



Glasgow City Council

Contracts and Property Committee

Report by Director of Legal and Administration

Contact: Maureen Fitzpatrick Ext: 76406

Item 1

27th November 2025

Delegated Contract Awards

Purpose of Report:

To inform the Contracts and Property Committee of the Corporate and HSCP contracts awarded between 1 July to 30 September 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 July to September 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:

*Does the proposal support the Council's Equality Outcomes 2021-25
What are the potential equality impacts as a result of this report?*

The proposals support best practice in the procurement of goods, services and works.

Please highlight if the policy/proposal will help address socio economic disadvantage.

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:

Does the proposal support any Climate Plan actions? Please specify:

Where applicable, sustainability impacts for the contracts in Appendix 1 were recorded via individual approval reports

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 July to 30 September 2025, including the route to market.

Tender

Contract Number	Contract Title	Successful Supplier	Total Contract/ Framework Value	Procurement Route	Contract Length (Months)	Number Invited to Tender	Tenders Returned	Criteria and Weightings	Commodity	Date of Award
GCC006031CPU	Purchase of Inductively Coupled Plasma Mass Spectroscopy and 5 year maintenance/servicing plan	Thermo Electron Manufacturing Ltd T/A Thermo Fisher Scientific (00441506)	£136,528	GCC Contract Under Threshold Open	72	8	3	60% Price, 40% Quality	Scientific and Technical	25/07/2025
GCC006243CPU	Weather Wear, Footwear and Accessories for Education Establishments	Border Embroideries T/A BE Uniforms (SC125229)	£280,000	GCC Framework Above Threshold Open	48	33	5	60% Price, 40% Quality	Clothing & PPE	01/08/2025
GCC006157CPU	Digital Expert Programme	Enterprise North East Ltd T/A Elevator (SC223601), Ariel Digital Ltd (SC490340), NS Design Ltd (SC21 4846)	£440,000	GCC Contract Above Threshold Open	48	37	10	30% Price, 70% Quality	Professional Services	01/08/2025

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
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
GCC006414CPU	Road Condition & Parking Survey Data	Gaist Solutions Ltd (06905411)	£99,760	Other Framework Direct Award Under Threshold	12	N/A	N/A Direct award	30% Price, 70% Quality	Construction Consultancy	18/07/2025
GCC006395CPU	Connecting Yorkhill to Kelvingrove Phase 1 (re-submitted)	JH Civil Engineering Limited (SC195621)	£1,660,099	GCC Framework Mini-Comp	6	18	7	70% Price, 30% Quality	Construction & Trades	16/07/2025
GCC006456CPU	Purchase of Containers	ACM Environmental Limited (03288773)	£53,463	SXL Framework Direct Award Under Threshold	3	N/A	N/A Direct Award	80% Price, 20% Quality	Refuse & Waste	30/07/2025

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 July 2025 to 30 September 2025.

Contract Number	Contract Title	Successful Supplier	Total Contract Value (Estimated)	Procurement Method	Contract Length (Months)	Number Invited to Tender /EOI	Tenders Returned	Criteria and Weightings	Commodity	Date of Award
SXL1423-1	The Supply and Delivery of Dairy and Chilled Goods	Sysco GB Limited	£3,571,946	SXL Framework Call-off	45	17	N/A Call off	70% Price, 30% Quality	Food & Water	14/07/2025
SXL1423-2	The Supply and Delivery of Dried and Ambient Foods	Sysco GB Limited	£6,414,968	SXL Framework Call-off	45	17	N/A Call off	70% Price, 30% Quality	Food & Water	14/07/2025
SXL1423-3	The Supply and Delivery of Crisps and Confectionery	Sysco GB Limited	£602,126	SXL Framework Call-off	45	17	N/A Call off	70% Price, 30% Quality	Food & Water	14/07/2025
SXL1423-4	The Supply and Delivery of Soft Drinks and Water	Sysco GB Limited	£3,199,871	SXL Framework Call-off	45	17	N/A Call off	70% Price, 30% Quality	Food & Water	14/07/2025

