

# PROCUREMENT ANNUAL REPORT FOR THE YEAR TO 31 JULY 2025



**WORLD  
CHANGING  
GLASGOW**

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## 1. EXECUTIVE SUMMARY

The purpose of this report is to detail the performance and achievements of the Procurement team at the University of Glasgow against delivering the Procurement Strategy. It outlines the activities undertaken by the Procurement Office from 1 August 2024 to 31 July 2025, provides effective communication of regulated procurement during FY24/25, and a 2-year look ahead of planned regulated procurements. The report also communicates the effectiveness and efficiency delivered during FY24/25, highlighting added benefits of improved quality of service, and external recognition of professional standards of procurement, implemented within the University of Glasgow (the university).

## 2. INTRODUCTION TO THE UNIVERSITY

The university is the fourth oldest university in the English-speaking world. Founded in 1451, it has earned an international reputation for research innovation, for connecting with experts in global business, and for being the home of inspiring thinkers, from the father of economics, Adam Smith, to the eminent scientist Lord Kelvin. In keeping with its historic legacy of changing the world, the university is a founding member of the elite Russell Group of 24 major UK research universities. The university is proud to be an Accredited Living Wage employer and is a member of Electronics Watch. In 2020 the university published its current five-year strategy, *World Changers together: World Changing Glasgow 2025*.[Strategy 2025](#).

## 3. PRINCIPAL OPERATIONS

Study and research are grouped into four Colleges, which are made up of broadly related Schools.

The Colleges are:

- College of Arts
- College of Medical, Veterinary and Life Sciences
- College of Science and Engineering
- College of Social Sciences

The majority of operations are carried out on the university's main Gilmorehill campus in the West End of Glasgow. Finding community within diversity, the university attracts students and academics from more than 140 countries around the globe. In addition, as a venue for international conferences and a hub of cultural interest, the university is also a major contributor to the cultural and commercial life of the country.

## 4. OUR UNIVERSITY AT A GLANCE



## 5. CAMPUS DEVELOPMENT

The university commenced its ambitious Campus Development Programme in 2017 and is proud to have successfully completed four major projects from April 2021 to August 2023 with further investment ongoing to support our [Estates Strategy 2025](#). Our next milestone is our Keystone Building, which will be one of the largest projects the university has undertaken since the Gilbert Scott building. The [Keystone Building](#) will be a world-class facility dedicated to learning, teaching, and research, accommodating around 3,600 students. [Campus Development](#). Currently, we are embarking on the Keystone Building development while also exploring additional locations for future expansion. At the same time, we are investing in our ongoing programme of campus refurbishments. .

## 6. MODERN SLAVERY STATEMENT

The university is committed to ensuring and actively monitoring that modern slavery and human trafficking and child labour is not taking place in any parts of its operation within the university and its supply chain. Further details can be found in our [Modern Slavery Act statement](#).

## 7. SUSTAINABLE DEVELOPMENT GOALS

As a values-based university, we are actively seeking to build a sustainable future through our research, education and actions. We will:

- Actively adopt and advance the United Nations' (UN) Sustainable Development Goals (SDGs)
- Create greener, healthier and more sustainable campuses within our communities
- Evolve our operations and ways of working to meet our commitment of being carbon neutral by 2030.

## 8. SUSTAINABILITY GOVERNANCE

The university has developed a Sustainability Strategy and Action Plan that was approved by the university Court. The university is striving to adopt a whole-of-institution approach to sustainability management. Progress in this area is overseen by a sustainability working group, with the following members:

- Two co-chairs, one of whom is the Chief Operating Officer
- College Sustainability Champions
- University Services Sustainability Champion
- Two representatives of the Student Representative Council (SRC)
- One senior officer from Estates & Commerical Services
- Director of Procurement
- Sustainable Environment Officer
- Communications and Public Affairs Officer (as required)
- Director of Sustainability

The University of Glasgow recognises that the world is facing a climate emergency; urgent action is needed. "[Glasgow Green](#)" represents the university's response to that emergency. It commits us to a very significant plan of action to achieve carbon neutrality by 2030, with interim targets over the next decade.

We also launched 'Scotland Beyond Net Zero' in January 2024 with the University of Edinburgh. This landmark initiative has been launched to bring together Scottish universities to address the climate emergency and will see our sector catalyse action and empower policymakers, organisations and industry to make informed change to help Scotland reach its climate targets. This commitment builds on our own Glasgow Green strategy and the investments we have made to ensure the university is playing its part in the drive to net zero.

## 9. INTRODUCTION TO PROCUREMENT OFFICE

The university procures circa £357m worth of goods, services and works from external providers each year. The role of the Procurement [Team](#) is to provide professional, qualified procurement expertise, advice, and service, for all spend with external suppliers; in compliance with legislation, EU regulations, Public Contracts (Scotland) Regulations 2015, Procurement Reform Act 2014, and Procurement (Scotland) Regulations 2016.

Our Procurement Strategy was published in March 2024, for the period of 2024 to 2027 [Procurement Strategy](#). This Annual Report demonstrates our delivery against the commitments set out in that Strategy for the period FY24/25. We review our progress against our Procurement Strategy on a regular basis, to ensure that it remains fit for purpose.

The University is honored to have been awarded and held since 2015 the [CIPS](#) Procurement Excellence Standard (Certification No. 0660) with revalidation of CIPS ESG Excellence Standard underway in 2025. We are delighted to have achieved the highest ranking No.1 in the Procurement & Commercial Improvement Programme ([PCIP](#)).

The Procurement Office is responsible for the procurement of all Goods, Services and Works required by external suppliers in compliance with Legislation, Regulations and the Procurement Policy using responsible / sustainable Procurement principles. Sustainable Procurement is a process whereby the university meets its needs for Goods, Services and Works in a way that achieves value for money (VFM) on a whole life cost basis, generating benefit not only to the university, but also with consideration to Social, Economic and Environmental factors. Further details can be found in our [Contracts & Supplier Relationship \(C&SRM\) Policy](#).

Key strategic Suppliers are assessed, measured and monitored across environment, labour and human rights, ethics and sustainable procurement areas of their own supply chains. The university

has partnered with [EcoVadis](#) who provide an external and independent review through their Sustainability Programme. This policy is a part of the university's Procurement Policy and incorporated into all procurement and supply chain activities, including tendering and contract and Supply Management procedures.

The Procurement team are fully engaged and working collaboratively with our Transformation colleagues and wider Finance department supporting the "Procure to Pay" transformation programme to improve our processes to support all stakeholders. The Procurement Vision, Mission and Values are aligned to the strategic aims of the university [Procurement Strategic Intent](#).



## 10. PROCUREMENT PERFORMANCE AT A GLANCE (PAAG)

Value Proposition	Procurement Results
Value	<p>£5.04m Total Efficiency (Scottish Government methodology) excluding APUC</p> <p>£5.04m BT1 &amp; BT2 - (Scottish Government methodology)</p> <p>£1.5m - BT1 - University's methodology - BT1R previous price vs new price ONLY</p> <p>APUC BT1 savings £78.8k</p> <p>Spend through collaborative agreements - 32% (c£63m) (Source – APUC)</p>
People First	<p>Attendance at PSGU and PROCUREX</p> <p>Collaborative engagement and attendance with the Scottish Government Heads of Procurement meetings.</p> <p>Collaborative engagement with APUC</p> <p>Regional collaboration with other Universities where appropriate</p> <p>Annual Budget review and monthly expenditure Dashboard reporting to all Colleges/Schools</p>
Stewardship & Compliance	<p>Monthly Monitoring Procurement Risk Register</p> <p>D&amp;B live financial monitoring of strategic suppliers</p> <p>100% compliance to code of conduct by Procurement</p> <p>Annual Refresh of Procurement Policy</p> <p>Annual Refresh of Procurement Strategy</p> <p>Annual Refresh of C&amp;SRM Policy</p> <p>Annual Refresh of Modern Slavery Act Statement</p> <p>Annual Refresh of Balanced Scorecard</p> <p>Annual Procurement Report completed and approved</p> <p>151 Suppliers with EcoVadis Rating across 7 Categories with total spend of circa £155m</p> <p>Annual Refresh of the Marrakech &amp; DEFRA Toolkit</p> <p>Annual Review of the Modern Slavery Statement</p> <p>Living Wage accredited</p> <p>Electronics Watch member</p> <p>Community Benefits delivered</p> <p>100 Tenders (FY24-25)</p> <p>19 Strategic Suppliers engaged under C&amp;SRM review</p> <p>96% Compliance for all spend to Procurement Policy</p> <p>Monthly Expenditure Dashboards communicated to all Colleges/Schools</p>
Service Excellence	<p>CIPS Procurement Excellence Standard Award (Number 0660)</p> <p>No.1 Ranked PCIPS review</p> <p>FCIPS X 1 Qualified</p> <p>MCIPS x 5 Qualified + 1 x working towards qualification</p> <p>MBA x 1 Qualified</p> <p>100 Tenders (FY24-25)</p> <p>19 Strategic Suppliers engaged under C&amp;SRM review</p>

## 11. COMPLIANCE TO UNIVERSITY PROCUREMENT STRATEGY

The university non-pay expenditure for FY24/25 was circa £357million with £303 million based on Core Trade Spend (source Spikes Cavell). The Procurement team completed 100 regulated Procurement's in full compliance with the university's [Procurement Policy](#) and [Procurement Strategy](#). 151 Suppliers have engaged in the EcoVadis Sustainability Programme. This is an increase of 27 suppliers from FY23/24, and the Procurement team has a continuous focus to onboard high risk key strategy Suppliers to the EcoVadis programme. The Procurement team has delivered £5.04m cash efficiency (BT1 & BT2) using the Scottish Government methodology, and £1.5m BT1 cash efficiency against previous price vs new price using the university methodology.

