

Tender Ref	Commodity / Description Of Tender	Supplier /Contract Awardee To	Date Awarded on PCS	Start Date	Initial Expiry date	Final Expiry date	Length Of Extensions	Contract Value
PURCH0410	FOR THE PROVISION OF AN E-RECRUITMENT SOFTWARE SOLUTION - Subscription Licenses, Maintenance and Support	LUMESSE	07/10/2008	07/10/2008		Annual renewal license		Annual renewal license
PURCH0698	Provision of Maintenance of FEI Electron Microscopes & FIB/SEM Instrument for the period 1st June 2012 to 31st May 2014 with the option to extend for two periods of 12 months	FEI UK LTD	30/07/2012	01/10/2012	30/09/2018	30/09/2018	1 Year	£407,000
PURCH0727	CCTV System Maintenance & Repair	ADT FIRE & SECURITY	12/03/2012	01/03/2012	30/11/2018	30/11/2018	1 Year	£6,495
PURCH0769	Mini Tender (For Members of TUCCO/TPL Purchasing WD2009 Framework Only) Drinking Water Dispense Equipment/Water Fountains	ANGEL SPRINGS LTD T/A WATERLOGIC	30/05/2012	01/06/2012	31/10/2018	31/10/2018	6 months	£100,000
PURCH0862	Provision of Research Facilities to Conduct Functional Magnetic Resonance Brain Imaging at Ultra High Magnetic Fields (7 Tesla and 9.4 Tesla)	Scannexus/Brains Unlimited BV	07/10/2013	01/10/2013	31/12/2018	31/12/2018		£75,000
PURCH0929	Provision of Web based software for course evaluation and surveys to provide automated reports	ELECTRIC PAPER LTD	18/10/2013	17/10/2016	17/10/2018	17/10/2018		£75,125
PURCH0933	PET CREMATORIUM SERVICES	CENTRAL PET CREMATIONS	06/11/2013	01/11/2013	12/01/2019	12/01/2019	3 Years	£85,215
PURCH0945	Mini-Tender For members of LOT 2 of the Janet Telecommunication Framework Provision of a Data Link to Inovo Building, Glasgow	Virgin Media Business	12/03/2014	12/03/2014	12/03/2018	12/03/2018		£15,549
PURCH0947	COPIERS AND MFDS (PS-12-008-01-01)	CANON - OCE (UK) LTD	01/09/2013	01/09/2013	31/07/2019	31/07/2019		£1m pa
PURCH0971	Provision of a Framework Agreement for Window Cleaning - Access issues, Abseilers	CALEDONIAN MAINTENANCE SERVICES LTD	17/03/2014	17/03/2014	30/11/2018	30/11/2018	1 year	£200,000
PURCH0971	Provision of a Framework Agreement for Window Cleaning - Prestigious Areas	CALEDONIAN MAINTENANCE SERVICES LTD	17/03/2014	17/03/2014	30/11/2018	30/11/2018	1 year	£200,000
PURCH0971	Provision of a Framework Agreement for Window Cleaning - Reach & Wash larger blds, Reach & Wash smaller blds	CALEDONIAN MAINTENANCE SERVICES LTD	17/03/2014	17/03/2014	30/11/2018	30/11/2018	1 year	£200,000
PURCH0971	Provision of a Framework Agreement for Window Cleaning - Front entrances, Houses, Residences	CALEDONIAN MAINTENANCE SERVICES LTD	17/03/2014	17/03/2014	30/11/2018	30/11/2018	1 year	£200,000
PURCH0971	Provision of a Framework Agreement for Window Cleaning - Crichton Campus	CALEDONIAN MAINTENANCE SERVICES LTD	17/03/2014	17/03/2014	30/11/2018	30/11/2018	1 year	£200,000
PURCH0971	Provision of a Framework Agreement for Window Cleaning - Vet school	CALEDONIAN MAINTENANCE SERVICES LTD	17/03/2014	17/03/2014	30/11/2018	30/11/2018	1 year	£20,000
