Clearview Care Limited	Social Care	Individual Placement	11/07/2024	N/A	SO 28	£1,173,218
21/08/2024	Broomhill Transport Services Ltd. Central Cab Co (Cumbernauld Ltd), Myle Connect, Glasgow Private Hire T/A Glasgo Cabs, Glasgow Taxis Ltd	Taxis	Taxi and Private Hire Services	02/09/2024	02/09/2028	GCC Framework Above Threshold	£40,426,000

Award Date	Successful Supplier	Commodity/ Subject Matter	Title	Contract Start Date	Contract End Date Inclusive of Extensions	Procurement Route	Award Value Inclusive of Extensions
26/08/2024	Clark Contracts Ltd, Contract Building Services Ltd, G0-Wright Ltd, Cairn Building Services Ltd, W H Kirkwood Ltd	Construction & Trades	Statutory Private Sector Housing Repairs Framework	26/08/2024	26/08/2028	GCC Framework Above Threshold	£8,000,000
10/09/2024	Aberlour Child Care Trust	Social Care	Individual Placement	10/02/2025	N/A	SO 27.1	£641,397
16/09/2024	Scottish Action for Mental Health (SAMH)	Social Care	Technology Enabled Care within Adult Mental Health Services – Test of Change	03/03/2025	N/A	SO 23.5	£206,999
26/09/2024	JHM Butt & Co Limited (1031633)	Vehicles	The Decommission and Relocation of Existing Commercial Roller Brake Tester and the Supply, Installation, Calibration, Servicing and Repair of Commercial Roller Brake Tester	26/09/2024	26/09/2028	GCC Contract UnderThreshold Open	£94,054
01/10/2024	Common Threads	Social Care	Individual Placement	12/08/2024	N/A	SO 28	£1,432,890
07/10/2024	Barnardo's	Social Care	Adoption Support Service	01/11/2024	31/10/2027	SO 23	£300,000
11/10/2024	Lot 1& 2 : Broxap Ltd (02583752). Q-Free (Bristol) UK Limited ( SC185690)	Sports & Recreation	Cycle Infrastructure Framework	01/11/2024	01/11/2028	GCC Framework Above Threshold Open	£2,273,502
11/11/2024	Right There	Social Care	Individual Placement	02/09/2024	N/A	SO 16.6	£897,905
22/11/2024	ACI Integrated Solutions Ltd (SC103713)	Photographic & Audio Visual Equipment	The Inspection, Maintenance and Repair of Stage Lighting in Primary and Secondary Schools	26/11/2024	26/11/2028	GCC Contract AboveThreshold Open	£107,064
29/11/2024	DF Concerts (SC33566)	Events	Clyde Chorus	20/12/2024	20/12/2025	GCC Contract AboveThreshold Open	£250,000
29/11/2024	Ryedale Organics Limited (04380931)	Refuse & Waste	Organic Waste - Comingled Food and Garden Waste	16/12/2024	16/12/2028	GCC Contract AboveThreshold Open	£6,240,000
16/12/2024	C-Change	Social Care	Individual Placement	TBC - yet to start	TBC	SO 16.6	£858,072
20/12/2024	Fisher Scientific UK ( Lots 1,2 4 and 5), Companies House Number (02883961), LS Scientific Ltd ( Lot 1),Companies House Number (06090397), McQuilkin & Co Ltd ( Lots 1,2 ,3,4 &5), Companies House Number ( SC494641), Medscience Distribution Ltd (Lots 4 & 5), Companies House Number ( 02491098), Thermo Fisher Diagnostics Ltd ( Lot 5), Companies House Number ( 05018976)	Scientific & Technical	The Supply & Delivery of Laboratory Equipment Supplies and Consumables	20/12/2024	20/12/2028	GCC Framework Above Threshold Open	£460,000
23/12/2024	Love @ Care	Social Care	Individual Placement	27/12/2024	N/A	SO 16.6	£1,367,615



Award Date	Successful Supplier	Commodity/ Subject Matter	Title	Contract Start Date	Contract End Date Inclusive of Extensions	Procurement Route	Award Value Inclusive of Extensions
14/01/2025	Landcare Solutions (Scotland) Limited. SC258750	Livestock, Animals & Plants	Glasgow City Centre Tree Planters and Maintenance Re-Tender	14/01/2025	14/04/2026	GCC Contract UnderThreshold Open	£98,474
01/02/2025	Clear Channel UK Ltd (00950526)	Advertising	Bus Shelter Cleaning, Maintenance and Advertising	03/01/2025	03/01/2040	GCC Contract AboveThreshold Open	£70,000,000
03/02/2025	Barchester Healthcare	Social Care	Care Home Placement	30/01/2025	N/A	SO 16.6	£698,332
06/02/2025	Barnardo's The National Fostering Agency (Scotland) Ltd The Adolescent & Children's Trust Carevisions Fostering Ltd Aberlour Child Care Trust Fosterplus (Fostercare) Ltd Foster Care Associates Scotland Ltd Action For Children	Social Care	Fostering Families, Continuing Care and Aftercare (Adult Placement) Services Framework Tender	01/04/2025	31/03/1931	Open	£39,600,000
10/02/2025	HC-One	Social Care	Care Home Placement	24/02/2025	N/A	SO 16.6	£359,787
17/02/2025	Active Care Group	Social Care	Care Home Placement	25/02/2025	N/A	SO 26.3	£415,011
01/03/2025	Anderson Strathern LLP, Brodies LLP, CMS Cameron McKenna Nabarro Olswang LLP, DWF LLP, JK Cameron, Morton Fraser MacRoberts LLP, Shepherd and Wedderburn LLP, Thorntons Law LLP	Legal Consultancy	Provision of Professional Legal Services	09/04/2025	09/04/2029	GCC Framework Above Threshold Open	£2,000,000
01/03/2025	Cyclehoop Limited ( 06537532)	Sports & Recreation	Secure Residential Cycle Storage Units	19/11/2024	19/11/2031	GCC Contract AboveThreshold Open	£1,491,325
01/03/2025	Glasgow Taxis Ltd - SP2522RS	Post, Courier & Distribution	Courier Services for Prepared Meals and Related Sundry Products	16/01/2025	16/01/2029	GCC Framework Above Threshold Open	£1,704,996
01/03/2025	Lifelink (SC171155), With Kids SC343897, Impact Arts (Projects) Ltd SC225422	Professional Services	Child Counselling in Education Establishments	01/04/2025	01/04/2029	GCC Framework Above Threshold Open	£8,000,000
01/03/2025	Turmec Limited (11718425)	Refuse & Waste	Supply, Install and Commission a Materials Recovery Facility (MRF) at Easter Queenslie	02/04/2025	02/04/2028	GCC Contract Above Threshold Competitive Dialogue	£15,247,313
17/03/2025	Elpis Trust	Social Care	Individual Support Package	20/02/2025	N/A	SO 16.6	£578,040