- Appendix A – Procurement Objectives
- Appendix B - Regulated Procurements
- Appendix C – Future Planned Regulated Procurements
- Appendix D – EcoVadis Sustainability Programme
- Appendix E – Social Value / Community Benefits

## 12. SUSTAINABLE PROCUREMENT

The university Procurement Office has implemented the Advanced Procurement of University and Colleges (APUC) [Supply Chain Code of Conduct](#). This focuses on the organisations and its Suppliers' responsibilities in social, ethical, economic and environmental areas across the Supply Chain. The university Procurement Strategy is committed to delivering our Sustainability Objectives, which include identifying modern slavery risks within our Supply Chain. Procurement has used the sustainability risk prioritisation tool (Marrakech) which assigns a score for each risk attached to a category of spend. The high-risk categories are then investigated using the DEFRA analysis tool. Thereafter Suppliers identified within these categories are measured and monitored through the EcoVadis Sustainability

151 Suppliers with a collective spend of circa £155m have a Sustainability rating across eight high-risk sustainable areas, **see appendix D** for further information.

## 13. SOCIAL VALUE / COMMUNITY BENEFITS

For every procurement over £4m, the university will consider how it can improve the economic social or environmental wellbeing of its area through inclusion of community benefit clauses, to assist with achieving sustainability in contracts' activity, including targeted recruitment and training, small business and social enterprise development and community engagement. Where possible, relevant and proportionate, and where they are considered not to have a negative impact on the delivery of value for money, such clauses may be included in regulated procurements valued at below £4m. The Procurement team has embedded the KPIs within Contractual Agreements with key strategic

Suppliers and Contractors. Procurement will measure and capture the results of the community benefits, Supported Businesses and Social Enterprises during this financial year. The university will actively take steps to facilitate contract opportunities to be available for supported businesses.

Community Benefits requirements are embedded in the tender process, which includes:

- Graduate schemes
- Modern apprentices
- Research opportunities for students
- Training in local schools & communities
- Community Group Projects
- Community Enterprise Projects
- Charity Events and donations

Further details can be found in **Appendix E**

## 14. FAIR WORK FIRST

Fair work first practices adopted by the university can be found in its [Fair Work Statement](#).

The University's [values](#) and the priorities of both the [University Strategy](#) and the [People & Organisational Development Strategy](#) are in alignment with the Fair Work First principles, further demonstrated by the following:

- The University is a [Living Wage employer](#).
- In addition to a culture of partnership working within established formal consultation and negotiation mechanisms, the University carries out regular [colleague engagement surveys](#) and offers other informal routes for engagement in line with our values.
- Organisational development (and its importance) is recognised within the above strategies, and the University continues to invest in colleague development, programmes and strategic initiatives to maximise our organisational capability and the experiences and opportunities that this presents our workforce.
- The University's Extended Workforce Policy is clear that zero hours contracts will not generally fulfil the principles of the policy and that they may only be mutually appropriate in some very limited circumstances.
- The University continues to publish its [Equal Pay and Equality Pay Gap Reports](#) and [equality monitoring reports](#) and outlines its commitment to (and actions to achieve) equitable support and progression for colleagues across our workforce on the [Equality & Diversity Pay Gap web pages](#).
- The University offers a progressive suite of family-friendly policies (with day one entitlements), going beyond statutory entitlements and including paid Carers Leave.

- The University does not engage in 'fire and rehire' practices.

Many of the progressive practices and much of the progress made has been in partnership with the Joint Trade Unions via the established mechanisms described above and the University will continue to support an environment in which such progress can be made. Further details on the fair work practices adopted by the university can be found [here](#).

## 15. SMALL MEDIUM ENTERPRISES (SMEs)\*

The university will take steps to make it easier for small medium enterprise (SME) businesses to bid for contracts.

Total number of Suppliers *	5,081
No. of SMEs **	2,418
% Of SME Spend	47%
No. of Local Suppliers***	385
% Of Local Spend	17.47%

\*Data source Spikes Cavell based on Core Trade Spend.

\*\*Based on Core Trade Spend, which is a sub-set of our supply base that includes all **Trade**

**Suppliers and Social Care Providers** with whom you have spent £1,000 or more in the financial year

\*\*\*Local Suppliers – Spend with suppliers within the same local authority area (based on Postcodes).

## 16. AREAS OF STRATEGIC FOCUS OVER THE NEXT TWO YEARS

Procurement's strategic focus has been planned in alignment to the Procurement five (5) year Roadmap, geared towards achieving functional excellence. Each year, Procurement focuses on key projects which are aligned to a number of the main strategic themes identified as part of its core strategy.

- Value and cost optimisation, delivering value for money (VFM) for all expenditure across Goods, Services and Works.
- Sustainability and Sustainable Procurement Practices - embed socially responsible procurement.
- Delivery of low carbon heat solution to positively contribute to the university target of net zero carbon by 2030.
- Review the university's energy purchases to enhance sustainability and VFM.
- Enhance the measurement, monitoring and mitigation of scope 1 & 2 emissions and establish plans to measure, monitor and mitigate Scope 3 emissions.
- Onboarding and implementation of the Strategic Sourcing procurement and ESG modules for Project SIERRA (ERP).
- Procure 2 Pay (P2P) Project – Finance Improvement Projects – Procurement Transformation.
- Contract & Supplier Relationship Management (C&SRM) – fully embedded, measured and monitored with key strategic suppliers.

- Increase automation into Procurement practices.
- Understanding and risk mitigation on the use of AI in tender responses.
- Effective Procurement Training across the university and within the Procurement team.
- Effective Risk Management with mitigation plans in place.
- Effective Communication (Internal & External).
- Enhanced Power Bi Procurement Dashboard reporting.
- Seek collaborative procurement opportunities across the university and with external partners.
- Enhance our expenditure with Supported Businesses.
- Enhance our collaborative engagement with SMEs.

# Procurement Objectives

## FY2024/25 - Appendix A

The Procurement team's objectives main aim is to support the University to achieve its strategic vision and its day-to-day operation, by delivering professional procurement solutions to our stakeholders. This includes management, academics, researchers, staff and students through our eight core values fully embedded in all aspects of our service:

1. Service Excellence
2. Stewardship & Compliance
3. Value
4. People First

Value Proposition	Objective	Target	RAG	Status
Service Excellence	Compliance to the Sustainable Procurement Programme "Code of Conduct" for all tenders >£50k	100%	Green	Complete
	Promote Living Wage	100%	Green	Complete
	Annual completion of the Marrakech Categorisation & DEFRA tool kit	Annual Review	Green	Complete
	External Sustainability Training for all central Procurement team members	As Required	Green	On-going
	High risk Suppliers measured through EcoVadis Sustainability Rating	100	Green	151
	Capture Community benefits where appropriate	As Required	Green	On-going
	Ring fence spend to engage with Supported Businesses	As Required	Green	On-going
	CIPS Procurement Excellence Standard Award valid April 2025	Maintain or enhance	Green	Complete
	PCIPS Rating Ranked N0.1	Maintain or enhance	Green	No.1 Ranked
	Individual Performance and continuous personal development within the Procurement team	Min "Strong Contribution" or greater for all team members	Green	Complete
	Completion of individual annual performance and development review (P&DR)	100%	Green	100%
	Completion of annual skills audit template per individual team member	100%	Green	100%
	Completion of all audits identified for spend less than £25k	As Required	Green	On-going
	Procurement Team, MCIPS	All Category Managers	Amber	On-going
Stewardship & Compliance	Creation of individual development plans for all Procurement team members	Annually	Green	Complete
	Positive engagement and participation in the following meetings: Finance, Estates, Sustainable Working Group, Glasgow Student Village Operational meeting, all College HUB meetings and weekly Procurement team meetings	As Required	Green	On-going
	To support the delivery of the UoG Strategic Plan 2020-2025	Annually	Green	Complete
	Review / refresh of the Procurement Policy	3 years	Green	Complete
	Review / refresh of the Procurement Strategy	3 years	Green	Complete
	Review / refresh of the Contract Supplier Relationship Development (C&SRM) Policy	3 years	Green	Complete
	Annual review/ refresh of the Procurement teams Balanced Scorecard	Annually	Green	Complete
	Clear Alignment of the Procurement Strategic Intent with the University Vision, Mission and Strategic Objectives.	Annually	Green	Complete
	Annual Procurement Report	Annually	Green	Complete
	The Public Contracts (Scotland) Regulations 2015 Procurement Reform (Scotland) Act 2014 The Procurement (Scotland) Regulations 2016	Zero legal challenges	Green	Complete
	Review / update Modern Slavery Act 2015 Statement	Published on University web site	Green	Complete