PURCH0986	Mini-Tender For members of LOT 2 of the Janet Telecommunication Framework Provision of a Data Link to Main Comms Room, 2nd floor, 200 Renfield Street Glasgow and James Watt North building with a target date of 10th March 2013	Virgin Media Business	14/02/2014	14/02/2014	14/02/2019	14/02/2019		£51,340
PURCH1003	Provision of Maintenance and Repair of the Fire Detection and Alarm Systems	FIRE PROTECTION GROUP	07/07/2014	01/08/2014	31/10/2018	31/10/2018	1 Year	£216,693
PURCH1006	A Framework Agreement for Equine Referrals Services for Dermatology, Ophthalmology and Neurology for a period of 24 months with the option to extend by two periods of 12 months each	EQUINE SOLUTIONS LTD	19/08/2014	20/08/2014	19/08/2018	19/08/2018	2 Years	£120,000
PURCH1008	Archive storage - Document storage and related services	IRON MOUNTAIN (UK) LTD	02/06/2014	02/06/2014	01/06/2018	01/06/2021	3 Years	
PURCH1032	Provision of a Framework for Graduation Services for University of Glasgow, Singapore	SERANGOON BROADWAY STUDIO & BRIDAL PALACE PTE LTD	12/05/2014	19/05/2014	18/05/2017	18/05/2018	1 year	£0
PURCH1044	Framework agreement for Provision of Telephony and Managed Internet Service for Halls	Keycom Plc	08/12/2014	01/09/2015	31/08/2020	31/08/2020	3 Years	£943,110
PURCH1056	Media Buying PQQ	SMRS Ltd	09/02/2015	13/02/2015	12/02/2019	12/02/2019	3 years	£2,000,000
PURCH1056	Media Buying PQQ	ACADEMIUM	09/02/2015	13/02/2015	12/02/2017	12/02/2019	3 years	£2,000,000
PURCH1061	Supply, Installation and Maintenance of MRI and Spectroscopy Systems MRI Scanners Lot 1 3 Teslar	SIEMENS HEALTHCARE LTD	27/01/2015	27/01/2015		26/01/2020		£2,252,168
PURCH1061	Supply, Installation and Maintenance of MRI and Spectroscopy Systems, MRI Scanners Lot 2 7 Tesla	SIEMENS HEALTHCARE LTD	27/01/2015	27/01/2015		26/01/2020		£6,885,430
PURCH1065	Provision of An Electronic Remote Data Capture (eRDC) system for the Cancer Research UK Clinical Trials Unit Glasgow (CTU)	INFERMED LIMITED	26/08/2015	28/09/2015	28/09/2017	28/09/2019	2 Years	£114,360
PURCH1068	Provision of a Framework Agreement for the Provision of Promotional Products and Clothing	GEM Promotional	09/12/2014	19/12/2014	18/12/2017	18/12/2018	1 year	£120,000
PURCH1068	Provision of a Framework Agreement for the Provision of Promotional Products and Clothing	VPP (VERNAL PAD PRINTERS LIMITED)	09/12/2014	19/12/2014	18/12/2017	18/12/2018	1 year	

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PURCH1068	Provision of a Framework Agreement for the Provision of Promotional Products and Clothing	Brand Addition	09/12/2014	19/12/2014	18/12/2017	18/12/2018	1 year	£270,000
PURCH1068	Provision of a Framework Agreement for the Provision of Promotional Products and Clothing	GEM Promotional	09/12/2014	19/12/2014	18/12/2017	18/12/2018	1 year	
PURCH1068	Provision of a Framework Agreement for the Provision of Promotional Products and Clothing	International Insignia	09/12/2014	19/12/2014	18/12/2017	18/12/2018	1 year	
