



Glasgow City Council

Contracts and Property Committee

Report by Director of Legal and Administration

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Item 5

28th August 2025

Delegated Contract Awards

Purpose of Report:

To inform the Contracts and Property Committee of the Corporate and HSCP contracts awarded between 1 April to 30 June 2025 under the council's Scheme of Delegated Functions.

Recommendations:

It is recommended that the Committee notes the content of this report.

Ward No(s):

Citywide: ✓

Local member(s) advised: Yes ☐ No ☐ consulted: Yes ☐ No ☐

1. Introduction

- 1.1 The council's Standing Orders Relating to Contracts 2022 state that any contract awarded with an estimated value of £50,000 (excl. VAT) and above, but either below £500,000 (excl. VAT) (supplies/services), or below £663,540 (incl. VAT) (light touch regime services) or below £5,372,609 (incl. VAT) (works) shall be reported to the Contracts and Property Committee on a quarterly basis. Individual social care packages with an estimated value greater than £50,000 (excl VAT) will be included within this report as per Standing Order 16.6.
- 1.2 Appendix 1 sets out the contract/framework awards for the period 1 April to 30 June 2025 which have been approved by officers in line with the council's Scheme of Delegated Functions.
- 1.3 Appendix 1 has been updated to include contracts awarded via the Mini Competition B process from the council's Civils and Infrastructure Core Works Framework. This process was implemented to remove the administration burden for contractors, the CPU and service areas and to provide a quicker route to market for lower value works projects. The Mini-Competition B process is conducted for Civils and Infrastructure projects below lot specific value thresholds and is subject to the majority of the project scope/requirement being covered within the Framework schedule of rates. The contractors would be approached only to check on their capability and capacity to carry out the works and for them to provide pricing for any non-framework items that may be required. The recommended contractor for award of contract is determined by using the contractor's overall price (Framework rates plus non-framework items if required) combined with the quality and fair work first score as obtained when appointed to the Framework. The contractor with the best overall score is awarded the contract.
- 1.4 Each tender was managed by a commodity team consisting of a Corporate Procurement/Commissioning officer and relevant representative(s) from service areas or Arm's Length External Organisations (ALEOs). The commodity team is responsible for developing the sourcing strategy, if relevant, identifying the best route to market, appropriate tender evaluation methodology, including the price and quality ratio and percentage weightings of the evaluation sub criteria and the evaluation of the tender bid(s) relating to the contract or Framework Agreement.
- 1.5 Appendix 2 provides an extract from the Council Standing Orders Relating to Contracts 2022 to show the content of this report aligns to the delegated award and reporting levels that must be reported to Committee.

2 Policy and Resource Implications

Resource Implications:

<i>Financial:</i>	Expenditure included in approved budgets
<i>Legal:</i>	No new legal issues
<i>Personnel:</i>	No direct personnel issues
<i>Procurement:</i>	Contracts awarded under Scheme of Delegated Functions.

Council Strategic Plan:

This information was included within the individual approval reports.

Equality Impacts and Socio-Economic Impacts:

<i>Does the proposal support the Council's Equality Outcomes 2021-25</i> <i>What are the potential equality impacts as a result of this report?</i>	The proposals support best practice in the procurement of goods, services and works.
<i>Please highlight if the policy/proposal will help address socio economic disadvantage.</i>	We encourage our suppliers/contractors to adhere to Fair Work First practices. Where works are involved operational management will also require considering access points or diversions for the public and will be managed on a specific case by case basis. (e.g. ramps for wheelchair access and clear signage)

Climate Impacts:

<i>Does the proposal support any Climate</i>	Where applicable, sustainability impacts for the contracts in Appendix 1 were recorded via individual approval reports
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Plan actions? Please specify:

What are the potential climate impacts as a result of this proposal?

Where applicable, individual sourcing strategies and approval reports will highlight potential climate impacts

Will the proposal contribute to Glasgow's net zero carbon target?

Where applicable, individual sourcing strategies and approval reports will highlight any contribution to Glasgow's net zero carbon targets

Privacy and Data Protection impacts:

Where applicable any data protection impacts identified for the contracts below will be recorded via individual approval reports.

No data protection impacts identified.

3 Recommendation

That the Committee notes the content of this report.