Compliant spend to Procurement Policy	95%	Green	96%	
Conflict of interest recorded and registered for all tender activity	100%	Green	Complete	
Completion of online anti-bribery act training for the central Procurement team members	Training module available	Green	Complete	
Annual declaration of use of Contractors for the central Procurement team members	ALL	Green	Complete	
Financial monitoring of key strategic suppliers using DNBi solution	Top 200	Green	On-going	
Annual review of the Procurement teams Risk Register	Risk Register Workshop	Green	Complete	
Annual creation of commodity and category strategies	6 strategies completed	Amber	6 of 7 Complete	
Effective monitoring of Contract expiry to ensure agreement coverage	As Required	Green	On-going	
Effective management and monitoring of Procurement Policy Exception forms	As Required	Green	On-going	
Quarterly Dashboard reports created for the Finance	Quarterly	Green	On-going	
Completion of FOI requests on time	As Required	Green	On-going	
Value	Total Efficiency (Scottish Government Methodology)	£4m	Green	£5.04m
	Cash Efficiency BT1 & BT2 (Scottish Government Methodology)	£4m	Green	£5.04m
	Cash Efficiency BT1 (University Methodology)	£1.5m	Green	£1.5m
	Cash Efficiency BT1 APUC agreed value	£100k	Green	£78.8k
	Category Strategies for all spend areas	ALL	Amber	6 of 7 Complete
	Effective Collaboration with other Entities	As Required	Green	On-going
People First	Work in collaboration with internal and external key stakeholders	As Required	Green	Complete
	Effective engagement with APUC, PSGU, PROCUREX, HEPA and the Scottish Government	As Required	Green	On-going
	Effective management of Purchasing and Corporate Cards process	As Required	Green	On-going
	Deliver refresher Purchasing Card holder training	As Required	Green	136
	Deliver Procurement training to Purchasing Officers and key budget holders as required	As Required	Amber	69
	Development of Procurement team to enable delivery of Procurement best practices	As Required	Green	On-going
	Build our credibility and enhance our reputation acting with integrity as a professional Procurement Team.	As Required	Green	On-going

# Regulated Procurements

## FY2024/25 - APPENDIX B

The University strongly believes in conducting its procurements in an open, fair, transparent and inclusive manner with procurement objectives aligned to the Strategic Plan.

The detailed summary of regulated procurements completed is set out in Appendix B.

No.	Notice	PURCH Ref.	Title:	Overall Value:	Published:	Procedure Type:	Framework/Contract	PCS/PCS-Tender
1	Quick Quote	PURCHQQ0197	PURCHQQ0197 Provision of External Perceptions Study	£30,000	02/08/2024	Quick Quote	Contract	PCS
2	FTS Notice	PURCH2459	PURCH2459 Provision of Contract Agreement for Satellite Attitude Determination and Control System	£450,000	05/08/2024	Open	Contract	PCS
3	Site Notice	PURCH2462	PURCH2462 Provision of Contract Agreement for CubeSat Payload Computer	£48,000	12/08/2024	Single stage procedure	Contract	PCS
4	Site Notice	PURCH2463	PURCH2463 Provision of CubeSat Radios	£40,000	12/08/2024	Single stage procedure	Contract	PCS
5	Site Notice	PURCH2480	PURCH2480 Provision of a Tabletop Scanning Electron Microscope	£70,000	12/08/2024	Single stage procedure	Contract	PCS
6	FTS Notice	PURCH2479	PURCH2479 Provision of Contract Agreement for Future Leaders Programme	£215,000	15/08/2024	Open	Contract	PCS
7	Site Notice	PURCH2446	PURCH2446 Provision of Electronic Practice Management System for Equine Hospital and Practice	£150,000	16/08/2024	Single stage procedure	Contract	PCS
8	Quick Quote	PURCHQQ0201	PURCHQQ0201 Provision of Minority Business Matters Programme	£46,000	19/08/2024	Quick Quote	Contract	PCS
9	FTS Notice	PURCH2300	PURCH2300 Provision of a Framework for the Delivery of Finance Recruitment Services	£2,500,000	22/08/2024	Competitive procedure with negotiation	Framework	PCS
10	Site Notice	PURCH2350	PURCH2350 The Provision of a Grade 5 Development Programme	£45,000	23/08/2024	Single stage procedure	Contract	PCS
11	Quick Quote	PURCHQQ0200	PURCHQQ0200 Provision of Measurement of Serum/Plasm High Sensitivity Troponin I in Stored Samples	£30,000	03/09/2024	Quick Quote	Contract	PCS
12	FTS Notice	PURCH2473	PURCH2473 Provision of Recruitment of Online Participants in Surveys and Experiments	£400,000	05/09/2024	Open	Contract	PCS
13	Quick Quote	PURCHQQ0202	PURCHQQ0202 Provision of Christmas Market Event	£42,000	05/09/2024	Quick Quote	Contract	PCS
14	Site Notice	PURCH2487	PURCH2487 Contract Agreement for the Provision of Clinical Chemistry Analyzers	£130,000	06/09/2024	Single stage procedure	Contract	PCS
15	FTS Notice	PURCH2494	PURCH2494 Provision of a VDS Slide Scanner with maintenance	£235,000	16/09/2024	Open	Contract	PCS
16	FTS Notice	PURCH2485	PURCH2485 Provision of Fused Silica Parts	£200,000	01/10/2024	Open	Contract	PCS
17	Site Notice	PURCH2491	PURCH2491 Contract Agreement for Specialised Widefield Imaging Camera	£63,000	01/10/2024	Single stage procedure	Contract	PCS
18	Quick Quote	PURCHQQ0199	PURCHQQ0199 Provision of Drilling and Test Pumping for Controlled Agriculture	£49,000	08/10/2024	Quick Quote	Contract	PCS
19	FTS Notice	PURCH2481	PURCH2481 Provision of a Framework for Non-Medical Personal Help for the Disability Service	£950,000	10/10/2024	Open	Framework	PCS
20	Site Notice	PURCH2508	PURCH2508 Contract Agreement for the Provision of Additional 3D Environment for Museums in the Metaverse	£62,500	10/10/2024	Single stage procedure	Contract	PCS
21	FTS Notice	PURCH2478	PURCH2478 Request for Information for the Provision of Student Residences Cleaning	TBC	11/10/2024	Prior Information Notice (PIN)	Contract	PCS
22	Mini tender	PURCH2196 Lot 3 MC003	PURCH2196 Lot 3 MC003 Mini Tender for the Provision of Early Contractor Involvement on Church Street	£7,000,000	14/10/2024	Quick Quote	Contract	PCS