PURCH1068	Provision of a Framework Agreement for the Provision of Promotional Products and Clothing	Brand Impact Merchandising	09/12/2014	19/12/2014	18/12/2017	18/12/2018	1 year	
PURCH1070a	Framework agreement for First Opnion Equine Clinical Training for a period of 24 months	MBM VETERINARY GROUP	10/09/2014	15/09/2014	31/12/2018	31/12/2018	2 years	£148,000
PURCH1070b	Framework agreement for First Opnion Equine Clinical Training for a period of 24 months	AVONDALE VETERINARY GROUP	10/09/2014	15/09/2014	31/12/2018	31/12/2018	2 years	
PURCH1070c	Framework agreement for First Opnion Equine Clinical Training for a period of 24 months	Equitait Vet Practice	10/09/2014	15/09/2014	14/09/2018	14/09/2018	2 years	
PURCH1070d	Framework agreement for First Opnion Equine Clinical Training for a period of 24 months	Clyde Veterinary Group	10/09/2014	15/09/2014	31/12/2018	31/12/2018	2 years	
PURCH1076	Mini Tender (Members of NDNA K/002 Framework) for the Provision of Notebooks (Lot 2)	DELL COMPUTER CORP LTD	07/06/2016	01/06/2016	31/05/2017	31/05/2018	1 Year	£387,196
PURCH1078	Framework agreement for Provision of Independent Educational Services	CESAS MEDICAL LIMITED	24/10/2014	06/11/2014	31/01/2019	31/01/2019	2 years	£800,000
PURCH1086	MINI-TENDER (FOR MEMBERS OF JANET FRAMEWORK, LOT 2 ONLY) FOR THE SUPPLY OF DATA LINK(S)	Virgin Media Business	14/08/2014	14/08/2014	14/08/2019	14/08/2019		£48,280
PURCH1086	MINI-TENDER (FOR MEMBERS OF JANET FRAMEWORK, LOT 2 ONLY) FOR THE SUPPLY OF DATA LINK(S)	Pinacel Solutions	14/08/2014	14/08/2014	14/08/2019	14/08/2019		£94,448
PURCH1091	Framework agreement for the supply of Dental Materials	HENRY SCHEIN UK HOLDINGS LIMITED	22/05/2015	01/04/2015	31/03/2016	31/03/2018	2 Years	£50,000
PURCH1091	Framework agreement for the supply of Dental Materials	Billericay Dental Supply Company Ltd	22/05/2015	01/04/2015	31/03/2016	31/03/2018	2 Years	£50,000
PURCH1132	Maintenance and Repair of the Intruder, Access and Door Entry Control and Alarm Systems	ADT FIRE & SECURITY	18/02/2015	01/02/2015	31/01/2019	31/01/2019	1 Year	£30,855
PURCH1142	Provision of Data Links between The University of Glasgow, Olympia Building and James Watt North Building	VODAFONE LTD	10/02/2015	20/06/2014	19/06/2018	19/06/2020	2 years	£28,190
PURCH1143	Provision of FRAMEWORK AGREEMENT FOR EXTERNAL AUDIT SERVICES	ERNST & YOUNG	11/05/2015	11/05/2015	10/05/2019	10/05/2019	1 year	£368,000
PURCH1154	Provision of Clinical Management and Information System for School of Veterinary Medicine	STRINGSOFT, INC.	06/01/2016	06/01/2016	05/01/2021	05/01/2021		£82,550
PURCH1155	Provision of Framework Agreement for Small Animal Referral Ophthalmology services	PET EYE CLINIC LTD	19/05/2015	06/03/2015	05/03/2019	05/03/2019	2 Years	£280,000
PURCH1162	Framework Agreement for the Provision of Material Scanning for Document Management	CAPTURE ALL LIMITED	10/06/2015	12/06/2015	11/06/2019	11/06/2019	3 Years	£300,000
PURCH1169	Provision of Cardio-Vascular Exercise Equipment	LIFE FITNESS (UK) LTD	11/08/2015	03/08/2015	02/08/2018	02/08/2020	2 Years	£450,000