Appendix 1 – Contract and Frameworks awards for the period 1 April to 30 June 2025, including the route to market.

Mini Competitions/Direct Awards/DPS ITT

Contract Number	Contract Title	Successful Supplier	Total Contract Value	Procurement Route	Contract Length (Months)	Number Invited to Tender	Tenders Returned	Criteria and Weightings	Commodity	Date of Award
GCC006163CPU	Supply and Delivery of Scrub Tops	Unico Ltd	£149,500	SXL Framework Mini-Comp Above Threshold	60	29	4	60% Price, 40% Quality	Clothing & PPE	15/04/2025
GCC005422CPU	Supply of Wheelchairs	Drive De Bliss Healthcare Ltd (04301005)	£190,316	GCC DPS ITT	84	5	3	70% Price, 30% Quality	Aids	07/04/2025
GCC006397CPU	Glasgow Lost Rivers Project	Aecom Limited (1846493)	£129,956	SXL Framework Direct Award	6	N/A	N/A Direct Award	40% Price, 60% Quality	Construction Consultancy	17/03/2025 *
GCC006102CPU	Electronic Payment Services - Cash Out	Paypoint Network Ltd, (02973115)	£311,532	Other Framework Direct Award	48	N/A	N/A Direct Award	20% Price, 80% Quality	Financial	02/05/2025
GCC006121CPU	Byres Rd phase 2 - University Avenue and Campus Connections- Public Realm Construction	MacLay Civil Engineering Ltd (SC58460)	£3,865,401	City Deal Mini-Comp	24	10	5	60% Price, 40% Quality	Construction & Trades	01/05/2025
GCC006222CPU	Supply and Delivery of Moving and Handling Equipment - Flat Sliding Sheets	Lisclare Ltd (NI031180)	£101,696	GCC DPS ITT	84	14	7	70% Price, 30% Quality	Aids	28/03/2025 *

* Contracts should have been reported in the previous delegated report

Scottish Procurement, Scotland Excel (SXL) Agreements or other external purchasing organisations that the council will use on an on-going basis. The decision to use these agreements was taken between 1 April to 30 June 2024.

Contract Number	Contract Title	Successful Supplier	Total Contract Value (Estimated)	Procurement Method	Contract Length (Months)	Number in Benchmark	Tenders Returned	Criteria and Weightings	Commodity	Date of Award
SXL1922 - 1	Supply and Delivery of Community Meals - Lot 1 - Bulk Delivery of Meals to a Central Distribution Point	Apetito Limited	£410,000	SXL Framework Call-off	53	2	N/A Call off	70% Price, 30% Quality	Catering	14/03/2025 *

* Contracts should have been reported in the previous delegated report

Civils and Infrastructure Mini Competition (B) Awards

Contract Number	Contract Title	Successful Supplier	Total Contract Value	Procurement Method	Contract Length (Months)	Number Invited to Tender	Tenders Returned	Criteria and Weightings	Commodity	Date of Award
NRS074	Fruin Street (Bardowie Street) Play Renewal	Covanburn Contracts Limited	£54,311.08	Mini Competition B	2	4	4	55% Price, 40% Quality, 5% Fair Work First	Construction and Trades	21/05/2025
NRS083	Ward 8 Footway Resurfacing 2024/25 (2)	John McGeady Ltd	£57,792.15	Mini Competition B	2	10	6	60% Price, 35% Quality, 5% Fair Work First	Construction and Trades	16/04/2025
NRS084	Ward 18 Carriageway Thin Surfacing 2025/26	JH Civil Engineering Limited	£198,560	Mini Competition B	1	2	1*	45% Price, 50% Quality, 5% Fair Work First	Construction and Trades	14/04/2025
NRS085	Ward 21 Carriageway Inlay 2025/26	Hillhouse Quarry Group Limited	£140,575	Mini Competition B	1	10	8	60% Price, 35% Quality, 5% Fair Work First	Construction and Trades	23/04/2025
NRS086	Ward 9 & 11 Carriageway Thin Surfacing 2025/26	JH Civil Engineering Limited	£213,803	Mini Competition B	2	2	1*	45% Price, 50% Quality, 5% Fair Work First	Construction and Trades	19/05/2025
NRS087	Ward 19 Carriageway Inlay 2025/26	Hillhouse Quarry Group Limited	£124,662	Mini Competition B	1	10	5	60% Price, 35% Quality, 5% Fair Work First	Construction and Trades	14/05/2025

