



Glasgow City Council

Contracts and Property Committee

Report by Director of Legal and Administration

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Item 2

17th September 2026

Delegated Contract Awards

Purpose of Report:

To inform the Contracts and Property Committee of the Corporate and HSCP contract awards between 1 April to 30 June 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:

<i>Does the proposal support the Council's Equality Outcomes 2025-29? Please Specify.</i>	The proposals support best practice in the procurement of goods, services and works.
<i>What are the potential equality impacts as a result of this report?</i>	N/A
<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 Plan actions? Please specify:</i>	Where applicable, sustainability impacts for the contracts in Appendix 1 were recorded via individual approval reports
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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 April to 30 June 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
GCC006026CPU	Landfill Consultancy Support (Full Tender)	Tetra Tech Consulting Ltd (01470149)	£450,000	GCC Contract Above Threshold Open	84	23	7	35% Price, 65% Quality	Construction Consultancy	24/04/2026

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
GCC006453CPU	Supply and Delivery of Shower Aids	Drive Devilbliss Healthcare Limited (04301005)	£199,675	GCC DPS ITT	60	19	7	70% Price, 30% Quality	Aids	01/04/2026
GCC006459CPU	King George V Play area	Jupiter Play and Leisure Ltd (SC200761)	£81,636	SXL Framework Mini-Comp Above Threshold	6	10	5	15% Price, 85% Quality	Playground Equipment & Surfaces	22/04/2026

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 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
SXL1621	Supply & Delivery of Coated & Uncoated Roadstone etc	Hillhouse Quarry Group Limited	£360,000	SXL Framework Call-off	12	N/A	N/A	80% Price, 20% Quality	Road Materials, Other Stone & Aggregates	02/04/2026

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
NRS138	Amenity Greenspace Contract Number 11 May 2026	Covanburn Contracts Limited	£99,875	Mini Competition B	3	10	9	55% Price, 45% Quality	Construction and Trades	30/04/2026
NRS140	Amenity Greenspace Contract Number 12 May 2026	Landcare Solutions (Scotland) Ltd	£93,181	Mini Competition B	3	10	6	55% Price, 45% Quality	Construction and Trades	30/06/2026
NRS165	Amenity Greenspace Contract Number 13 June 2026	Covanburn Contracts Limited	£99,137	Mini Competition B	3	10	6	55% Price, 45% Quality	Construction and Trades	26/06/2026

Standing Order 8.4 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 Approval
JU1491	Benchmarking	Cem Benchmarking UK Ltd	£70,000	Standing Order 8.4	48	N/A	N/A	N/A	Professional Services	12/05/2026
JU1492	Invest to Save Programme	Block Dox Ltd T/A Aire	£109,3214	Standing Order 8.4	11	N/A	N/A	N/A	Professional Services	08/06/2026

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
GCC006677SW	Care Home Placement	Fountain Lodge Care Home Limited	£161,757	SO 26.1	36 months (notional)	N/A	N/A	N/A	Social Care	07/04/2026
GCC006678SW	Care Home Placement	Parkcare Homes (No2) Limited	£1,557,846	SO 26.1	36 months (notional)	N/A	N/A	N/A	Social Care	20/04/2026
GCC006679SW	Care Home Placement	Argyll & Bute Council	£309,585	SO 16.6	36 months (notional)	N/A	N/A	N/A	Social Care	18/05/2026

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.