			Plot J Innovation Centre					
23	FTS Notice	PURCH2503	PURCH2503 Framework Agreement for the Provision of Sports Clothing	£400,000	21/10/2024	Competitive procedure with negotiation	Framework	PCS
24	Quick Quote	PURCHQQ0203	PURCHQQ0203 Provision of Simulation Model	£50,000	22/10/2024	Quick Quote	Contract	PCS
25	Site Notice	PURCH2514	PURCH2514 Provision of a Contract Agreement for a Tabletop Spectrophotometer	£99,000	30/10/2024	Single stage procedure	Contract	PCS
26	FTS Notice	PURCH2455	PURCH2455 Provision of a Surface Grinder	£200,000	31/10/2024	Open	Contract	PCS
27	Quick Quote	PURCHQQ0204	PURCHQQ0204 Provision of Contract Agreement for Market Strategy for Strategy Development	£50,000	01/11/2024	Quick Quote	Contract	PCS
28	FTS Notice	PURCH2490	PURCH2490 Provision of Dilution Refrigerator with Extremely Low Temperatures	£304,000	01/11/2024	Open	Contract	PCS
29	FTS Notice	PURCH2511	PURCH2511 Provision of an Ultra-Performance, High Resolution, Accurate Mass, Liquid Chromatography Tandem Mass Spectrometry System	£1,200,000	04/11/2024	Open	Contract	PCS
30	Site Notice	PURCH2513	PURCH2513 Provision of an X-ray Cabinet Irradiator	£129,960	08/11/2024	Single stage procedure	Contract	PCS
31	Site Notice	PURCH2525	PURCH2525 Provision of a Research Grade Confocal Microscope for Evaluation of Human Brain Tissue Sections	£92,000	11/11/2024	Single stage procedure	Contract	PCS
32	FTS Notice	PURCH2539	PURCH2539 Contract Agreement for the Provision of an Occupational Health Physician Service	£400,000	13/11/2024	Open	Contract	PCS
33	FTS Notice	PURCH2521	PURCH2521 Provision of Contract Agreement for Strategy and Leadership Development Consultancy	£206,000	25/11/2024	Open	Contract	PCS
34	Site Notice	PURCH2483	PURCH2483 Provision of ICGC-ARGO Project Developer Consultancy Services	£120,000	26/11/2024	Single stage procedure	Contract	PCS
35	FTS Notice	PURCH2488	PURCH2488 Provision of Nursery Services	£4,000,000	29/11/2024	Competitive procedure with negotiation	Framework	PCS
36	FTS Notice	PURCH2478	PURCH2478 Framework Agreement for the Provision of Student Residences Cleaning	£600,000	06/01/2025	Competitive procedure with negotiation	Framework	PCS
37	FTS Notice	PURCH2547	PURCH2547 Provision for Timetabling Solution	TBC	10/01/2025	Prior Information Notice (PIN)	Contract	PCS
38	FTS Notice	PURCH2347	PURCH2347 Provision of Contract Agreement for English-to-English Transcription for Research	£200,000	13/01/2025	Open	Contract	PCS
39	FTS Notice	PURCH2558	PURCH2558 Provision of Replacement Motor	£187,500	15/01/2025	Open	Contract	PCS
40	FTS Notice	PURCH2502	PURCH2502 Framework Agreement for the Hire of Marquees	£400,000	15/01/2025	Open	Contract	PCS
41	Quick Quote	PURCHQQ0208	PURCHQQ0208 Provision of Contract Agreement for App Development- Digital Educational Escape Room	£30,000	16/01/2025	Quick Quote	Contract	PCS
42	Quick Quote	PURCHQQ0198A	PURCHQQ0198A Provision of Contract Agreement for Inert Atmosphere Stainless Steel Glove Box	£40,000	17/01/2025	Quick Quote	Contract	PCS
43	Site Notice	PURCH2532	PURCH2532 Provision of Reverse-Phase Bench Top HPLC System	£62,500	22/01/2025	Single stage procedure	Contract	PCS

44	Site Notice	PURCH2535	PURCH2535 Provision of Contract Agreement for Four Polished Silicon Mirrors	£100,000	22/01/2025	Single stage procedure	Contract	PCS
45	Site Notice	PURCH2524	PURCH2524 Provision of Universal and Modular Tribometer	£109,994	22/01/2025	Single stage procedure	Contract	PCS
46	Quick Quote	PURCHQQ0206	PURCHQQ0206 Provision of Contract Agreement for the Design and Build (D&B) of the Construction of the new Isolation Unit/Stables	£1,700,000	28/01/2025	Quick Quote	Contract	PCS
47	Quick Quote	PURCHQQ0205	PURCHQQ0205 Contract Agreement for the Design & Build (D&B) of the proposed new Equine Riding Arena at existing Garscube Estate	£820,000	28/01/2025	Quick Quote	Contract	PCS
48	Mini tender	PURCH2184	PURCH2184 Mini-Tender for the Provision of Waste Management Services for the Members of Advanced Procurement for Uni & Colleges	£1,170,000	03/02/2025	Quick Quote	Contract	PCS
49	Mini tender	PURCH2599	PURCH2599 Mini-Tender for the Provision of Handheld Scanner for the Members of APUC Dynamic Purchasing System for 3D Printers	£80,000	05/02/2025	Quick Quote	Contract	PCS
50	Site Notice	PURCH2594	PURCH2594 Provision of a Contract for the Provision of Spinning Disc Confocal Microscope System for Live-Imaging Biological Samples	£100,000	10/02/2025	Single stage procedure	Contract	PCS
51	FTS Notice	PURCH2523	PURCH2523 Provision of Contract Agreement for a Scanning Probe Microscope	£229,000	11/02/2025	Open	Contract	PCS
52	Mini tender	PURCH2399 LOT 2 MC001	PURCH2399 LOT 2 MC001 Mini Tender for Provision of Lead Advisor Services to Support a Critical Technologies Nanofabrication Facility	£2,900,000	13/02/2025	Quick Quote	Contract	PCS
53	Quick Quote	PURCHQQ0210	PURCHQQ0210 Provision of Contract Agreement for the Provision of Sexual Wellbeing Survey	£50,000	13/02/2025	Quick Quote	Contract	PCS
54	Site Notice	PURCH2604	PURCH2604 Provision of Supply, Delivery, Installation and Maintenance of Laboratory Autoclave (approx. 300L)	£70,000	14/02/2025	Single stage procedure	Contract	PCS
55	Site Notice	PURCH2582	PURCH2582 Contract Agreement for Optical dual-wavelength time-domain functional near-infrared spectroscopy device	£49,500	17/02/2025	Single stage procedure	Contract	PCS
56	Quick Quote	PURCHQQ0209	PURCHQQ0209 Contract Agreement for 5g O-Ran Network Kit for the period of 12 months	£50,000	18/02/2025	Quick Quote	Contract	PCS
57	FTS Notice	PURCH2468	PURCH2468 Provision of Contract Agreement for Laser Mills and Associated Equipment	£322,000	25/02/2025	Open	Contract	PCS
58	Mini tender	PURCH2622	PURCH2622 Mini-Tender for the Provision of a Sushi Concept for the Members of Tucos Dynamic Purchasing System for Catering	£400,000	27/02/2025	Quick Quote	Contract	PCS
59	Site Notice	PURCH2610	PURCH2610 Provision of Clinical Genomics Consultancy Services	£56,000	28/02/2025	Single stage procedure	Contract	PCS
60	Site Notice	PURCH2608	PURCH2608 Provision of Contract Agreement for Wire Bonder	£143,109	04/03/2025	Single stage procedure	Contract	PCS
61	Site Notice	PURCH2607	PURCH2607 Provision of a Greenhouse Gas Analyser	£64,000	04/03/2025	Single stage procedure	Contract	PCS
62	FTS Notice	PURCH2578	PURCH2578 Purchase of Precious Metals for use in Nanofabrication Evaporator Tools	£820,000	05/03/2025	Open	Contract	PCS

63	Site Notice	PURCH2515	PURCH2515 Provision of a Phase Noise Analyser	£120,500	10/03/2025	Single stage procedure	Contract	PCS
64	Site Notice	PURCH2609	PURCH2609 Provision of Bond Tester	£48,393	11/03/2025	Single stage procedure	Contract	PCS
65	Mini tender	PURCH2196 LOT2 MC004	PURCH2196 LOT2 MC004 Mini Tender for the Provision of Stonework Repairs at Hillhead Street	£1,700,000	13/03/2025	Quick Quote	Contract	PCS
66	FTS Notice	PURCH2583	PURCH2583 Framework Agreement for the Provision of Internal Audit Services	£1,000,000	18/03/2025	Competitive procedure with negotiation	Framework	PCS
67	FTS Notice	PURCH2484	PURCH2484 Provision of Electron Beam Evaporation Tool for Deposition of Metals	£445,000	18/03/2025	Open	Contract	PCS
68	FTS Notice	PURCH2611	PURCH2611 Provision of Die Bonder	£3,000,000	18/03/2025	Open	Contract	PCS
69	Site Notice	PURCH2643	PURCH2643 Provision of Event Planning and Management for Universitas 21	£80,000	19/03/2025	Single stage procedure	Contract	PCS
70	FTS Notice	PURCH2620	PURCH2620 Provision of Fresh Butcher Meat, Marinated Chicken and Fresh Fish	£1,000,000	20/03/2025	Competitive procedure with negotiation	Contract	PCS
71	Mini tender	PURCH2586	PURCH2586 Mini-Tender for the Provision of Insurance Services (Excluding Broker Services)	£480,000	24/03/2025	Quick Quote	Contract	PCS
72	Site Notice	PURCH2623	PURCH2623 Provision of a High-Performance Customisable Rheometer	£64,824	25/03/2025	Single stage procedure	Contract	PCS
73	Site Notice	PURCH2590	PURCH2590 Provision of a Lead Shielded Fume hood	£100,000	31/03/2025	Single stage procedure	Contract	PCS
74	FTS Notice	PURCH2146	PURCH2146 Provision of a Framework for Print Room Consumables	£200,000	01/04/2025	Open	Contract	PCS
75	Site Notice		PURCH2598 Provision of Media Monitoring Services	£160,000	01/04/2025	Single stage procedure	Contract	PCS
76	Quick Quote	PURCHQQ0213	PURCHQQ0213 Provision of Digital Dispenser of Compounds	£35,000	02/04/2025	Quick Quote	Contract	PCS
77	FTS Notice	PURCH2647	PURCH2647 Provision of Contract Agreement for the purchase of a Benchtop MALDI-TOF Mass Spectrometer	£250,000	04/04/2025	Open	Contract	PCS
78	Quick Quote	PURCHQQ0212A	PURCHQQ0212A Provision of PTO Driven Compact Feed wagon	£50,000	04/04/2025	Quick Quote	Contract	PCS
79	FTS Notice	PURCH2602	PURCH2602 Contract Agreement for the Supply Delivery, Installation & Maintenance of a Live Cell Imaging & Analysis System	£240,182	09/04/2025	Open	Contract	PCS
80	FTS Notice	PURCH2651	PURCH2651 Provision of a Framework for Employee & Student Assistance and Counselling Support Services	£208,000	09/04/2025	Open	Contract	PCS
81	Mini tender	PURCH2656	PURCH2656 Mini Tender for the Provision of Contract Agreement for a GPU Cluster	£150,000	14/04/2025	Quick Quote	Contract	PCS
82	FTS Notice	PURCH2600	PURCH2600 Framework Agreement for the Provision of Legal Services	£4,000,000	17/04/2025	Competitive procedure with negotiation	Framework	PCS
83	Site Notice	PURCH2648	PURCH2648 Provision of Contract Agreement for the purchase of a Benchtop X-Ray Fluorescence Spectrometer	£70,000	01/05/2025	Single stage procedure	Contract	PCS
84	Site Notice	PURCH2634	PURCH2634 Provision of Optical Cryostat with a Base Temperature of <4K	£100,000	02/05/2025	Single stage procedure	Contract	PCS