PURCH1170	Provision of Learning & Teaching Hub: Full Design Team Services	HLM ARCHITECTS	30/07/2015			01/07/2024		£3,200,000
PURCH1171	For the Provision of Masterplanning Design Services	AECOM LTD	09/09/2015			01/07/2025		£560,000
PURCH1173	Infrastructure Design Team	ARUP SCOTLAND	01/10/2015			01/07/2025		£998,000
PURCH1175	MINI TENDER UNDER SEC100-AP LOT 2 ONLY, FOR FIRE FIGHTING EQUIPMENT AND ADDITIONAL SERVICES AT THE UNIVERSITY OF GLASGOW	FIREMARK LTD	22/05/2015	01/07/2015	30/06/2019	30/06/2019	1+1+1+1	£120,000
PURCH1180	Domestic Cleaning Services for 6th Floor, Tay House	The University of Glasgow – Cleaning Services	02/06/2015	01/07/2015	30/06/2018	30/06/2018	1 Year	£150,000
PURCH1182	Provision of Clinical Trials Insurance Services	Newline Underwriting Management Limited	04/08/2015	01/08/2015	31/07/2020	31/07/2020	2 Years	£60,000
PURCH1187	Builders Works - Building Fabric Maintenance	MORRIS & SPOTTISWOOD LTD	01/03/2016	01/03/2016	28/02/2019	28/02/2020	1 Year	£4,000,000
PURCH1187	Builders Works - Building Fabric Maintenance	APM CONTRACTS LIMITED	01/03/2016	01/03/2016	28/02/2019	28/02/2020	1 Year	
PURCH1187	Builders Works - Building Fabric Maintenance	MPMH CONSTRUCTION LTD	01/03/2016	01/03/2016	28/02/2019	28/02/2020	1 Year	
PURCH1187	Builders Works - Building Fabric Maintenance	VQ CONSTRUCTION LTD	01/03/2016	01/03/2016	28/02/2019	28/02/2020	1 Year	
PURCH1189	Joinery – General Joinery Work – Planned and Reactive Maintenance - Building Fabric Maintenance	APM CONTRACTS LIMITED	01/03/2016	01/03/2016	28/02/2019	28/02/2020	1 Year	
PURCH1189	Joinery – General Joinery Work – Planned and Reactive Maintenance - Building Fabric Maintenance	Timetra Ltd	01/03/2016	01/03/2016	28/02/2019	28/02/2020	1 Year	

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PURCH1189	Joinery – General Joinery Work – Planned and Reactive Maintenance - Building Fabric Maintenance	RJK Building Services Ltd	01/03/2016	01/03/2016	28/02/2019	28/02/2020	1 Year	£3,200,000
PURCH1189	Joinery – General Joinery Work – Planned and Reactive Maintenance - Building Fabric Maintenance	VQ Construction Ltd	01/03/2016	01/03/2016	28/02/2019	28/02/2020	1 Year	
PURCH1189	Joinery – General Joinery Work – Planned and Reactive Maintenance - Building Fabric Maintenance	MPMH CONSTRUCTION LTD	01/03/2016	01/03/2016	28/02/2019	28/02/2020	1 Year	
PURCH1189	Joinery – Suspended Ceilings – Planned and Reactive Maintenance - Building Fabric Maintenance	MORRIS & SPOTTISWOOD LTD	01/03/2016	01/03/2016	28/02/2019	28/02/2020	1 Year	£1,200,000
PURCH1189	Joinery – Suspended Ceilings – Planned and Reactive Maintenance - Building Fabric Maintenance	APM CONTRACTS LIMITED	01/03/2016	01/03/2016	28/02/2019	28/02/2020	1 Year	
PURCH1189	Joinery – Suspended Ceilings – Planned and Reactive Maintenance - Building Fabric Maintenance	VQ Construction Ltd	01/03/2016	01/03/2016	28/02/2019	28/02/2020	1 Year	
PURCH1189	Joinery – Suspended Ceilings – Planned and Reactive Maintenance - Building Fabric Maintenance	Modular Environment Ltd	01/03/2016	01/03/2016	28/02/2019	28/02/2020	1 Year	£2,800,000
