

Item 6

11th June 2026



Glasgow City Council

Contracts and Property Committee

Report by Director of Legal and Administration

Contact: Maureen Fitzpatrick Ext: 76406

Delegated Contract Awards

Purpose of Report:

To inform the Contracts and Property Committee of the Corporate and HSCP contract awards between 1 January to 31 March 2026 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 January to 31 March 2026 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 2025-29? Please Specify. The proposals support best practice in the procurement of goods, services and works.

What are the potential equality impacts as a result of this report? N/A

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:

Are there any potential data protection impacts as a result of the report Y/N No

If Yes, please confirm that a data Protection Impact Assessment (DPIA) has been carried out N/A

3 Recommendation

That the Committee notes the content of this report.

Appendix 1 – Contract and Frameworks awards for the period 1 January to 31 March 2026, 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
*GCC006405CPU	Principles of sustainable resource management training (SCQF level 5)	Albion Environmental Limited (SC25448)	£84,000	GCC Contract Under Threshold Open	24	6	1	50% Price, 50% Quality	Training	14/01/2026
GCC006358CPU	Fixed Machinery Rewire and Electrical Upgrade	Scotmech Engineering Ltd: SC260220	£171,090	GCC Contract Under Threshold Open	36	11	2	40% Price, 60% Quality	Electrical	20/01/2026
*GCC006403CPU	The Supply, Delivery, Installation and Commissioning of Re-circulatory Local Exhaust Ventilation (LEV) systems	Scotmech Engineering Limited T/A Flamefast Scotmech (SC260220)	£192,941	GCC Contract Under Threshold Open	24	14	1	60% Price 40% Quality	Plant Equipment	16/01/2025

***GCC006405CPU** – 3 invited, only 1 submitted a bid. 1 failed to respond and the other advised they no longer offer the course.

****GCC006403CPU** - 14 suppliers expressed an interest of which 1 submitted a bid. Of the 13 suppliers that failed to respond, 3 cited that they didn't have enough time to complete a bid, 3 cited that the requirements did not align with their core business, 1 cited that the budget was too low, 1 cited they couldn't hold their prices for the contract duration and 5 failed to provide a reason.

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
GCC006256CPU	Repair and Maintenance of Commercial Catering Equipment - Electrical Equipment (Lot 2)	Fast Fixx Catering Engineers Limited (SC339089)	£455,169	SXL Framework Mini-Comp Under Threshold	36	7	6	80% Price, 20% Quality	Catering	13/01/2026
GCC006257CPU	Repair and Maintenance of Commercial Catering Equipment - Gas Equipment	Fast Fixx Catering Engineers Limited (SC339089)	£118,527	Direct Award	36	1	1	80% Price, 20% Quality	Catering	14/01/2026
GCC006258CPU	Repair and Maintenance of Commercial Catering Equipment - Refrigeration Equipment	Merchant City Refrigeration (Scotland) Ltd SC248824	£163,263	SXL Framework Direct Award Under Threshold	36	7	6	80% Price, 20% Quality	Catering	14/01/2026
GCC006440CPU	ICHEME Project Manager Role	SLR Consulting Limited (03880506)	£384,844	Other Framework Mini-Comp Under Threshold	48	33	2	30% Price, 70% Quality	Professional Services	13/02/2026
GCC006338CPU	Supply and Delivery of Bariatric Static Commode; Static Shower Stool, Static Shower Chair, Static Toilet Seat with Frame; Toilet Seat with Floor Fixed Frame	Aidapt Bathrooms Ltd (02596815)	£203,525	GCC DPS ITT	84	18	2	70% Price, 30% Quality	Aids	05/02/2026
GCC006510CPU	Supply and Delivery of Grounds Maintenance Plant and equipment - Mowers	Hamilton Bros Engineering (SC069174)	£59,400	SXL Framework Mini-Comp Under Threshold	2	16	4	70% Price, 30% Quality	Plant Equipment	10/12/2025
GCC006511CPU	Supply and Delivery of Grounds Maintenance Plant and equipment - Excavators	HRN Tractors Ltd (SC072669)	£65,500	SXL Framework Mini-Comp Under Threshold	2	13	2	70% Price, 30% Quality	Plant Equipment	13/11/2025
*GCC006527CPU	The Supply and Delivery of Ride-On 4WD Rotary Mower Brush Cutter	The Double A Trading Company (SC205889)	£58,586	SXL Framework Mini-Comp Under Threshold	2	16	1	70% Price, 30% Quality	Plant Equipment	10/12/2025
**GCC006534CPU	CDP2 Transport Appraisal Consultancy	Jacobs UK Ltd (2594504)	£128,775	Other Framework Mini-Comp Under Threshold	6	5	1	60% Price, 40% Quality	Construction Consultancy	27/01/2026

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
GCC006223CPU	Supply and Delivery of Hoists and Slings - In Chair Hammock Slings	Prism UK Medical Limited (04992349)	£70,210	GCC DPS ITT	84	14	6	70% Price, 30% Quality	Aids	16/03/2026
GCC006604CPU	Purchase of 13 Electric Vans	Toyoto GB PLC (0916634)	£293,062	Other Framework Direct Award	1	1	N/A	10 % Price 90% Quality	Vehicles	09/03/2026
GCC006580CPU	Twin Stream Recycling Bins- 240ltr bins with aperture's.	Contenur UK Ltd (3892289)	£99,600	SXL Framework Mini-Comp Under Threshold	24	7	3	75% Price, 25% Quality	Refuse & Waste	31/03/2026
GCC006577CPU	Supply & Delivery of Food Waste Bin Housing Units	Broxap Ltd (02583752)	£120,420	SXL Framework Mini-Comp Under Threshold	24	3	2	75% Price, 25% Quality	Refuse & Waste	04/03/2026

***GCC006527CPU** - 16 suppliers were invited to submit a bid, only one supplier met the specification requirements. 4 suppliers from this lot expressed interest. This lot covers a wide and varied range of equipment and, as a result, certain items are only supplied by one or two providers.