85	FTS Notice	PURCH2655	PURCH2655 Provision for Biocompatibility Testing and Assessment of Heliost	£300,000	20/05/2025	Competitive procedure with negotiation	Contract	PCS
86	FTS Notice	PURCH2715	PURCH2715 Provision of Contract Agreement for Screening of DNA Encoded Library	£177,000	28/05/2025	Competitive procedure with negotiation	Contract	PCS
87	FTS Notice	PURCH2694	PURCH2694 Provision of Agreement for the Operation, Maintenance & Repair of Lift & Escalator Installations	£400,000	29/05/2025	Open	Contract	PCS
88	FTS Notice	PURCH2665	PURCH2665 Framework Agreement for the Provision of Graphic Design Services	£1,000,000	29/05/2025	Competitive procedure with negotiation	Framework	PCS
89	FTS Notice	PURCH2633	PURCH2633 Provision of Atom Probe Tomography Instrument	£3,920,000	02/06/2025	Competitive procedure with negotiation	Contract	PCS
90	Site Notice	PURCH2717	PURCH2717 Provision of Artificial Tennis Court Surfaces	£110,000	03/06/2025	Single stage procedure	Contract	PCS
91	FTS Notice	PURCH2632	PURCH2632 Contract Agreement for the Purchase of a High-Precision Mask Aligner for Advanced Photolithography Applications	£310,000	04/06/2025	Open	Contract	PCS
92	Quick Quote	PURCHQQ0215	PURCHQQ0215 Provision of Supply, Delivery, Installation and Maintenance of an Anaerobic Workstation	£50,000	04/06/2025	Quick Quote	Contract	PCS
93	Mini tender	PURCH2596	PURCH2596 Mini Tender for the Provision of Grocery, Frozen and Chilled Food (for the Members of TUCO's Framework Agreement CAT11066)	£4,000,000	16/06/2025	Quick Quote	Contract	PCS
94	Quick Quote	PURCHQQ0217	PURCHQQ0217 Contract Agreement for Automation Equipment & Injection Port Upgrade for a Gas Chromatograph System	£30,000	30/06/2025	Quick Quote	Contract	PCS
95	Quick Quote	PURCHQQ0216	PURCHQQ0216 Provision of Courier Services for GU Heritage Limited	£30,000	09/07/2025	Quick Quote	Contract	PCS
96	Mini tender	PURCH2196 LOT 1 MC001	PURCH2196 LOT 1 MC001 Mini Tender for the Provision of Fire Door Repairs	£70,000	16/07/2025	Quick Quote	Contract	PCS
97	FTS Notice	PURCH2737	PURCH2737 Provision of Framework Agreement for the Provision of Gowns, Photography and Filming for Graduations	£400,000	17/07/2025	Competitive procedure with negotiation	Framework	PCS
98	FTS Notice	PURCH2766	PURCH2766 Provision of Passive Investment Manager	£500,000	23/07/2025	Competitive procedure with negotiation	Contract	PCS
99	FTS Notice	PURCH2152	PURCH2152 Provision of a Framework for Supply, Maintenance and Repair of Floor Cleaning Machines	£180,000	24/07/2025	Open	Contract	PCS
100	FTS Notice	PURCH2700	PURCH2700 Provision of Contract Agreement for the purchase order a Semiconductor & General-Purpose Plasma Etching Tool	£965,833	28/07/2025	Competitive procedure with negotiation	Contract	PCS

# Planned Regulated Procurements

## **FY2025/2027 APPENDIX C**

The University is keen to encourage competition by promoting optimal participation procurement process and achieve better value for money in its procurements.

The University provides notice to suppliers of tendering opportunities that are expected to commence over the next two financial years.

In preparing this forward projection of anticipated regulated procurements, it is difficult to be precise about providing details of actual requirements. Over a forecast period of two years it is very probable that circumstances and priorities will change, so the list of projected individual regulated procurement exercises outlined should be viewed with this caveat in mind.

No.	College	Current Contract/Tender Ref	Commodity / Description of Tender	Final Expiry date (assume all extension options taken unless known otherwise)	Estimated Total Contract Value
1	Commercial Services	PURCH2319	Bakery Products	New Requirement	£500,000
2	Commercial Services	PURCHXXXX	Stationery for Resale	New Requirement	TBC
3	Commercial Services	PURCH2423	Fresh Fruit and Vegetables	02/06/2025	£600,000
4	Commercial Services	PURCHXXXX	Catering Sundries	N/A	TBC
5	Commercial Services	PURCHXXXX	Vending Machines	New Requirement	TBC
6	Commercial Services	PURCH1610	Managed Laundry Services	16/09/2026	£300,000
7	Commercial Services	PURCHXXXX	Retail Food	New Requirement	TBC
8	Commercial Services	PURCHXXXX	Linen	New Requirement	£45,000
9	Commercial Services	PURCHXXXX	Alcohol for Events	New Requirement	TBC
10	Commercial Services	PURCHXXXX	Sandwiches	New Requirement	TBC
11	Commercial Services	PURCHXXXX	Dairy	New Requirement	TBC
12	Estates	PURCH2152	Repair and Maintenance of Cleaning Machines	2024-2025	£40,000
13	Estates	Call off from PURCH2196	Residential Refurbishment	New Requirement	£1,000,000
14	Estates	Call off from PURCH2196	Laboratory 2025/26 Works	New Requirement	TBC
15	Estates	New Procurement	Berkeley Square Refurb	New Requirement	£4,000,000
16	Estates	New Procurement	JWS Reconfiguration	New Requirement	£5,500,000
17	Estates	New Procurement	Gilbert Scott Refurbishment	New Requirement	£10,000,000
18	Estates	New Procurement	Lift Upgrade Programme	New Requirement	£1,500,000
19	Estates	New Procurement	Roof and Flooring Upgrades	New Requirement	£1,500,000
20	Estates	New Procurement	VRF Animal Unit (Lead Advisor and Construction)	New Requirement	£20,000,000
21	Estates	New Procurement	Kelvin Accessibility Works	New Requirement	£4,500,000
22	Estates	New Procurement	Workspace Futures Programme	New Requirement	£5,000,000
23	Estates	New Procurement	Garscube Matrix Building	New Requirement	£40,000,000
24	Estates	New Procurement	Townhouse Refurbishment	New Requirement	£5,000,000
25	Estates	PURCH1933	Engineering Inspection Services and Plant Protection Policy	31/08/2026	£500,000
26	Estates	PURCH1768	Lift Replacement Works	22/12/2025	£1,500,000
27	Estates	PURCH2382	Sanitary Products	09/11/2026	£600,000
28	Estates	PURCH2247	Washroom Services	11/06/2027	£260,000
29	Estates	PURCH2096	Room Utilisation Surveys	19/10/2026	£50,000