## Awards of Existing Council Frameworks/ Contracts: 13 in total: £27,890,872

Date Awarded	Successful Supplier(s)	Commodity Group	Title	Contract Start Date	Contract End Date Inclusive of Extensions	Procurement Route	Award Value Inclusive of Extensions
25/05/2024	Oska Care Ltd ( 08587487)	Aids	Lateral turning System With integral Mattress	31/05/2024	31/05/2029	GCC DPS,DPS ITT	£137,650
28/06/2024	Invacare Ltd (05178693)	Aids	Mattress and Pressure Care - Heel Protector Cushion	22/09/2024	28/06/2029	GCC DPS,DPS ITT	£163,625
01/07/2024	Farid Hillend Engineering Ltd (SC53003)	Vehicles	Purchase of RCV's for Domestic and Commercial Uplifts	04/06/2024	04/06/2025	GCC DPS,DPS ITT	£5,306,084
01/07/2024	Harvest Healthcare Ltd Companies House 7210261	Aids	Hybrid Dynamic/alternative Cell/ Static Mattress Combination	28/06/2024	28/06/2029	GCC DPS,DPS ITT	£243,000
23/10/2024	Rainton Construction (SC565812)	Construction & Trades	Duke Street and John Knox Street Public Realm Construction	06/01/2025	06/04/2026	City Deal Mini-Comp	£7,954,714
07/11/2024	Innovation Rehab Ltd	Aids	Supply and Delivery of Automatic Lateral Tilt System	25/11/2024	25/11/2029	GCC DPS ITT	£80,000
29/11/2024	Invacare Limited (05178693)	Aids	Mattress and Pressure Care – Single and Double Foam Static Mattress	29/11/2024	29/11/2029	GCC DPS ITT	£435,440
06/01/2025	MacLay Civil Engineering Limited ( SC058460)	Construction & Trades	South Portland Street Public Realm Construction	14/01/2025	14/01/2026	City Deal Mini-Comp	£2,296,353
06/01/2025	Will Bros Civil Engineers (07253083)	Construction & Trades	Cowcaddens Road/Dobbies Loan Public Realm Construction	06/01/2025	06/07/2025	City Deal Mini-Comp	£6,475,364
01/03/2025	Accora Limited ( 04915604)	Aids	Supply and Delivery of Seating and Accessories (Bariatric Chair)	28/03/2025	28/03/2032	GCC DPS ITT	£163,450
01/03/2025	Accora Limited ( 04915604)	Aids	Supply and Delivery of Seating and Accessories (Riser Recliner Chairs)	10/03/2025	10/03/2032	GCC DPS ITT	£163,450
01/03/2025	Hillhouse Quarry Group Ltd t/a MacAsphalt (SC135103)	Construction & Trades	North Hanover Street Public Realm Construction	04/01/2025	04/07/2026	City Deal Mini-Comp	£3,936,620
01/03/2025	Prism UK Medical Limited (04992349)	Aids	Supply and Delivery of Moving and Handling Equipment - Transfer Aids and Accessories	28/03/2025	28/03/2032	GCC DPS ITT	£535,122

## Awards from non-Council Frameworks: 52 in total: £128,957,123

Date Awarded	Successful Supplier(s)	Commodity/ Subject Matter	Title	Contract Start Date	Contract End Date Inclusive of Extensions	Procurement Route	Award Value Inclusive of Extensions
08/04/2024	Dawsongroup Environmental Municipal Civil Limited (05881107)	Plant Equipment	Hire of a JCB Pothole Pro	03/05/2024	03/05/2026	SXL Framework,Call-off,	£130,000
13/04/2024	Republic of Media Limited ( Companies House Number 07898268)	Advertising	Media Planning and Buying	16/04/2024	16/04/2025	Scottish Procurement Framework,Direct Award,DA Under Threshold	£80,000
26/04/2024	Tennent Caledonian Breweries UK Ltd (SC081527)	Food & Water	Supply and Delivery of Civic Supplies	01/04/2024	01/04/2028	SXL Framework,Call-off,	£1,295,280
01/05/2024	Clearwater D C 2001 Limited (SC228149)	Refuse & Waste	The Collection and Disposal of Landfill Leachate at Cathkin and Summerston	09/05/2024	09/05/2027	SXL DPS,DPS ITT,	£4,126,278
01/05/2024	Jacobs UK Ltd	Professional Services	Glasgow City Region 5GIR - Combined requirements	29/05/2024	29/04/2025	Other Framework,Mini-Comp,MC Above Threshold	£656,979
01/05/2024	Scottish Water Business Stream Ltd trading as Business Stream (SC294924)	Utilities & Fuel	Supply of Water and Waste Water Services	01/04/2024	01/04/2028	Scottish Procurement Framework,Call-off,	£18,000,000
02/05/2024	Sweco UK Ltd ( 02888385)	Construction Consultancy	Landfill Consultancy Support (Direct Award)	14/05/2024	14/05/2026	SXL Framework,Direct Award,DA Above Threshold	£98,657
22/05/2024	WSP UK Ltd (01383511)	Construction Consultancy	Landscape Architect Services - Package 2	07/06/2024	07/11/2027	SXL Framework,Direct Award,DA Above Threshold	£51,512
01/07/2024	Aquaaid Franchising Limited (03505477)	Food & Water	Sanitisation and Maintenance of Plumbed in Water Coolers	03/05/2024	03/05/2028	SXL Framework,Mini-Comp,MC Under Threshold	£178,976
01/07/2024	Commsworld Ltd (SC150343)	IT	Network Services	01/06/2024	01/06/2034	Other Framework,Mini-Comp,MC Above Threshold	£36,530,744
01/07/2024	D McGhee and Sons Ltd (SC028084)	Food & Water	Fresh Bread, Rolls and Bakery Products (UIG participaton)	01/07/2024	01/10/2027	SXL Framework,Call-off,	£2,275,000
01/07/2024	SSI Schaefer Plastics Ltd (14183414)	Refuse & Waste	Supply and Delivery of 2 -wheeled 360L Bins Direct Award.	16/07/2024	16/08/2024	SXL Framework,Direct Award,DA Under Threshold	£63,586
01/07/2024	National Westminster Bank Public Limited Company (Natwest): 00929027	Financial	Purchasing Cards	01/08/2024	31/07/2028	Other Framework,Direct Award,DA Above Procurement Threshold	£24,000,000