****GCC006534CPU** – only 1 bid received, there were a number of projects ongoing in the market, and it was down to capacity at that time

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 January to 31 March 2026.

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
CAT1074-AP	Fresh fish and Seafood	Campbells Prime Meat	£196,000	Other Framework Call Off	40	N/A	N/A	55% Price, 45% Quality	Food and Water	13/02/2026

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
NRS110	Ward 1 & 2 Carriageway Thin Surfacing 2025/26	JH Civil Engineering Limited	£199,612	Mini Competition B	1	2	1*	45% Price, 50% Quality, 5% Fair Work First	Construction and Trades	05/01/2026
NRS125	Amenity Greenspace Contract Number 8 February 2026	Covanburn Contracts Limited	£99,492	Mini Competition B	3	10	9	55% Price, 40% Quality, 5% Fair Work First	Construction and Trades	23/01/2026
NRS133	School Keep Clear TRO Works	Luddon Construction Limited	£60,080	Mini Competition B	1	17	4	50% Price, 45% Quality, 5% Fair Work First	Construction and Trades	28/01/2026
NRS135	Amenity Greenspace Contract Number 10 April 2026	Covanburn Contracts Limited	£99,899	Mini Competition B	3	10	9	55% Price, 40% Quality, 5% Fair Work First	Construction and Trades	26/03/2026
NRS145	Ward 13, 19 & 21 Carriageway (100mm) Inlay 2025/2	JH Civil Engineering Limited	£68,083	Mini Competition B	1	10	5	60% Price, 35% Quality, 5% Fair Work First	Construction and Trades	30/01/2026
NRS147	Ward 14 & 15 Carriageway Inlay 2025/26	John McGeady Ltd	£199,763	Mini Competition B	1	10	7	60% Price, 35% Quality, 5% Fair Work First	Construction and Trades	30/01/2026
NRS149	Ward 9 Carriageway Thin Surfacing 2025/26	JH Civil Engineering Limited	£139,136	Mini Competition B	1	2	1*	45% Price, 50% Quality, 5% Fair Work First	Construction and Trades	12/02/2026
NRS151	Allerdyce Road Carriageway Resurfacing 2026/27	Roadlay Ltd	£216,399	Mini Competition B	1	10	4	60% Price, 35% Quality, 5% Fair Work First	Construction and Trades	23/02/2026
NRS152	Ward 16 & 17 Carriageway HRA Inlay 2025/26	Hillhouse Quarry Group Limited	£201,265	Mini Competition B	1	10	5	60% Price, 35% Quality, 5% Fair Work First	Construction and Trades	10/02/2026
NRS153	Ward 18 & 23 Carriageway Inlay 2025/26	Hillhouse Quarry Group Limited	£126,549	Mini Competition B	1	10	5	60% Price, 35% Quality, 5% Fair Work First	Construction and Trades	12/02/2026

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
NRS154	Ward 1 & 2 Carriageway Thin Surfacing 2025/26	JH Civil Engineering Limited	£199,612	Mini Competition B	1	2	1*	45% Price, 50% Quality, 5% Fair Work First	Construction and Trades	03/02/2026
NRS156	Ward 6 NIIF 2026/27	Luddon Construction Limited	£103,379	Mini Competition B	1	17	3	50% Price, 45% Quality, 5% Fair Work First	Construction and Trades	27/03/2026
NRS167	Greenfield Avenue Carriageway Resurfacing & Traffic Calming	John McGeady Ltd	£56,913	Mini Competition B	1	17	5	50% Price, 45% Quality, 5% Fair Work First	Construction and Trades	27/02/2026

***Other contractors didn't tender.**

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
N/A	Individual Placement	Cosgrove Care	£684,726	Call-off from 2019 Framework	36 months (notional)	N/A	N/A	N/A	Social Care	12/01/2026
N/A	Individual Placement	The Richmond Fellowship Scotland	£1,147,881	Call-off from 2019 Framework	36 months (notional)	N/A	N/A	N/A	Social Care	12/01/2026
GCC006627SW	Individual Fostering Placement	Kibble Education and Care Centre	£962,038	SO 16.6	36 months (notional)	N/A	N/A	N/A	Social Care	02/02/2026
GCC006628SW	Individual Fostering Placement	Kibble Education and Care Centre	£962,038	SO 16.6	36 months (notional)	N/A	N/A	N/A	Social Care	02/02/2026
GCC006629SW	Emergency Respite Placement	Love @ Care Limited	£294,269	SO 16.6	36 months (notional)	N/A	N/A	N/A	Social Care	23/02/2026
GCC006630SW	Care Home Placement	Enhance Healthcare Limited	£318,539	SO 26.3	36 months (notional)	N/A	N/A	N/A	Social Care	23/02/2026
GCC006631SW	Individual Placement	Nurture One Limited	£1,329,647	SO 16.6	36 months (notional)	N/A	N/A	N/A	Social Care	23/03/2026
GCC006632SW	Care Home Placement	Brainkind	£454,331	SO 26.2	36 months (notional)	N/A	N/A	N/A	Social Care	30/03/2026

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.