30	Estates	PURCH1865	Waste Management Chemicals	31/03/2026	£250,000
31	Estates	PURCH2155	Furniture Fixtures & Equipment and Space Solutions	17/03/2027	£8,000,000
32	Estates	PURCH2408	Provision of Dog Waste Servicing	02/06/2027	£45,000
33	Estates	PURCH2130	Energy Monitoring	29/07/2026	£45,000
34	Estates	PURCH2078	Strategic and Surveying Advice	07/09/2026	£300,000
35	Estates	PURCH2227	Window and Specialised Cleaning	12/09/2028	£300,000
36	Estates	PURC2765	Keystone Move Management	New Requirement	£250,000
37	Estates	PURCH2790	Residencies FM Services	New Requirement	£6,000,000
38	Estates	PURCH2793	Estates Condition Survey	New Requirement	£2,000,000
39	Estates	PURCH2810	Ultra Low Freezers (Sustainability)	New Requirement	TBC
40	Estates	New Procurement	Fume Cupboard Replacement (Sustainability)	New Requirement	TBC
41	Estates	New Procurement	LED Lighting Replacement (Sustainability)	New Requirement	TBC
42	Estates	PURCH2399 LOT2 MC002	Lilybank House Refurbishment (Lead Advisor)	New Requirement	£400,000
43	Estates	New Procurement	Lilybank House Refurbishment (Construction)	New Requirement	£3,500,000
44	Estates	New Procurement	Garscube PV Project (Sustainability)	New Requirement	TBC
45	Estates	PURCH2704	Low Carbon Heat	New Requirement	£25,000,000
46	Estates	New Procurement	CTNF Construction	New Requirement	TBC
47	Estates	New Procurement	James Watt South (Lead Advisor)	New Requirement	£500,000
48	Estates	New Procurement	QEUEH / ICE Building / New MRI, CT and possible move of MEG	New Requirement	TBC
49	Estates	New Procurement	Gilmourhill/JBB/Switchgear	New Requirement	TBC
50	Estates	New Procurement	James Watt South (Contractor)	New Requirement	£5,000,000
51	Estates	New Procurement	Learning and Teaching Review - University Gardens +	New Requirement	TBC
52	Estates	New Procurement	Hunterian - Immediate Works	New Requirement	TBC
53	Estates	New Procurement	QEUEH / ICE Building / New MRI, CT and possible move of MEG(Contractor)	New Requirement	TBC
54	Estates	New Procurement	Garscube / Switchgear (Contractor)	New Requirement	£400,000
55	Estates	New Procurement	Gilmorehill / SJB / Neuroscience Phase	New Requirement	£600,000
56	Estates	New Procurement	Gilmourhill/Boyd Orr	New Requirement	£800,000
57	Estates	New Procurement	Gilmourhill /JBB/ Switchgear	New Requirement	TBC
58	Estates	Call off from PURCH2196	Garscube/ New Build/ Pathology Suite	New Requirement	£22,000,000

59	Estates	New Procurement	Student Residencies - PBSA Lilybank (Mini Comp from PURCH2196)	New Requirement	£4,500,000
60	Estates	New Procurement	Logistics Fleet Replacement	New Requirement	£180,000
61	University Services - Finance	PURCH2393	Direct Award for the Provision of Excess Property Layer Insurance.	31/07/2025	£79,500
62	University Services - Information Services	PURCH2045	Provision of Rubrik Go Foundation Licences	New Requirement	£650,000
63	University Services - Information Services	PPE 5887	Direct Award for the Provision of 4 Years Licensing and Support of the Kinetics	2023-2024	£355,000
64	University Services - Information Services	PURCHQQ0135	The Provision of a Pilot Online Distance Learning (ODL) to support a One-Degree course.	2023-2024	£100,000
65	University Services - Information Services	PURCH1534	Provision of Biological Services IT System - DIRECT AWARD	2023-2024	£90,000
66	University Services - Information Services	PURCH2127	Western Union Student Payment platform	2023-2024	£0
67	University Services - Information Services	PURCH2805	Adobe Site License	Replacement	£100,000
68	University Services - Information Services	PURCH1688	MFD Replacement	Replacement	£1,500,000
69	MVLS	PURCH1407	Facilities Management Services at the Imaging Centre of Excellence (ICE) Building, Queen Elizabeth University Hospital	01/02/2027	£543,451
70	MVLS	PURCH2015	Sourcing, supply and Logistics of Veterinary Supplies and Life Sciences to LMICs	18/01/2026	£200,000
71	MVLS	PURCH2057	Student Placement Small Farm Animals	28/03/2026	£384,000
72	MVLS	New Procurement	MRI Scanner for Small Animal Hospital	n/a	£1,300,000
73	MVLS	New Procurement	Single Cell Imaging	n/a	£430,000
74	MVLS	New Procurement	Autoclaves Framework	n/a	£600,000
75	MVLS	New Procurement	Academic Services Provision	n/a	£50,000
76	MVLS	New Procurement	Maintenance Framework	n/a	£16,000,000
77	MVLS	PURCH1817	Framework Agreement for the Purchase of Goods - Custom Reagents	07/04/2026	£1,500,000
78	MVLS	PURCH1871	Maintenance of Alone Portable reach in plant enviro chambers	07/04/2026	£100,000

79	MVLS	PURCH2133	Photosynthesis Gas Exchange Systems	09/10/2026	£200,000
80	MVLS	PURCH1666	Image Guided Radiation Research Platform	10/06/2026	£902,000
81	MVLS	PURCH2178	Equine Scinitigraphy System	24/03/2027	£215,000
82	MVLS	PURCH2266	Multi-Lot Framework for Cell Imaging	29/10/2026	£200,000
83	MVLS	PURCH1061	Maintenance for MRI Scanner	28/04/2027	£2,000,000
84	MVLS	PURCH2176	Equine Clinical Teaching	01/07/2027	£240,000
85	MVLS	New Procurement	EVOS Microscope & Imaging System	n/a	£120,000
86	MVLS	New Procurement	Digital Dentistry Equipment	n/a	£60,000
87	MVLS	New Procurement	Oyster Farm	n/a	£60,000
88	MVLS	New Procurement	Ex-Demo Leica Microscope	n/a	£359,000
89	MVLS	New Procurement	Covaris Ultrasonicator	n/a	£112,000
90	MVLS	New Procurement	Server Replacement	n/a	£342,000
91	MVLS	New Procurement	Cytation 5 with Gen-5 Software	n/a	£150,000
92	MVLS	New Procurement	Mass Spectrometry Equipment	n/a	£150,000
93	MVLS	New Procurement	Enhanced Growth Chambers	n/a	£750,000
94	MVLS	New Procurement	Orbitrap LC-MS System Replacement	n/a	£400,000
95	University Services	PURCHQQ0149	Provision of Presentation Skills Course	31/07/2025	£73,200
96	Science & Engineering	New Procurement	E-Beam	2025-2026	£2,900,000
97	Science & Engineering	New Procurement	GaN Growth Kit	2025-2026	£1,500,000
98	Science & Engineering	New Procurement	Sputter Tool	2025-2026	£955,000
99	Science & Engineering	New Procurement	Dielectric Disposition Tool	2025-2026	£850,000
100	Science & Engineering	New Procurement	Cu-compatible Etch Tool	2025-2026	£960,000
101	Science & Engineering	New Procurement	Quantic Funding	2025-2026	£400,000
102	Science & Engineering	New Procurement	Core switch Network replacement	2026-2027	£212,000
103	Science & Engineering	New Procurement	Nuclear Magnetic Resonance (NMR) spectrometer	2026-2027	£290,000
104	Science & Engineering	New Procurement	Aero Wind Tunnel Maintenance	2026-2027	£350,000
105	Science & Engineering	New Procurement	X-Ray Diffraction System	2026-2027	£400,000
106	Science & Engineering	New Procurement	Vacuum Equipment for Synthesis Labs	2026-2027	£400,000
107	Science & Engineering	New Procurement	Focused Ion Beam Microscope	2026-2027	£1,500,000
108	University Services	PURCH1640	Cubane Consulting - Annual Subscription to the UniForm Program	2024-2025	£300,000

109	University Services	PURCH1563	Consultancy Support for Transformation Programme	2023-2024	£60,000
110	University Services	PURCHQQ0182	Development Of A Website for the Glasgow Riverside Innovation District Project	N/A	£30,000
111	University Services	PURCH2425	Business Travel Management	29/02/2027	£15,000,000
112	University Services	PURCH2439	Videography Services	New Requirement	TBC
113	University Services	PURCH2476	Uniform	New Requirement	TBC
114	University Services	PURCH1991	Graphic Design	28/02/2026	£500,000
115	University Services	PURCHXXXX	Revolve Studio Upgrade	New Requirement	£55,000
116	University Services	PURCHXXXX	Shopfront for Sports	New Requirement	£50,000
117	University Services	PURCHXXXX	Food for Sports	New Requirement	TBC
118	University Services	PURCHXXXX	Sports Accessories	New Requirement	TBC
119	University Services	PURCH1908	Provision of a Contract for Health and Accident Insurance for the Erasmus Mundus Programme	01/09/2025	£291,000
120	University Services	PURCH1902	Provision of a Framework Agreement for Internal Audit Services	07/10/2025	£872,000
121	University Services	PURCH1897	Provision of a Framework for Occupational Health Physician Services	18/03/2025	£146,250
122	University Services	PURCH1894 - Lot 3	Provision of a Framework Agreement for Legal Services - Lot 3	11/11/2025	£4,000,000
123	University Services	PURCH1894 - Lot 1	Provision of a Framework Agreement for Legal Services - Lot 1	11/11/2025	
124	University Services	PURCH1894 - Lot 2	Provision of a Framework Agreement for Legal Services - Lot 2	28/11/2025	
125	University Services	PURCH1885	Provision of Old Ways New Roads: Travel in Scotland 1720-1832 Online Exhibition and Hosting Services	02/02/2025	£20,000
126	University Services	PURCH1823	The Provision of Insurance Broker Services	30/09/2025	£170,000
127	University Services	PURCH1799	PROVISION OF A FRAMEWORK FOR THE DESIGN, BUILD, DESIGN & BUILD AND GRAPHIC PRODUCTION OF EXHIBITIONS LOT 2 – Build of Exhibitions	31/03/2025	£0
128	University Services	PURCH1781	A Framework Agreement for the Strategic Leadership Programme	10/11/2024	£280,000
129	University Services	PURCH1754	Provision of Data Link to Berkeley Square	12/03/2025	£117,400
130	University Services	PURCH1683	Making Tax Digital for VAT	09/06/2024	£54,500

