



Glasgow City Council – Corporate Procurement Unit

Meet the Buyer Event 17th of May 2023

There are currently **33** Tender Opportunities.

These are detailed by Commodity in the tables below.

Our Corporate Procurement Unit (CPU), located in the Chief Executive's Department has a team of 41 staff, overseeing an annual spend on goods, services, and work, across the council family of £367,072,373.

The Glasgow City Council Community Benefits policy can be found [here](#).

| Commodity Group | Start Date | Title | Contract End | Procurement Route | Estimated Value | No of Tenders |
|-----------------|------------|--|--------------|-------------------|-----------------|---------------|
| Aids | 31/05/2023 | Supply and Delivery of Low Air Loss Dynamic Mattress | 31/05/2028 | GCC DPS,DPS ITT, | £250,000 | 1 |
| Aids | 31/05/2023 | Supply and Delivery of Non- Foam static relieving mattress and replacement cover for | 31/05/2028 | GCC DPS,DPS ITT, | £250,000 | 1 |
| Aids | 30/06/2023 | Supply of Bariatric Equipment | 30/06/2025 | GCC DPS,DPS ITT, | £201,636 | 1 |
| Aids | 30/06/2023 | Supply of Bathing and Showering Equipment | 30/06/2025 | GCC DPS,DPS ITT, | £1,702,860 | 1 |
| Aids | 30/06/2023 | Supply of Daily Living Aids | 30/06/2025 | GCC DPS,DPS ITT, | £1,140,025 | 1 |
| Aids | 30/06/2023 | Supply of Walking Aids | 30/06/2025 | GCC DPS,DPS ITT, | £411,180 | 1 |
| Aids | 30/06/2023 | Supply of Wheelchairs | 30/06/2025 | GCC DPS,DPS ITT, | £20,496 | 1 |
| Aids | 29/09/2023 | Repair & Maintenance of Community Equipment (EquipU) | 29/09/2026 | GCC DPS,DPS ITT, | £4,618,692 | 1 |



| Commodity Group | Start Date | Title | Contract End | Procurement Route | Estimated Value | No of Tenders |
|--|-------------------|---|-------------------|--|-------------------|---------------|
| Aids | 29/09/2023 | Thorough Examination (LOLER) | 29/09/2028 | GCC DPS,DPS ITT, | TBC | 1 |
| Aids | 30/09/2023 | Supply of Evacuation Chairs | 30/09/2025 | GCC DPS,DPS ITT, | TBC | 1 |
| Aids | 30/09/2023 | Supply of Paediatric Equipment | 30/09/2025 | GCC DPS,DPS ITT, | £318,548 | 1 |
| Aids | 30/09/2023 | Supply of Seating and Accessories | 30/09/2025 | GCC DPS,DPS ITT, | TBC | 1 |
| Aids | 30/09/2023 | Supply of Sensory Equipment | 30/09/2025 | GCC DPS,DPS ITT, | £248,770 | 1 |
| Aids Total | | | | | £9,162,207 | 13 |
| Catering | 01/08/2023 | Supply, Delivery, Repair and Maintenance of Commercial Catering Equipment | 01/08/2025 | GCC Contract, Above Procurement Threshold, Open | £800,000 | 1 |
| Catering Total | | | | | £800,000 | 1 |
| Construction & Trades | 27/07/2023 | Framework for the Application of Bond/Coat for Carriageway Works | 27/07/2026 | GCC Framework, Under Procurement Threshold, Open | £1,320,000 | 1 |
| Construction & Trades Total | | | | | £1,320,000 | 1 |
| Financial | 01/04/2024 | Debt Management | 01/04/2024 | GCC Framework, Above Procurement Threshold, Open | TBC | 1 |
| Financial Total | | | | | TBC | 1 |
| Food & Water | 15/09/2023 | Supply and Delivery of Sandwiches and Associated Items | 15/09/2025 | GCC Framework, Above Procurement Threshold, Open | £225,000 | 1 |