Date Awarded	Successful Supplier(s)	Commodity/ Subject Matter	Title	Contract Start Date	Contract End Date Inclusive of Extensions	Procurement Route	Award Value Inclusive of Extensions
02/07/2024	CMS LLP	Legal Consultancy	Legal Services for SPF Property Portfolio	05/07/2024	05/09/2028	Other Framework,Mini-Comp,MC Above Threshold	£4,166,667
03/07/2024	Computacentre PLC	IT	Oracle Licenses - SIIT	05/07/2024	05/07/2025	Scottish Procurement, Direct Award above threshold	£300,764
24/07/2024	Arteus Limited, Metro Production Ltd, Freakworks Ltd, Speakeasy Productions Ltd, Marble LDN Ltd	Marketing & Promotion	Marketing Services, including Research Lot 6 Events and Video Production Services	01/04/2024	01/09/2026	Scottish Procurement Framework,Call-off,	£83,333
24/07/2024	Jump Research, Progressive Partnership, Scott Porter Research & Marketing Ltd, Ipsos (Market Research Ltd), BMG Research Ltd, Trinity McQueen Ltd.	Marketing & Promotion	Marketing Services, including Research Lot 5 Market Research Services	01/04/2024	01/09/2026	Scottish Procurement Framework,Call-off,	£200,000
24/07/2024	Narro Associates Ltd ( SC237904)	Construction Consultancy	Structural Engineering Services at Baillieston Community Hub	31/07/2024	31/01/2028	SXL Framework,Direct Award,DA Under Threshold	£96,721
24/07/2024	Stein IAS Holdings Limited t/a Smarts Scotland, Stripe PR & Communications Ltd, John Doe Group, 3 x 1 Limited ( known as 3 x 1 Group), Muckle Media.	Marketing & Promotion	Marketing Services, including Research Lot 4 Public Relation Services	01/04/2024	01/09/2026	Scottish Procurement Framework,Call-off,	£83,333
24/07/2024	The Leith Agency (trading name of Cello Signal Limited), Walk in the Gate Limited, The Union Advertising Agency Ltd, Stand Limited, Story UK Ltd, Dentsu Creative, a trading division of Dentsu UK Ltd	Marketing & Promotion	Marketing Services, including Research Lot 1 Creative Services above £50k	01/04/2024	01/09/2026	Scottish Procurement Framework,Call-off,	£83,333
24/07/2024	Union Direct Limited, Bright Digital Marketing Limited, The Lane Agency Ltd, John Doe Group, Drummond Central Ltd,	Marketing & Promotion	Marketing Services, including Research Lot 2 Creative Services Below £50k	01/04/2024	01/09/2026	Scottish Procurement Framework,Call-off,	£83,333
24/07/2024	Walk in the Gate Ltd, Dentsu Creative, a trading division of Dentsu UK Limited, The Union Advertising Agency, Bright Digital Marketing Ltd, The Leith Agency ( trading name of Cello Signal Ltd)	Marketing & Promotion	Marketing Services, including Research Lot 3- Digital Marketing Services	01/04/2024	01/09/2026	Scottish Procurement Framework,Call-off,	£83,333
05/08/2024	Phoenix Futures	Social Care	Residential Placements	29/07/2024	31/03/2025	SXL Framework Call-off	£332,070
05/08/2024	Crossreach	Social Care	Residential Placements	29/07/2024	31/03/2025	SXL Framework Call-off	£105,937
12/08/2024	Architype Ltd (04732075)	Construction Consultancy	Provision of Consultancy Services for Linburn Passivhaus	20/08/2024	20/03/2027	Other Framework Direct Award Under Threshold	£65,000
23/08/2024	J & M Murdoch Son Ltd (SC057501)	Refuse & Waste	Disposal of Gully Waste	02/09/2024	02/09/2027	SXL DPS ITT	£863,325