Contract Number	Contract Title	Successful Supplier	Total Contract Value	Procurement Method	Contract Length (Months)	Number Invited to Tender	Tenders Returned	Criteria and Weightings	Commodity	Date of Award
NRS088	Ward 22 Carriageway Inlay 2025/26	Hillhouse Quarry Group Limited	£110,830	Mini Competition B	1	10	4	60% Price, 35% Quality, 5% Fair Work First	Construction and Trades	02/06/2025
NRS092	Ward 12, 14 & 15 Carriageway Thin Surfacing 2025/26	JH Civil Engineering Limited	£185,754.50	Mini Competition B	1	2	1*	45% Price, 50% Quality, 5% Fair Work First	Construction and Trades	10/06/2025

* Only one bid received due to limited capacity in the marketplace

Health and Social Care Partnership Awards

Contract Number	Contract Title	Successful Supplier	Total Contract Value	Procurement Method	Contract Length (Months)	Number Invited to Tender	Tenders Returned	Criteria and Weightings	Commodity	Date of Award
GCC006464SW	Care Home Placement	Sanctuary Care	£254,865	SO 26.2	36 months (notional)	N/A	N/A	N/A	Social Care	27/05/2025
GCC006472SW	Care Home Placement	HC-One	£678,104	SO 16.6	36 months (notional)	N/A	N/A	N/A	Social Care	27/05/2025
GCC006423SW	Mini-Competition for Post Interview Support	Children 1st	£52,798	Mini Competition	12 months	9	2	60% Quality 40% Price	Social Care	27/05/2025
GCC005879SW	Mini-Competition for Intensive Family Support Services	Aberlour Child Care Trust Right There Action for Children Services Limited Includem	£746,667	Mini Competition	21 months	9	5	60% Quality 40% Price	Social Care	27/05/2025
GCC006452SW	Mini Competition Award for Adult Disabilities Service Users	The Richmond Fellowship Scotland	£1,924,221	Mini Competition	36 months (notional)	5	2	60% Quality 40% Price	Social Care	16/06/2025

Under the previous agreement in relation to social care arrangements, the social work delegated list contains individual placements for adults (excluding older adults) either within Glasgow or out with Glasgow. These awards are made for individual cases of a complex and sensitive nature following best value considerations and due diligence checks and are retrospectively reported to the Contracts and Property Committee on a three-monthly basis. All placements have been authorised in line with the Council Scheme of Delegation Functions, as applies to the Health and Social Care Partnership.

Appendix 2 – The Council Standing Orders Relating to Contracts 20022 (Extract)

Standing Order paragraph	Description
1.1.5	The Standing Orders shall not apply to any contracts made on behalf of the Council by Scottish Procurement, Scotland Excel or any other central purchasing body or procurement partnership with whom the Council has made arrangements for the award of works, supplies or services contracts on its behalf, save in respect of the reporting requirements prescribed in Standing Order 7.4.4.
7.4.4.1	Any contract awarded with an estimated value of £50,000 (excl. VAT) and above, but either below £500,000 (excl. VAT) (supplies/services), or below £663,540 (incl. VAT) (light touch regime services) or below £5,336,937 (incl. VAT) (works) shall be reported to the Contracts and Property Committee by the Executive Director of the Relevant Service (or the Chief Officer for contracts governed by Part III). A report shall be submitted to the Committee on a three-monthly basis.
7.4.4.2	Notwithstanding Standing Order 1.1.5, any participation agreement or call-off contract relating to Scottish Procurement national Category A commodities shall be reported to the Contracts and Property Committee by the Executive Director of the Relevant Service, irrespective of the estimated contract value.
16.6.6	Any Social Care Contract for the delivery of care packages to individuals assessed by the Chief Officer as having complex sensitive care requirements shall be excluded from these Standing Orders. The Chief Officer shall prepare and retain for audit purposes a written report recording, on an anonymised basis, the individual care requirements in each case, the reason(s) why the particular Provider was selected, and why the cost represented best value to the Council in the circumstances. The Chief Officer shall submit a report to the Contracts and Property Committee on a three-monthly basis containing this information in relation to any such contract awarded within that period.