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
NRS053	Bantaskin Street Community Garden	Landcare Solutions (Scotland) Ltd	£70,334	Mini Competition B	2	4	2	55% Price, 40% Quality, 5% Fair Work First	Construction and Trades	03/07/2025
NRS072	Parks Tar City Wide 2025 Contract 1	JH Civil Engineering Limited	£182,500	Mini Competition B	7	10	6	50% Price, 45% Quality, 5% Fair Work First	Construction and Trades	05/08/2025
NRS076	Glasgow Tree Nursery - Phase 2 surfacing	Cairn Construction Ltd	£75,633	Mini Competition B	2	9	6	55% Price, 40% Quality, 5% Fair Work First	Construction and Trades	21/08/2025

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
NRS079	Amenity Greenspace 2025 Contract 3	Covanburn Contracts Limited	£98,146	Mini Competition B	3	10	1	55% Price, 40% Quality, 5% Fair Work First	Construction and trades	31/07/2025
NRS090	Borron Street Carriageway Inlay 2025/26	JH Civil Engineering Limited	£129,967	Mini Competition B	1	2	1	45% Price, 50% Quality, 5% Fair Work First	Construction and trades	05/08/2025
NRS091	Ward 16 & 17 Carriageway Inlay 2025/26	JH Civil Engineering Limited	£172,507	Mini Competition B	1	2	1	45% Price, 50% Quality, 5% Fair Work First	Construction and trades	28/07/2025
NRS093	Ward 1 Carriageway HRA Inlay 2025/26	Hillhouse Quarry Group Limited	£151,803	Mini Competition B	1	10	1	60% Price, 35% Quality, 5% Fair Work First	Construction and trades	27/07/2025
NRS094	Ward 23 Carriageway Thin Surfacing 2025/26	JH Civil Engineering Limited	£133,371	Mini Competition B	1	2	1	45% Price, 50% Quality, 5% Fair Work First	Construction and trades	28/07/2025
NRS095	Ward 19 Carriageway HRA Inlay 2025/26	Hillhouse Quarry Group Limited	£176,355	Mini Competition B	1	10	4	60% Price, 35% Quality, 5% Fair Work First	Construction and trades	03/07/2025
NRS101	Clydeside Expressway Eastbound HFS	Markon Limited	£51,009	Mini Competition B	1	4	2	55% Price, 40% Quality, 5% Fair Work First	Construction and trades	28/08/2025
NRS102	Clydeside Expressway Westbound HFS	Markon Limited	£54,203	Mini Competition B	1	4	2	55% Price, 40% Quality, 5% Fair Work First	Construction and trades	28/08/2025
NRS103	Wellhouse Area Carriageway Inlay 2025/26	John McGeady Ltd	£164,060	Mini Competition B	1	10	1	60% Price, 35% Quality, 5% Fair Work First	Construction and trades	18/08/2025
NRS104	Ward 2 Carriageway HRA Inlay 2025/26	Hillhouse Quarry Group Limited	£153,007	Mini Competition B	1	10	3	60% Price, 35% Quality, 5% Fair Work First	Construction and trades	18/08/2025
NRS105	Ward 20, 22 & 23 Carriageway HRA Inlay 2025/26	JH Civil Engineering Limited	£228,359	Mini Competition B	1	10	4	60% Price, 35% Quality, 5% Fair Work First	Construction and trades	18/08/2025

Note - NRS079/NRS090/ NRS091/ NRS093/ NRS094 - 1 supplier submitted a bid and the other suppliers did not have capacity to submit a bid.
NRS0103 – 1 supplier submitted a bid and the other suppliers did not have capacity to submit a bid. A second tender arrived after the deadline

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
GCC006520SW	Individual Care Home Placement	Elder Homes Limited	£206,188	SO 26.3	36 months (notional)	N/A	N/A	N/A	Social Care	07/07/2025
GCC006519SW	Individual Placement	Clearview Care Limited	£61,500	SO 16.6	1 month	N/A	N/A	N/A	Social Care	22/07/2025
GCC006518SW	Individual Support Package	Alltogether Care Services Ltd	£87,304	SO 27	36 months (notional)	N/A	N/A	N/A	Social Care	27/07/2025
GCC006514SW	Individual Support Package	Elpis Trust	£582,820	SO 16.6	36 months (notional)	N/A	N/A	N/A	Social Care	08/09/2025

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.