Date Awarded	Successful Supplier(s)	Commodity/ Subject Matter	Title	Contract Start Date	Contract End Date Inclusive of Extensions	Procurement Route	Award Value Inclusive of Extensions
01/10/2024	The Wheatley House Foundation Ltd ( Companies House Number SC461602)	Professional Services	Employability Key Workers - Addictions, Criminal Justice and Ex Offenders	01/04/2024	31/03/2028	SXL DPS,DPS ITT,	£2,565,870
12/11/2024	Unico Ltd (00861294)	Clothing & PPE	Supply and Delivery of Protective Gloves	08/11/2024	07/11/2028	SXL Framework Mini-Comp Above Threshold	£288,000
14/11/2024	Jacobs UK Ltd (02594504)	Vehicles	Consultancy Support for the Development of the Glasgow City Region (GCR) Electric Vehicle Charging Infrastructure (EVCI) Collaboration	25/11/2024	25/07/2026	SXL Framework Mini-Comp Under Threshold	£240,746
21/11/2024	Stantec UK Limited (01188070)	Construction Consultancy	The Provision of Consultancy Services for Citywide Mandatory 20 miles per hour Implementation	22/11/2024	22/11/2027	Other Framework Direct Award Above Threshold	£719,403
05/12/2024	Heywood Pension Technologies	Financial	SPF Member Data Services	06/12/2024	05/12/2030	Other Framework Mini-Comp Above Threshold	£84,000
17/12/2024	Peacock Salt Ltd ( SC030528)	Plant Equipment	Winter Plant and Equipment Lot 3	22/01/2025	22/01/2026	SXL Framework Mini Comp under Threshold	£145,511
22/12/2024	Hamilton Bros Engineering Ltd ( Companies House -SC069174)	Plant Equipment	Winter Plant and Equipment Lot 4	22/01/2025	22/01/2026	SXL Framework Call-off	£455,810
06/01/2025	Origin Fitness Liimited (SC339149)	Sports & Recreation	Purchase and Installation of PE Equipment	06/01/2025	06/01/2028	Other Framework Mini-Comp Above Threshold	£360,000
01/02/2025	Brodies LLP (SO300334)	Legal Consultancy	Climate Finance Model- External Legal Model	24/01/2025	24/01/2029	Other Framework Mini-Comp Above Threshold	£1,000,000
01/02/2025	Broxap Ltd (02583752)	Refuse & Waste	Bin Hub - Bin Housing	10/02/2025	10/02/2030	SXL Framework Mini-Comp Above Threshold	£343,540
01/02/2025	Hamilton Bros. (Engineering) Limited (SC069174)	Plant Equipment	Pedestrian Hydraulic Self Propelled Mowers	10/03/2025	10/04/2026	SXL Framework Mini-Comp Under Threshold	£190,420
01/02/2025	PJ's Foods (SC206871)	Food & Water	Supply and Delivery of Sandwiches and Associated Products	01/12/2024	30/11/2026	Other Framework Direct Award Above Threshold	£560,000
01/02/2025	Storm Environmental	Refuse & Waste	Bin Hub- General Waste Bins and Recycling Bin	10/02/2025	10/02/2030	SXL Framework Mini Comp Above Threshold	£1,639,848
01/02/2025	Tiffin Sandwiches (SC4010883)	Food & Water	Supply and Delivery of Sandwiches and Associated Products	01/12/2024	30/11/2026	Other Framework Direct Award Above Threshold	£240,000
01/02/2025	Whistl UK Limited (04417047)	Post, Courier & Distribution	Postal Services - Physical Mail	21/10/2024	21/10/2028	Other Framework Direct Award Above Threshold	£955,996
17/02/2025	Broxap Ltd ( 02583752)	Refuse & Waste	Supply and Delivery of on Street Bin Hubs	27/01/2025	27/09/2027	Other Framework Mini-Comp Above Threshold	£2,480,011



Date Awarded	Successful Supplier(s)	Commodity/ Subject Matter	Title	Contract Start Date	Contract End Date Inclusive of Extensions	Procurement Route	Award Value Inclusive of Extensions
27/02/2025	I Care (GB) Limited ( Companies House Number 02905218)	Catering	Supply and Delivery of Community Meals - Lot 2.4 - Meal Delivery to Customers at Home/ Nominated Premises with Welfare Check - Hot Meals	01/03/2025	01/08/2029	SXL Framework Call-off	£2,626,392
28/02/2025	Apetito Limited	Catering	Supply and Delivery of Community Meals - Lot 1 - Bulk Delivery of Meals to a Central Distribution Point	01/03/2025	01/08/2029	SXL Framework Call-off	£410,000
01/03/2025	Ansko Signs, Mallatite Ltd	Signs	Supply & Delivery of Road Signage Materials (SXL UIG Participating offline)	01/04/2025	01/04/2028	SXL Framework,Call-off,	£510,000
01/03/2025	Computacenter PLC (03110569)	IT	Software Value Added Reseller (SVAR)	01/11/2024	01/05/2027	Scottish Procurement Framework Call-off	£3,995,765
01/03/2025	Datatank Limited (04111483)	Financial	Single Person Discount Review	03/12/2025	03/12/2029	Other Framework Direct Award Above Threshold	£276,980
01/03/2025	Oracle Corporation UK Limited ( 01782505)	IT	ERP Replacement (SAAS)	30/06/2025	30/06/2035	Other Framework Mini-Comp Above Threshold	£6,610,949
01/03/2025	Pricewaterhouse Cooper LLP OC303525	Financial	Model for Climate Investment - External Financial Advice	14/03/2025	14/03/2029	Other Framework Mini-Comp Above Threshold	£600,000
01/03/2025	Stantec UK Limited (01188070)	Construction Consultancy	Glasgow MSCP Assessments	13/03/2025	13/09/2025	SXL Framework Direct Award Under Threshold	£93,764
01/03/2025	Aecom Limited (1846493)	Construction Consultancy	Glasgow Lost Rivers Project	17/03/2025	17/09/2025	SXL Framework Direct Award DA Above Threshold	£129,956

Date Awarded	Successful Supplier(s)	Commodity/ Subject Matter	Title	Contract Start Date	Contract End Date Inclusive of Extensions	Procurement Route	Award Value Inclusive of Extensions
01/07/2024	Agricar Limited, Alex McDougall Mowers Ltd, BOMAG Great Britain Ltd, Bryson Tractors Ltd, Capital Power Clean Limited, Fairways GM Ltd, Finning UK Ltd, Frank Nicol Farm and Garden Machinery, Fraser C Robb Ltd, Gammies Groundcare Ltd, H.R.N Tractors Ltd, Hamilton (Bros) Engineering, Henry Sheach Lawnmower Services Ltd, James. A Cuthbertson Ltd, Lloyd Ltd, Mark Oman T/A Oman Mechanical Solutions, Powerwasher Services Ltd, Ravenhill Limited, Reesink UK Ltd, Reid Hydraulic Services Limited, Scot JCB Limited, Spalidings Limited, Strathbogie Forest & Garden Ltd, The Double A Trading Company, Tudor Environmental Ltd, Unilokomotive Limited, Wirtgen Ltd, Agrovista UK Ltd, Henderson Grass Machinery Ltd, J.C Peacock & Co Ltd, Morris Leslie Plant Hire Ltd.	Plant Equipment	Ground and Plant Equipment	13/03/2024	13/03/2028	SXL Framework, Call-off,	£7,400,000

## APPENDIX 2 – REQUIREMENTS OF THE ACT

(1) In this section -

- “small and medium enterprises” means businesses with not more than 250 employees,
- “third sector bodies” means organisations (other than bodies established under an enactment) that exist wholly or mainly to provide benefits for society or the environment.

(2) In this section, references to the wellbeing of the authority’s area include reducing inequality in the area. Procurement Reform (Scotland) Act 2014 asp 12 Part 2  
Procurement strategy and annual report Section 15

### 15 Procurement Strategy

(1) A contracting authority which expects to have significant procurement expenditure in the next financial year must, before the start of that year -

- (a) prepare a procurement strategy setting out how the authority intends to carry out regulated procurements, or
- (b) review its procurement strategy for the current financial year and make such revisions to it as the authority considers appropriate.