131	University Services	PPE1002152	Direct Award for the Provision of Innovative Interfaces Sierra Library Management Software Renewal plus additional works that carries on from PPE1001386	31/07/2025	£127,680
132	University Services	PPE1001386	Direct Award for the Provision of Innovative Interfaces Sierra Library Management Software Renewal plus additional works added to PPE1000964	15/01/2025	£139,301
133	University Services	PPE1001273	Direct Award for Premier Support Renewal Service	29/01/2025	£57,354
134	University Services	PPE1001273	Microsoft Premier Support Services	31/01/2025	£57,354
135	University Services	PPE1001268	Direct Award for the Provision of Maintenance on University Cable Infrastructure	17/03/2025	£90,000
136	University services	PPE1000788	Sage Catalyst	30/09/2024	£47,845
137	University Services	PPE1000662	Direct award for the Subscription for Information Services & Software Solutions	31/07/2025	£62,402
138	University Services	PPE1002152	Direct Award for Innovative Interfaces Sierra Library Management Software renewal	31/07/2025	£127,679
139	University Services	PURCH2475	Direct award for the Purchase of GitHub Under the NHS Shared business services framework	02/08/2025	£80,000
140	University Services	PPE1002276	Direct Award for the Provision of Research Professional Subscription	16/09/2025	£60,025
141	University Services	PURCH2736	Top Dressing and Grounds Consumables	New Requirement	TBC
142	University Services	PURCHXXXX	Pool Cover	New Requirement	TBC
143	University Services	PURCHXXXX	Returf Pitches	New Requirement	TBC
144	University Services	PURCHXXXX	Supporter Engagement Services	27/11/2026	TBC
145	University Services	PURCHXXXX	Disability and Careers Licences	31/01/2026	TBC
146	University Services	PURCHXXXX	Media Buying	03/06/2027	TBC
147	University Services	PURCHXXXX	Software and Hardware for Disability Services	17/07/2026	TBC
148	University Services	PURCHXXXX	Storage and Distribution of Recruitment Materials	31/07/2027	TBC
149	University Services	PURCHXXXX	EPOS for GU Heritage	01/08/2027	TBC
150	University Services	PURCHXXXX	Dosimetry and Record Keeping	25/10/2026	TBC
151	University Services	PURCHXXXX	Maintenance and Repair for Rational Cooking Systems	01/06/2027	TBC
152	University Services	PURCHXXXX	CRM Database	05/08/2027	TBC

153	University Services	PURCHXXXX	Mailing Services	New Requirement	TBC
154	University Services	PURCH1284	Pension Scheme Investment Strategy	New Requirement	£340,000
155	University Services	PURCH2049 A	Provision of Learning & Teaching Leaders (LTLP) Support	New Requirement	£100,000
156	University Services	PURCH2209	Provision Of Framework Agreement for the Provision, Codesign, and Delivery of Research Leaders Programme	New Requirement	£69,740
157	University Services	PURCH2052	Provision of PR And Video Services for Censis	New Requirement	£135,616
158	University Services	PURCH2041	PURCH2041 Mini-Tender for the Provision of Purchasing and Corporate Cards for the Members of RM3828 Payment Solutions Lot 1 - Public Sector Card - Only	New Requirement	£200,000
159	University Services	PURCH2393	Direct Award for the Provision of Excess Property Layer Insurance.	New Requirement	£79,500
160	University Services	PPE1002276	Direct Award for the Provision of Research Professional Subscription	New Requirement	£60,025
161	University Services	PURCH2105	Provision of Executive, General and Specialist Coaching	New Requirement	£120,000
162	University Services	PPE1002402	Direct Award for None year subscription to a number of Cengage primary source archive	New Requirement	£48,375
163	University Services	PURCH2105	Provision of Executive, General and Specialist Coaching	New Requirement	£120,000
164	University Services	PURCH2298	Subscription based Research Services (Call off : CCS G-Cloud 13- Call off Contract for the G-Cloud 13 Framework Agreement RM1557.13)	New Requirement	£63,400
165	University Services	PURCH2103	Provision of Employee and Organisational Development Training	New Requirement	£65,000

166	University Services	PURCHQQ0204	Award of PURCHQQ0204 Provision of Contract Agreement for Market Strategy for Strategy Development	New Requirement	£42,750
167	University Services	PURCH2339	Provision of a Venture Builder Program	New Requirement	£179,000
168	University Services	PURCH1898	Provision Of A Framework For Debt Collection Services	New Requirement	£200,000
169	University Services	PPE1000276	PPE1000276 Direct award for the Provision of the online platform of the Financial Times	New Requirement	£68,500
170	University Services	PURCH2084	Provision of a Framework Agreement for Pension Accounting Services (Extension done to 2026)	New Requirement	£99,000
171	University Services	PPE1000350	Direct award for the Provision of Web of Science - CAB Abstracts on CABI Subscription	New Requirement	£50,035
172	University Services	PPE1000798	Direct Award for the Provision Platform of medical e-textbooks which supports teaching for the Medical School	New Requirement	£110,244
173	University Services	PURCH2811 - PPE1003762	Direct Award for the Provision of Research Professional Subscription 2025/2026	New Requirement	£52,471
174	University Services - Information Services	PURCHQQ0140	The Provision of a Software Solution for the Backup of Bioinformatics/Image Data	03/09/2025	£40,000
175	University Services - Information Services	PURCH2321	LinkedIn License	06/12/2024	£111,600
176	University Services - Information Services	PURCH2221	Privision of Qualitrics Licensing from SUPC Frameowrj ITS4032 LOT 4 - SOfware License Reseller AGreement	31/03/2025	£323,809
177	University Services - Information Services	PURCH2215	Oracle - Peoplesoft Enterprise Student Admin licence (My Campus)	31/07/2024	£189,931
178	University Services - Information Services	PURCH2156	Direct Award Agreement for the Provision of Mentimeter Licences	31/12/2028	£73,268
179	University Services - Information Services	PURCH2461	Zoom Licensing	02/07/2026	£182,000
180	University Services - Information Services	PURCH2710	Rapid 7 Software	22/06/2026	£500,000
181	University Services - Information Services	PURCH2722	Provision of Rubrik Go Foundation Licences	20/06/2026	£645,000

182	University Services - Information Services	PURCH2007	Mini-Tender for the Provision of Licensing, Support & Maintenance, Professional Services for IBM Congos and Planning Analytics for the Members of Data Applications and Solutions RM3821 Framework Lot 1d Only	15/10/2028	£950,234
183	University Services - Information Services	PURCH1951	4 years Matlab Software Licensing - Call off from SLRA Framework ITS4042 SU Lot 4	23/07/2028	£136,454
184	University Services - Innovation	PURCH2339	Provision of a Venture Builder Program	18/02/2025	£179,000
185	University Services - Legal Services	PURCH1939 - LOT 1	Provision of a Framework for Intellectual Property Services	31/10/2025	£729,188
186	University Services - Planning & Business Intelligence	PURCH1948	Provision Of Framework Agreement for Qlik Estate and Data Warehouse Support Service	01/07/2025	£400,000
187	University Services	PURCH1801 - Lot 8	PURCH1801 - Provision of Insurance Services (excluding Broker Services) Terrorism - Lot 8. INSURANCE SERVICES 3 DPS RM6138 FRAMEWORK ONLY	29/07/2025	£390,585
188	University Services	PURCH1801 - Lot 7	PURCH1801 - Provision of Insurance Services (excluding Broker Services) PA/Travel - Lot 7. INSURANCE SERVICES 3 DPS RM6138 FRAMEWORK ONLY	29/07/2025	£630,000
189	University Services	PURCH1801 - Lot 6	PURCH1801 - Provision of Insurance Services (excluding Broker Services) Professional Indemnity - Lot 6. INSURANCE SERVICES 3 DPS RM6138 FRAMEWORK ONLY	29/07/2025	£683,200
190	University Services	PURCH1801 - Lot 5	PURCH1801 - Provision of Insurance Services (excluding Broker Services) General Liability - Lot 5. INSURANCE SERVICES 3 DPS RM6138 FRAMEWORK ONLY	29/07/2025	£2,155,000
191	University Services	PURCH1801 - Lot 4	PURCH1801 - Provision of Insurance Services (excluding Broker Services) Motor Fleet - Lot 4. INSURANCE SERVICES 3 DPS RM6138 FRAMEWORK ONLY	31/07/2025	£233,380

192	University Services	PURCH1801 - Lot 13	PURCH1801 - Provision of Insurance Services (excluding Broker Services) Excess Liability - Lot 13. INSURANCE SERVICES 3 DPS RM6138 FRAMEWORK ONLY	29/07/2025	£185,000	
						£257,234,246

# **Sustainability**

## **FY2024/25- APPENDIX D**

Procurement uses the sustainability risk prioritisation tool (Marrakech) which assigns a score for each risk attached to a category of spend. The high-risk categories are then investigated using the DEFRA analysis tool. Suppliers identified within these categories are measured and monitored through the EcoVadis Sustainability Programme.

