



**Glasgow City Council**

**Contracts and Property Committee**

**Report by Director of Legal and Administration**

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**Item 2**

**26th February 2026**

**Delegated Contract Awards**

**Purpose of Report:**

To inform the Contracts and Property Committee of the Corporate and HSCP contracts awarded between 1 October to 31 December 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 October to 31 December 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 October to 31 December 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
GCC006276CPU	Fuel Management System and Fleet Fuel System Maintenance	Cadden Engineering Scotland SC468430	£192,000	GCC Contract Above Threshold Open	48	8	2	40% Price, 60% Quality	Utilities & Fuel	02/12/2025

### 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
GCC006331CPU	Provision of Revenues and Benefits Processing Services	Capita Business Services (002299747)	£464,000	Other Framework Direct Award Above Threshold	24	1	N/A Direct award	30% Price, 70% Quality	Professional Services	17/10/2025
GCC006419CPU	Clyde Mission Strategic Masterplan	AtkinsRealis UK Ltd	£201,415	SXL Framework Mini-Comp Above Threshold	8	13	6	30% Price, 70% Quality	Construction Consultancy	1/11/2025
GCC006522CPU	Bridge Permanent Measures 2026	Stepford Contracts Ltd (SC644529)	£68,309	GCC Framework Mini Comp	2	17	4	75% Price, 25% Quality	Construction & Trades	08/12/2025
GCC006506CPU	Flourishing Molendinar Phase 1	Cairn Construction Ltd (SC744683)	£757,711	GCC Framework Mini-Comp	6	18	7	60% Quality, 40% Price	Construction & Trades	14/11/2025
GCC006512CPU	The Supply and Delivery of Pay and Display Machines for Southside Controlled Parking Zone (CPZ)	Flowbird Smart City UK Ltd (04869035)	£175,000	Other Framework Direct Award Above Threshold	5	1	N/A Direct award	80% Quality, 20% Price	Parking	02/10/2025
GCC006268CPU	Special Waste	Veolia ES (UK) Limited	£461,576	SXL DPS ITT	48	18	4	70% Price, 30% Quality	Refuse & Waste	27/06/2025**

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
**GCC006335CPU	Statutory Repairs for 56-60 Buccleuch Street	Contract Building Services (Scotland) Ltd (SC343778)	£366,246	GCC Framework Mini-Comp	9	5	4	70% Price, 30% Quality	Construction & Trades	15/09/2025
GCC006450CPU	Split Recycling Bags	Sai -Pac UK Limited (02881725)	£106,200	SXL Framework Mini-Comp Under Threshold	36	6	3	75% Price, 25% Quality	Refuse & Waste	28/11/2025
GCC006479CPU	Dumbreck Road Cycle Route	JH Civil Engineering Limited (SC195621)	£486,540	GCC Framework Mini-Comp	5	18	7	65% Price, 35% Quality	Construction & Trades	23/10/2025
*GCC006496CPU	Business Growth Deal 2025/26 - Accelerator Programme Sustainability (Delivery Window 1 Nov/Dec 25) (Delivery Window 2 Jan/Feb 26) - WP1	Connect Three Solutions Ltd (SC523560)	£54,000	GCC Framework Mini-Comp	5	5	1	10% Price, 90% Quality	Professional Services	01/11/2025

\* Only one bid received due to lack of expertise and capacity

\*\* Contract should have been included in 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 October to 31 December 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
SXL1322 Lots 1 -3	Lot 1 Prime Cooking Equipment, Lot 2 Warewashing Equipment, Lot 3 Refrigeration Equipment	Instock Ltd (SC055376)	£748,000	SXL Framework Call-off	19	N/A	N/A Call-off	80% Price, 20% Quality	Catering	06/10/2025
SXL1222-4	Supply and Delivery of Janitorial Cleaning Products, Chemicals and Paper Products	Arrow County Supplies Ltd (06355141)	£2,046,666	SXL Framework Call-off	16	N/A	N/A Call-off	75% Price, 25% Quality	Cleaning & Janitorial	01/10/2025
SXL1322 Lot 4	Supply, Delivery of Commercial Catering Equipment, Lot 4, Heated, Ambient and Refrigerated Display	Instock Ltd (SC055376)	£90,000	SXL Framework Call-off	16	N/A	N/A Call-off	80% Price, 20% Quality	Catering	01/12/2025

### **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
NRS099	Amenity Greenspace 2025 Contract 5	Covanburn Contracts Limited	£99,976.49	Mini Competition B	3	10	9	55% Price, 40% Quality, 5% Fair Work First	Construction and Trades	03/10/2025
NRS100	Amenity Greenspace 2025 Contract 6	Covanburn Contracts Limited	£99,265.04	Mini Competition B	4	10	9	55% Price, 40% Quality, 5% Fair Work First	Construction and Trades	07/11/2025
*NRS108	Citywide Play Repairs	Landcare Solutions (Scotland) Ltd	£95,717.73	Mini Competition B	8	6	1	55% Price, 40% Quality, 5% Fair Work First	Construction and Trades	05/12/2025
NRS122	Amenity Greenspace Contract Number 7	Covanburn Contracts Limited	£98,630.66	Mini Competition B	3	10	9	50% Price, 45% Quality, 5% Fair Work First	Construction and trades	12/12/2025

**\*NRS108** - 1 supplier submitted a bid and the other suppliers did not have capacity to submit a bid.

## \*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
GCC006570SW	Individual Care Home Placement	Young Foundations	£787,174	SO 28	36 months (notional)	N/A	N/A	N/A	Social Care	24/11/2025
GCC006550SW	Individual Placement	Elpis Trust	£582,821	SO 16.6	36 months (notional)	N/A	N/A	N/A	Social Care	27/10/2025

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 2022 (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.