(2) Subsection (3) applies where a contracting authority -

- (a) has not, in relation to a financial year, prepared or reviewed a strategy under subsection (1), and
- (b) becomes aware of the likelihood of having significant procurement expenditure during that year.

(3) The contracting authority must, as soon as practicable after it becomes aware of the likelihood of having significant procurement expenditure-

- (a) prepare a procurement strategy setting out how the authority intends to carry out regulated procurements, or
- (b) review its most recent procurement strategy and make such revisions to it as the authority considers appropriate.

(4) An authority has significant procurement expenditure in a year if the sum of the estimated values of the contracts to which its regulated procurements in that year relate is equal to or greater than £5,000,000.

- (5) The procurement strategy must, in particular -
- (a) set out how the authority intends to ensure that its regulated procurements will
    - (i) contribute to the carrying out of its functions and the achievement of its purposes
    - (ii) deliver value for money, and
    - (iii) be carried out in compliance with its duties under section 8,
  - (b) include a statement of the authority's general policy on—
    - (i) the use of community benefit requirements,
    - (ii) consulting and engaging with those affected by its procurements,
    - (iii) the payment of a living wage to persons involved in producing, providing or constructing the subject matter of regulated procurements,
    - (iv) promoting compliance by contractors and sub-contractors with the Health and Safety at Work etc. Act 1974 (c.37) and any provision made under that Act, and
    - (v) the procurement of fairly and ethically traded goods and services,
  - (c) include a statement of the authority's general policy on how it intends its approach to regulated procurements involving the provision of food to -
    - (i) improve the health, wellbeing and education of communities in the authority's area, and
    - (ii) promote the highest standards of animal welfare,
  - (d) set out how the authority intends to ensure that, so far as reasonably practicable, the following payments are made no later than 30 days after the invoice (or similar claim) relating to the payment is presented -
    - (i) payments due by the authority to a contractor,
    - (ii) payments due by a contractor to a sub-contractor,
    - (iii) payments due by a sub-contractor to a sub-contractor,
    - (e) address such other matters as the Scottish Ministers may by order specify.

(6) The Scottish Ministers may by order modify subsection (4) so as to substitute for the figure specified there for the time being such other figure as they consider appropriate.

(7) In subsection (5)(b)(iii), a “living wage” means remuneration which is sufficient to ensure an acceptable standard of living.

## APPENDIX 3 – COMMUNITY BENEFIT OUTCOMES

### Outcomes Delivered during FY24/25

Outcomes	Yearly Deliverables
CHN01 - Supply Chain Briefings	6
CHN02 - Business Mentoring	9
COM01 - Community Engagement - Financial Support (minimum £1k)	57
COM02 - Community Engagement - Non Financial Support (minimum 5 hours)	75
EMP01 - New Employee - Full Time Job (from Priority Group)	20
EMP02 - New Employee Full Time Job (non Priority Group)	25
EMP03 - New Employee - Part Time Job (from Priority Group)	3
EMP04 - Apprentice New Start - Full Time (from Priority Group)	17
EMP06 - New Entrant Graduate - Full Time (from Priority Group)	3
QUA01 - Industry Recognised Qualification - ZZ	23
SKL01 - MCR Pathways 1-2-1 Mentoring Programme (or equivalent Programme)	16
SKL02 - School Mentoring or Enterprise Programme	5
SKL04 - Taster Sessions (Council or Delivery Partner Programme)	3
SKL05 - Work Experience Placement - School	36
SKL06 - Work Experience Placement - Non School	15
SKL07 - Careers Event	52
SKL08 - Workplace Visit	12
SKL09 - Volunteering Opportunity - City Deal Priority Group	12
<b>BAU and CD Totals</b>	<b>389</b>



## APPENDIX 4 – FUTURE REGULATED PROCUREMENTS

Commodity Group	Estimated Contract Start Date	Title	Procurement Route	Estimated Contract Value
Additions	TBC	Additions Programme in Decelopment	TBC	TBC
Advertising	27/01/2026	The Provision of Advertising Services on Street Lighting Columns	GCC Contract AboveThreshold Open	TBC
Aids	06/11/2025	Provision of Supply and Maintenance of Stair Lifts and Access Lifts and associated services (EquipU)	GCC Contract Above Threshold Open	£20,000,000
Aids	06/11/2025	Provision of Supply and Maintenance of Track Hoist Systems and associated services (EquipU)	GCC Contract Above Threshold Open	£1,900,000
Aids	19/11/2025	Repair & Maintenance of Community Equipment (EquipU)	GCC DPS ITT	£4,618,692
Aids	20/11/2025	Provision of thorough examination (LOLER) for Stairlift and Access Lift	To be allocated	TBC
Aids	21/11/2025	Supply only and Supply, Installation of Automatic Toileting Systems	GCC DPS ITT	TBC
Aids	30/11/2025	Provision of Thorough Examination (LOLER) for Track hoists Systems	To be allocated	TBC
Aids	15/12/2025	Supply and Delivery of Complex Seating and Accessories	GCC DPS ITT	£210,000
Aids	15/12/2025	Supply and Delivery of Shower Aids	GCC DPS ITT	TBC
Aids	15/12/2025	Supply and Delivery of Walking Aids - 4 Wheel Rollator	GCC DPS ITT	£540,255
Aids	15/12/2025	Supply of Daily Living Aids (Retender)	GCC DPS ITT	TBC
Aids	15/12/2025	Supply of Daily Living Aids (Toileting Aids) (Retender)	GCC DPS ITT	TBC
Aids	15/12/2025	Supply of Walking Aids (Retender)	GCC DPS ITT	TBC