# Total High Priority Sustainability Spend

**University of Glasgow spend = £357m (FY24-25)**

**Core Trade Spend = £303m (FY24-25)**

**Identified High Priority Sustainability Spend = £190.5m**

**Actual EcoVadis Rated Spend = £155.9m**

Category	FY24-25 Priority Supplier Expenditure	EcoVadis Rated Expenditure	High Priority Sustainability Spend %	No. of High Risk Suppliers	No of EcoVadis Rated Suppliers
	<b>£190,488,746</b>	<b>£155,878,750</b>	<b>82%</b>	<b>304</b>	<b>151</b>
1. Catering	Priority 1,2,3	<b>Catering EcoVadis Rated Expenditure</b>	Sustainability Mapping Priority 1,2&3	No. of Suppliers	<b>No.of EcoVadis Rated Suppliers</b>
	£3,158,794	<b>£1,902,943</b>	60%	53	<b>16</b>
2. Furniture	Priority 1,2,3	<b>Furniture EcoVadis Rated Expenditure</b>	Sustainability Mapping Priority 1,2&3	No. of Suppliers	<b>No.of EcoVadis Rated Suppliers</b>
	£1,756,920	<b>£1,351,087</b>	77%	11	<b>6</b>
3. Utilities	Priority 1,2,3	<b>Utilities EcoVadis Rated Expenditure</b>	Sustainability Mapping Priority 1,2&3	No. of Suppliers	<b>No.of EcoVadis Rated Suppliers</b>
	£20,511,471	<b>£5,843,253</b>	28%	4	<b>3</b>
4. IT	Priority 1,2,3	<b>IT EcoVadis Rated Expenditure</b>	Sustainability Mapping Priority 1,2&3	No. of Suppliers	<b>No.of EcoVadis Rated Suppliers</b>
	£28,940,150	<b>£23,865,782</b>	82%	32	<b>18</b>
5. Labs	Priority 1,2,3	<b>Labs EcoVadis Rated Expenditure</b>	Sustainability Mapping Priority 1,2&3	No. of Suppliers	<b>No.of EcoVadis Rated Suppliers</b>
	£28,297,180	<b>£16,579,697</b>	59%	118	<b>56</b>
6. Travel	Priority 1,2,3	<b>Travel EcoVadis Rated Expenditure</b>	Sustainability Mapping Priority 1,2&3	No. of Suppliers	<b>No.of EcoVadis Rated Suppliers</b>
	£14,414,500	<b>£13,788,154</b>	96%	9	<b>1</b>
7. Construction	Priority 1,2,3	<b>Construction EcoVadis Rated Expenditure</b>	Sustainability Mapping Priority 1,2&3	No. of Suppliers	<b>No.of EcoVadis Rated Suppliers</b>
	£87,850,362	<b>£86,988,466</b>	99%	57	<b>31</b>
8. Other	Priority 1,2,3	<b>Construction EcoVadis Rated Expenditure</b>	Sustainability Mapping Priority 1,2&3	No. of Suppliers	<b>No.of EcoVadis Rated Suppliers</b>
	£5,559,368	<b>£5,559,368</b>	100%	20	<b>20</b>

# **Social Value / Community Benefits**

## **FY2024/25 - Appendix E**

For every procurement over £4m, the University will consider how it can improve the economic social or environmental wellbeing of its area through inclusion of community benefit clauses, to assist with achieving sustainability in contracts' activity, including targeted recruitment and training, small business and social enterprise development and community engagement. Where possible, relevant and proportionate, and where they are considered not to have a negative impact on the delivery of value for money, such clauses may be included in regulated procurements valued at below £4m.

Community Benefits FY24-25	Outcome
Employment & Skills	Aug'24 - Jul '25
New Entrants	5
Apprentice Starts	22
Apprentice Completions	0
Graduates	12
Training	3
Work Placements	12
Community	Total No.
Charity Events	8
Business Events	4
Community Events	16
Social Enterprise/Supported Business Spend	£50,644
Students Engaged	0
Charity Events	8
Charity Total (£)	£20,885



**WORLD  
CHANGING  
GLASGOW**

## Annual Procurement Report template

[NOTE: reference to contract is also to be construed as meaning a framework agreement]

<b>1. Organisation and report details</b>	
a) Contracting Authority Name	University of Glasgow
b) Period of the annual procurement report	01 August 2024 – 31 July 2025
c) Required by s18 Procurement Reform (Scotland) Act 2014 to prepare an annual procurement report? (Yes / No)	Yes
<b>2. Summary of Regulated Procurements Completed</b>	
a) Total number of regulated contracts awarded within the report period	162
b) Total value of regulated contracts awarded within the report period	£670,583,563
c) Total number of unique suppliers awarded a place on a regulated contract awarded during the period	191
i) how many of these unique suppliers are SMEs	155
ii) how many of these unique suppliers are Third sector bodies	7
<b>3. Review of Regulated Procurements Compliance</b>	
a) Number of regulated contracts awarded within the period that complied with your Procurement Strategy	162
b) Number of regulated contracts awarded within the period that did not comply with your Procurement Strategy	0
<b>4. Community Benefit Requirements Summary</b>	
<b>Use of Community Benefit Requirements in Procurement:</b>	
a) Total Number of regulated contracts awarded with a value of £4 million or greater.	6
b) Total Number of regulated contracts awarded with a value of £4 million or greater that contain Community Benefit Requirements.	6
c) Total Number of regulated contracts awarded with a value of less than £4 million that contain Community Benefit Requirements	Zero

**Key Contract Information on community benefit requirements imposed as part of a regulated procurement that were fulfilled during the period:**

d) Number of Jobs Filled by Priority Groups (Each contracting authority sets its own priority groups)	See Appendix E
e) Number of Apprenticeships Filled by Priority Groups	See Appendix E
f) Number of Work Placements for Priority Groups	See Appendix E
g) Number of Qualifications Achieved Through Training by Priority Groups	See Appendix E
h) Total Value of contracts sub-contracted to SMEs	Not Recorded
i) Total Value of contracts sub-contracted to Social Enterprises	Not Recorded
j) Total Value of contracts sub-contracted to Supported Businesses	Not Recorded
k) Other community benefit(s) fulfilled	See Appendix E

**5. Fair Work and the real Living Wage**

a) Number of regulated contracts awarded during the period that included a Fair Work First criterion.	All Contracts
b) Number of unique suppliers who have committed to pay the real Living Wage in the delivery of a regulated contract awarded during the period.	Not Recorded
c) Number of unique suppliers who are accredited Living Wage employers and were awarded a regulated contract during the period.	Not Recorded

**6. Payment performance**

a) Number of valid invoices received during the reporting period.	154,536 *Spikes Cavell
b) Percentage of invoices paid on time during the period ("On time" means within the time period set out in the contract terms.)	Not Recorded
c) Number of regulated contracts awarded during the period containing a contract term requiring the prompt payment of invoices in public contract supply chains.	162
d) Number of concerns raised by sub-contractors about the timely payment of invoices within the supply chain of public contracts.	Zero

**7. Supported Businesses Summary**

- a) Total number of regulated contracts awarded to supported businesses during the period
- b) Total spend with supported businesses during the period covered by the report, including:
  - i) spend within the reporting year on regulated contracts
  - ii) spend within the reporting year on non-regulated contracts

0
0
0
Zero

**8. Spend and Savings Summary**

- a) Total procurement spend for the period covered by the annual procurement report.
- b) Total procurement spend with SMEs during the period covered by the annual procurement report.
- c) Total procurement spend with third sector bodies during the period covered by the report.
- d) Percentage of total procurement spend through collaborative contracts.

£357m*Spike
£184,834,227*Spike
£1,724,331
32% *APUC Hunter

- e) Total delivered cash savings for the period covered by the annual procurement report
- f) Total non-cash savings value for the period covered by the annual procurement report

£5.04m
Zero

**9. Future regulated procurements**

- a) Total number of regulated procurements expected to commence in the next two financial years
- b) Total estimated value of regulated procurements expected to commence in the next two financial years

192
£257,234,246