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|-------------------------------|-------------------|---|-------------------|--|-------------------|---------------|
| Food & Water Total | | | | | £225,000 | 1 |
| Other Commodity | 15/07/2023 | Transport and Storage of Rock Salt | 15/07/2027 | GCC Contract, Under Procurement Threshold, Open | £200,000 | 1 |
| Other Commodity | 16/10/2023 | Dressing The City | 16/10/2025 | GCC Framework, Under Procurement Threshold, Open | £364,000 | 1 |
| Other Commodity Total | | | | | £564,000 | 2 |
| Parking | 03/06/2023 | Manufacturer and Supply of Parking Tickets, Printer Rolls, Parking Permits and Vouchers | 03/06/2026 | GCC Framework, Above Procurement Threshold, Open | £156,000 | 1 |
| Parking Total | | | | | £156,000 | 1 |
| Plant Equipment | 01/08/2023 | Supply & Delivery of Small Plant Equipment Spares, Maintenance and Repair Services | 01/08/2026 | GCC Framework, Above Procurement Threshold, Open | £900,000 | 1 |
| Plant Equipment | 15/08/2023 | Winter Maintenance Assistance | 15/08/2026 | GCC Framework, Above Procurement Threshold, Open | £399,999 | 1 |
| Plant Equipment Total | | | | | £1,299,999 | 2 |



| Commodity Group | Start Date | Title | Contract End | Procurement Route | Estimated Value | No of Tenders |
|--|------------|---|--------------|--|-----------------|---------------|
| Road Materials, Other Stone & Aggregates | 11/09/2023 | Natural Stone Framework | 11/09/2027 | GCC Framework, Above Procurement Threshold, Open | £3,500,000 | 1 |
| Road Materials, Other Stone & Aggregates Total | | | | | £3,500,000 | 1 |
| Scientific & Technical | 16/10/2023 | The Supply & Delivery of Laboratory Equipment, Supplies & Consumables | 16/10/2026 | GCC Contract, Above Procurement Threshold, Open | £345,000 | 1 |
| Scientific & Technical | 01/11/2023 | Chromatography Equipment Maintenance (up to five years) & Consumables | 01/11/2028 | GCC Contract, Above Procurement Threshold, Open | £259,000 | 1 |
| Scientific & Technical Total | | | | | £604,000 | 2 |
| Sports & Recreation | 01/09/2023 | Secure Residential Cycle Storage Units | 01/09/2026 | GCC Contract, Above Procurement Threshold, Open | £1,500,000 | 1 |
| Sports & Recreation Total | | | | | £1,500,000 | 1 |



| Commodity Group | Start Date | Title | Contract End | Procurement Route | Estimated Value | No of Tenders |
|-----------------------------------|-------------------|---|-------------------|--|-----------------|---------------|
| Taxis | 21/07/2024 | Taxi & Private Hire Services | 21/07/2027 | GCC Framework, Above Procurement Threshold, Open | TBC | 1 |
| Taxis Total | | | | | TBC | 1 |
| Utilities & Fuel | 22/01/2024 | Meter Operator Services | 22/01/2029 | GCC Contract, Above Procurement Threshold, Open | £500,000 | 1 |
| Utilities & Fuel Total | | | | | £500,000 | 1 |
| Vehicles | 15/08/2023 | Purchase & Maintenance of Articulated Units and Ejection Semi-Trailers | 15/08/2024 | GCC DPS, DPS ITT, | £1,050,000 | 1 |
| Vehicles | 21/08/2023 | Purchase of Refuse Collection Vehicles - 23.65t RCV's non core maintenance of 2 years with 2 x optional years 18 x 23.65t (D+4) Split Hoist 8 x 23.65t (D+4) Trade Hoist 5 x 23.65T Bulk | 21/08/2025 | GCC DPS, DPS ITT, | £16,120,000 | 1 |



| Commodity Group | Start Date | Title | Contract End | Procurement Route | Estimated Value | No of Tenders |
|-----------------------|-------------------|--|-------------------|--|--------------------|---------------|
| Vehicles | 18/09/2023 | Maintenance and Repair of Taxi & Garage Workshop Equipment <ul style="list-style-type: none"> • Lot 1 – Compressors • Lot 2 – Workshop Ramps • Lot 3 – MOT Test Equipment • Lot 4 – Workshop Lifting Equipment • Lot 5 – General Workshop Equipment | 18/09/2026 | GCC Framework, Under Procurement Threshold, Open | £120,000 | 1 |
| Vehicles | 01/10/2023 | Purchase of of Refuse Collection Vehicles 7 x Euro VI, 12T RCV with compaction bodies and trade hoists | 01/10/2024 | GCC DPS, DPS ITT, | £1,120,000 | 1 |
| Vehicles | 01/10/2023 | Purchase of of Refuse Collection Vehicles up to 12 x Euro VI, 26t Narrow Gauge RCV's, | 01/10/2025 | GCC DPS, DPS ITT, | £6,720,000 | 1 |
| Vehicles Total | | | | | £25,130,000 | 5 |
| Grand Total | | | | | £44,761,206 | 33 |



Commodity Spend Profile : Top 10 Spend FY 22/23