Commodity Group	Estimated Contract Start Date	Title	Procurement Route	Estimated Contract Value
Aids	22/05/2026	Supply and Delivery of Community Bed and Associated Accessories (Low)	GCC DPS ITT	£1,755,985
Catering	23/10/2025	Hire of Commercial Catering Equipment	GCC Framework Above Threshold Open	£205,200
Children and Families	TBC	Procurement to support projects including the 16+ Review and UASC	TBC	TBC
Children and Families	TBC	Youth Homelessness future purchasing arrangements to be determined, aligned to projects in adult homelessness and 16+ Review	TBC	TBC
Cleaning & Janitorial	01/12/2025	Supply and Delivery of Janitorial Cleaning Products, Chemicals and Paper Products	SXL Framework Call-off	£4,939,155
Cleaning & Janitorial	01/01/2026	Commercial Cleaning Services	GCC Contract AboveThreshold Open	£2,250,000
Clothing & PPE	26/01/2026	Uniforms and Accessories for Education Establishments	To be allocated	TBC
Coach Hire	04/01/2027	School Coach Hire	GCC Framework Above Threshold Open	£3,601,696
Complex Needs Adults	TBC	Procurement for accomodation only/ accomodation with support/support only	TBC	TBC
Construction & Trades	05/01/2026	Clyde Tunnel & Shieldhall Overpass Concrete Repairs and Cathodic Protection	GCC Contract AboveThreshold Open	£15,000,000
Construction & Trades	02/02/2026	Argyle Street East (Hope Street to Glasgow cross), St Enoch's Square and Dixon Street Public Realm Construction	City Deal Mini-Comp	£10,800,000
Construction & Trades	18/01/2027	Ground Investigation Works Framework Agreement Retender	GCC Framework Under Threshold Open	£2,800,000
Construction Consultancy	01/12/2025	Clerk of Works Easter Queenslie Redevelopment	SXL Framework Mini-Comp Under Threshold	£168,888

Commodity Group	Estimated Contract Start Date	Title	Procurement Route	Estimated Contract Value
Construction Consultancy	01/06/2026	Landfill Consultancy Support (Full Tender)	GCC Contract AboveThreshold Open	£300,000
Financial	03/04/2026	Payment Acceptance Services - Merchant Acquirer Services, Payment Equipment, Payment Gateway Services and Alternative Payment Method (APM)	Other Framework Direct Award Above Threshold	£1,335,708
Financial	01/01/2027	Banking Services (for GCC, GL, CSG & Cordia use only)	GCC Contract AboveThreshold Open	£195,500
Food & Water	01/12/2025	Supply & Distribution of Fresh Fish and Shellfish	GCC Contract AboveThreshold Open	£62,500
Food & Water	01/12/2025	Supply & Distribution of Specialist Food Products	GCC Contract AboveThreshold Open	£240,000
Learning & Development	01/08/2026	Early Years Nursery Provision	GCC Contract AboveThreshold Open	£186,414,798
Livestock, Animals & Plants	01/12/2025	Horticulture & Plants Framework	GCC Framework Above Threshold Open	£1,263,158
Livestock, Animals & Plants	01/11/2026	Bedding Plants and Hanging Baskets	GCC Contract AboveThreshold Open	£191,720
Marketing & Promotion	19/11/2025	Provision of Glasgow Household Survey	GCC Contract AboveThreshold Open	£266,470
Marketing & Promotion	01/09/2026	Marketing Services, including Research Lot 1 Creative Services above £50k	SXL Framework Call-off	TBC
Marketing & Promotion	01/09/2026	Marketing Services, including Research Lot 3- Digital Marketing Services	Scottish Procurement Framework Call-off	TBC
Marketing & Promotion	01/09/2026	Marketing Services, including Research Lot 4 Public Relation Services	Scottish Procurement Framework Call-off	TBC
Marketing & Promotion	01/09/2026	Marketing Services, including Research Lot 5 Market Research Services	Scottish Procurement Framework Call-off	TBC
Marketing & Promotion	01/09/2026	Marketing Services, including Research Lot 6 Events and Video Production Services	Scottish Procurement Framework Call-off	TBC
Mental Health	TBC	Mental Health Community Supports	TBC	TBC
Pest Control	01/02/2026	Pest Control (Chemicals)	SXL Framework Call-off	£152,750

Commodity Group	Estimated Contract Start Date	Title	Procurement Route	Estimated Contract Value
Plant Equipment	13/01/2026	The Supply and Delivery of Grounds Maintenance Plant & Equipment	SXL Framework Mini-Comp Under Threshold	TBC
Plant Equipment	25/11/2025	The Supply, Delivery, Installation and Commissioning of Re-circulatory Local Exhaust Ventilation systems	GCC Contract UnderThreshold Open	£162,500
Plant Equipment	13/01/2026	Supply & Delivery of Self Propelled Mowers	SXL Framework Mini-Comp Under Threshold	£50,000
Plant Equipment	05/02/2026	Vehicle and Plant Hire (Hire of Diesel & Electric Pumps Lot 12)	SXL Framework Call-off	£1,200,000
Professional Services	31/10/2025	IChemE Project Manager Role	Other Framework Mini-Comp Under Threshold	TBC
Professional Services	27/02/2026	The Provision of a Managing Agent for 220 High Street	Other Framework Mini-Comp Above Threshold	£400,000
Refuse & Waste	31/10/2025	Split Recycling Bags	SXL Framework Mini-Comp Under Threshold	£180,000
Refuse & Waste	08/12/2025	Recycle and Refuse Containers (Internal Food Waste caddies and liners)	SXL Framework Call-off	£80,600
Refuse & Waste	01/07/2026	Bulk and WUDS Waste Treatment	SXL DPS ITT	TBC
Refuse & Waste	01/07/2026	Organic Waste - Food	SXL Framework Mini-Comp Under Threshold	£160,000
Security & Safety	02/02/2026	GUARDING, KEY HOLDING, EVENT STEWARDING & TAXI MARSHALLING	To be allocated	£24,000,000
Social Work	TBC	Procurement for purchased social care support (Replacement for 2019 Project)	To be allocated	TBC
Sports & Recreation	08/06/2026	Inspection and Maintenance of PE Equipment	GCC Framework Under Threshold Open	£143,940
Street Road Lighting	01/01/2026	Street Road lighting Network Renewal - LEDs, Nodes & Aps	Other Framework Mini-Comp Above Threshold	£2,783,408
Street Road Lighting	03/09/2026	Street Road lighting Network Renewal	To be allocated	£13,999,980

Commodity Group	Estimated Contract Start Date	Title	Procurement Route	Estimated Contract Value
Utilities & Fuel	31/10/2025	Audit and cost recovery of water and waste water charges	GCC Contract UnderThreshold Open	£120,000
Utilities & Fuel	31/10/2025	Supply and Delivery of Bottled Gas	GCC Framework Under Threshold Open	TBC
Utilities & Fuel	28/11/2025	Fuel Card	Other Framework Mini-Comp Above Threshold	£3,468,000
Utilities & Fuel	02/12/2025	Fuel Management System and Fleet Fuel System Maintenance	GCC Contract AboveThreshold Open	£192,000
Vehicles	01/01/2026	Supply & Delivery of Heavy and Municipal Vehicles		
03-21 - Lot Details TBA	SXL Framework Call-off	TBC		
Vehicles	01/04/2026	Preventative Planned Maintenance and Repair of Vehicles over 7.5 Tonnes (to include: Refuse collection Vehicles, Gritters, Artic Unit and Ejection Trailers (possible Hook lifts)	GCC DPS ITT	£14,634,187
Vehicles	04/04/2026	Supply of Vehicle Spare Parts M/C	SXL Framework,Mini-Comp,MC Above Procurement Threshold	£3,200,000
Vehicles	20/05/2026	Electrical Vehicle Charging Infrastructure (Lot 1 Supply, Installation and Maintenance of EV Charging Infrastructure ( including removal) UIG Participation/ Call off	SXL Framework Call-off	TBC
Vehicles	23/05/2026	Supply, Repair & Replacement of Hydraulic Hoses	SXL Framework Mini-Comp Above Threshold	£131,268
Vehicles	27/12/2026	Publicly Accessible Electric Vehicle Charging Infrastructure (EVCI) (Consisting of Installation, Maintenance and Back Office Services	GCC Competitive Procedure with negotiation above threshold	£400,000,000
Womens Services	TBC	Accomodation and Support Services	TBC	TBC



## APPENDIX 5 – PROCUREMENT STRATEGY ACTION PLAN

Objectives	Action Reference	Proposed Action	FY	Owner	Action Status	RAG Status
<b>1. Support the Council's Net Zero, Ecological and Adaptation Ambitions</b>						
1. Support the Council's Net Zero, Ecological and Adaptation Ambitions	1.01	Ensure our sourcing strategies and tender evaluation align and support suppliers which have net zero goals	2025	CPU/HSCP/Service Areas	New	Green
1. Support the Council's Net Zero, Ecological and Adaptation Ambitions	1.02	We will work with the Scottish Government/Council Depts and partners such as Skills Development Scotland and Chamber of Commerce to identify and consider practicable carbon counting methodologies that allow suppliers to quantify embodied carbon within the procurement process.	2025	CPU Dev Team/HSCP/SS G	BAU	Green
1. Support the Council's Net Zero, Ecological and Adaptation Ambitions	1.03	We will work with our suppliers to improve the climate resilience of our supply chains and reduce their vulnerability to climate risks.	2025	CPU/HSCP/NRS	New	Green

1. Support the Council's Net Zero, Ecological and Adaptation Ambitions	1.04	To support the climate change agenda we will explore how we can reduce our carbon emissions within our supply chain regarding scope 1,2,3 emissions.	2025	CPU Dev Team/NRS/HSCP	New	Green
1. Support the Council's Net Zero, Ecological and Adaptation Ambitions	1.05	Increase the council's sustainable performance by utilising the council's Sustainable Steering Group and continuing to deliver the sustainable Procurement Action Plan as derived from the Scottish Government's Flexible Framework Tool.	2027	CPU Dev Team/HSCP/SSG	BAU	Green
1. Support the Council's Net Zero, Ecological and Adaptation Ambitions	1.06	We will review our community benefits process and menu to explore how we can include support for relevant projects and activities that support our adaptation, climate resilience, net zero objectives and reducing poverty.	2024	CPU Dev Team/HSCP/Service Areas	New	Complete
1. Support the Council's Net Zero, Ecological and Adaptation Ambitions	1.07	Continue to build on our approach in utilising life cycle mapping, whole life costings and circular economy throughout the procurement process	2024	CPU/HSCP/Service Areas	New	Complete

**2. To Provide Sustainable and Effective Procurement for our Stakeholders**

2. To Provide Sustainable and Effective Procurement for our Stakeholders	2.01	Review P2P processes and roles in conjunction with CBS and Service	2023	CPU Dev Team/CBS	New	Complete
2. To Provide Sustainable and Effective Procurement for our Stakeholders	2.02	Engage with suppliers and stakeholders to identify how we can improve and streamline our processes and inform mobilisation	2024	CPU Dev Team/HSCP	New	Complete
2. To Provide Sustainable and Effective Procurement for our Stakeholders	2.03	Form closer working relationships with COE's, other LA's, Agencies, Organisations and Partners and to benchmark processes and procedures.	2025	CPU Dev Team/HSCP	New	Green
2. To Provide Sustainable and Effective Procurement for our Stakeholders	2.04	Streamline and standardise Social Work and Corporate Procurement Unit processes and documentation.	2027	CPU Dev Team/HSCP	BAU	Green
2. To Provide Sustainable and Effective Procurement for our Stakeholders	2.05	Identify procurement Information and Communication Technology (ICT) development requirements and work with our SITT Team and ICT provider to identify opportunities to implement them.	2027	CPU Dev Team/HSCP/Legal Services/service areas	BAU	Green

2. To Provide Sustainable and Effective Procurement for our Stakeholders	2.06	Undertake a wider Legal review of the council's terms and conditions to ascertain if these can be more flexible and appealing to suppliers/contractors, reflecting volatile market whilst mitigating the opportunity of risk	2026	CPU Dev Team/HSCP/Legal Services/service areas	New	Green
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### 3. Shape and Drive Innovation

3. Shape and Drive Innovation	3.01	Identify the challenges facing the council which could be explored via the innovative partnership route to market and obtain a greater knowledge of the relevant evolving marketplace and global innovative solutions.	2027	Service Area	New	Green
3. Shape and Drive Innovation	3.02	Advocate the benefits of SCOTLAND INNOVATES PORTAL and look to incorporate variant bids and increase the utilisation of PIN notices and Early Market Engagement into our tender process.	2025	CPU/HSCP	New	Green
3. Shape and Drive Innovation	3.03	Ensure specification take account of market challenges such as availability of materials and services and are more outcomes driven	2024	Service Area	New	Complete

#### 4. Support Community Wealth Building and Increase Local Economic Growth

4. Support Community Wealth Building and Increase Local Economic Growth	4.01	Further investigation for SME'S, Social Enterprises, supported businesses and third sector against work plan/commodities and engagement with Econ Dev/SDP and running a number of events during the year.	2025	CPU Dev Team/HSCP	New	Green
4. Support Community Wealth Building and Increase Local Economic Growth	4.02	Work more closely with Economic Development and SDP to shape new businesses (SME, Third Sector and Social Enterprises) that are pertinent and relevant to the council procurement work plan.	2027	CPU Dev Team/HSCP/Econ Dev	New	Green
4. Support Community Wealth Building and Increase Local Economic Growth	4.03	Explore how procurement can support Community Benefits Wishlist's and community priorities such as poverty reduction and improve equality	2027	CPU Dev Team/Community Partnerships	New	Green
4. Support Community Wealth Building and Increase Local Economic Growth	4.04	Continue to support the national meet the buyer event, to hold at least one annual GCC meet the buyer event and relevant tender talk session in conjunction with the SDP.	2027	CPU/HSCP	New	Green



5. Procurement to be a strategic partner						
5. Procurement to be a strategic partner	5.01	Promote and create a better understanding of the procurement process and procedures across the council.	2024	CPU	New	Complete
5. Procurement to be a strategic partner	5.02	Further develop our communication strategy for our internal and external stakeholders which aligns with the council's customer strategy.	2023	CPU Dev Team/HSCP	New	Complete
5. Procurement to be a strategic partner	5.03	Look to develop interactive methods of sharing data.	2024	CPU Dev Team/HSCP	New	Complete
5. Procurement to be a strategic partner	5.04	Engage with Education to consider how we can promote procurement at career events with a view to grow our own and succession planning.	2025	CPU Dev Team/HSCP/Education	New	Complete
5. Procurement to be a strategic partner	5.05	Increase understanding on what can be delivered under partnerships/grant funding and what is governed by the procurement rules.	2024	CPU Dev Team/Legal Services/Service Areas	New	Complete

5. Procurement to be a strategic partner	5.06	Continue to support the delivery of Council strategy and policies and motions (e.g. climate plan, city deal sustainable, economic dev, RLW Employer) action to cover council strategy requirements.	2027	CPU/HSCP/Service Areas	New	Green
5. Procurement to be a strategic partner	5.07	Strategy Owners/Service Areas to engage with procurement to ensure procurement actions are achievable.	2027	CPU/HSCP/Service Areas	New	Green
<b>6. Support Council Financial Challenges</b>						
6. Support Council Financial Challenges	6.01	Continue to target savings via demand management activities, rationalise and standardise products and monitor contract and non-contract spend via the SOAR process.	2027	CPU/Service Areas	BAU	Green
6. Support Council Financial Challenges	6.02	Look to develop opportunities for open book/gain sharing incentivisation models approach across our workplan.	2024	CPU/HSCP/Service Areas	New	Complete

## APPENDIX 6 – GLOSSARY

### **Best Value**

An economic assessment by the public sector as to whether a project represents value for money; the optimum combination of cost and quality to provide the required service.

### **Commercial**

Area of spend that can be influenced by the procurement function.

### **Commodity**

Taxonomy (classification) for the entire Council, to give the Council the ability to accurately describe the primary business activities of its suppliers the commodity approach presently used by the Council was defined back in 2006 and was reviewed and refined as part of the 2016 to 2018 Strategy. Commodity ownership, definitions and scope will continue to be developed as part of the Council's Corporate Procurement and Commercial Improvement Strategy 2018 to 2022.

### **Community Benefits**

Community benefits are requirements which deliver wider benefits in addition to the core purpose of a contract. These can relate to social, economic and or environmental benefits.

### **Community Benefits Clauses**

Community benefits clauses are requirements which deliver wider benefits in addition to the core purpose of a contract. These clauses can be used to build a range of social, economic, and environmental conditions into the delivery of Council contracts.

### **Flexible Framework Self-Assessment Tool (FFSAT)**

This tool will help organisations assess where their current level of performance lies, and the actions required for improving their performance. The Scottish Government recommends that organisations carry out initial and periodic self-assessments against the FFSAT. This enables measurement against various aspects of sustainable procurement.

### **Public Contracts Scotland**

The national advertising portal used to advertise all Scottish Government goods, services or works contract opportunities.

### **Regulated Procurement**

Contracts above the EU contract threshold values where the relevant EU regulations apply (above £50,000 for goods and services contracts and above £2,000,000 for works contracts).

## **Small and Medium-sized Enterprises (SMEs)**

Enterprises which employ fewer than 250 persons and which have an annual turnover not exceeding £50 million and/or an annual balance sheet total not exceeding £43 million.

## **Stakeholder**

Any person or group who has a vested interest in the success of the procurement activity, i.e. either provides services to it, or receives services from it.

## **Supplier**

An entity who supplies goods or services; often used synonymously with “vendor”.

## **Supported Business**

An organisation whose main aim is the social and professional integration of disabled or disadvantaged persons.

## **Sustainable Procurement**

A process whereby organisations meet their needs for goods, services, works and utilities in a way that achieves value for money on a whole life basis and generates benefits, not only for the organisation but also to society, the economy, and the environment.

## **Third Sector**

The part of an economy or society comprising non-governmental and non-profit-making organisations or associations

## **Work Plan**

List of upcoming procurement activity including re-tenders, extensions, and new activity.

APPENDIX 7 – KEY STATISTICS

Suppliers



26%

62 of the 237 Suppliers are based in Glasgow

47%

112 of the 237 Suppliers are based in Scotland

73%

174 of the 237 Suppliers awarded in 24/25 are awarded to SME's

78%

of award suppliers pay the Real Living Wage in 24/25

Contracts



105

contracts awarded

£363m

value of contracts awarded

237

contracted suppliers

52

participated in external frameworks

Community Benefits



68



new entrants positions

51



work experience placements

65

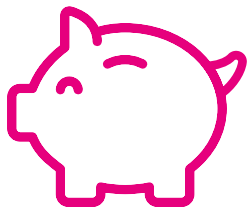


workplace visit and careers events

£57,000



Community Engagement funding opportunities



£15.5m  
of cash savings



£6.5m  
of cost avoidance savings