PURCH1190	Painting and Decorating Works - Building Fabric Maintenance	MITIE PROPERTY SERVICES LTD	01/03/2016	01/03/2016	28/02/2019	28/02/2020	1 Year	
PURCH1190	Painting and Decorating Works - Building Fabric Maintenance	J S MCCOLL LTD	01/03/2016	01/03/2016	28/02/2019	28/02/2020	1 Year	
PURCH1190	Painting and Decorating Works - Building Fabric Maintenance	NOVUS PROPERTY SOLUTIONS LTD	01/03/2016	01/03/2016	28/02/2019	28/02/2020	1 Year	£16,385
PURCH1190	Painting and Decorating Works - Building Fabric Maintenance	BELL DECORATING GROUP LTD	01/03/2016	01/03/2016	28/02/2019	28/02/2020	1 Year	
PURCH1190-QQ003	Mini-tender for Redecoration of Rooms in the Mackintosh House	J S MCCOLL LTD	17/11/2017					
PURCH1192	Lot 1 & 2 – Carpet & Vinyl/Lino - Building Fabric Maintenance	MORRIS & SPOTTISWOOD LTD	01/03/2016	01/03/2016	28/02/2019	28/02/2020	1 Year	£1,800,000
PURCH1192	Lot 1 & 2 – Carpet & Vinyl/Lino - Building Fabric Maintenance	CONTRAFLO (CONTRACT FLOORING SERVICES ) LTD	01/03/2016	01/03/2016	28/02/2019	28/02/2020	1 Year	
PURCH1192	Lot 1 & 2 – Carpet & Vinyl/Lino - Building Fabric Maintenance	GK Contracts	01/03/2016	01/03/2016	28/02/2019	28/02/2020	1 Year	
PURCH1192 QQ001	MINI-TENDER PROVISION OF THE REPLACEMENT OF FLOORING AT THE SIR ALEXANDER STONE BUILDING LEVELS 2, 3 AND 4	GK Contracts	17/05/2017					£13,679
PURCH1192 QQ002	MINI-TENDER PROVISION FOR THE REPLACEMENT OF FLOORING AT THE ST ANDREWS BUILDING	GK Contracts	13/07/2017					£15,068
PURCH1192 QQ004	MINI-TENDER PROVISION FOR THE PROVISION OF THE REPLACEMENT OF FLOORING AT THE ST ANDREWS BUILDING	MORRIS & SPOTTISWOOD LTD	28/11/2017	28/11/2017	31/01/2018	31/01/2018		£10,052
PURCH1193	Plumbing (Lot 1) - Building Fabric Maintenance	MORRIS & SPOTTISWOOD LTD	01/03/2016	01/03/2016	28/02/2019	28/02/2020	1 Year	£800,000
PURCH1193	Plumbing (Lot 1) - Building Fabric Maintenance	FES FM LTD	01/03/2016	01/03/2016	28/02/2019	28/02/2020	1 Year	
PURCH1193	Plumbing (Lot 1) - Building Fabric Maintenance	GKL PLUMBING LTD	01/03/2016	01/03/2016	28/02/2019	28/02/2020	1 Year	
PURCH1193	Building Fabric Maintenance - heating (Lot 2)	FES FM LTD	16/02/2016	01/03/2016	28/02/2019	28/02/2020	1 Year	£550,000
PURCH1193	Building Fabric Maintenance - heating (Lot 2)	MORRIS & SPOTTISWOOD LTD	16/02/2016	01/03/2016	28/02/2019	28/02/2020	1 Year	
PURCH1193	Building Fabric Maintenance - heating (Lot 2)	PROTECH HEATING LIMITED	16/02/2016	01/03/2016	28/02/2019	28/02/2020	1 Year	
PURCH1193	Building Fabric Maintenance - heating (Lot 2)	Skanska Facilities Services	16/02/2016	01/03/2016	28/02/2019	28/02/2020	1 Year	£3,000,000
PURCH1194	Roofing - Built-up Felt - Building Fabric Maintenance	APM CONTRACTS LIMITED	01/03/2016	01/03/2016	28/02/2019	28/02/2020	1 Year	
PURCH1194	Roofing - Built-up Felt - Building Fabric Maintenance	GK Contracts	01/03/2016	01/03/2016	28/02/2019	28/02/2020	1 Year	
PURCH1194	Roofing - Built-up Felt - Building Fabric Maintenance	MORRIS & SPOTTISWOOD LTD	01/03/2016	01/03/2016	28/02/2019	28/02/2020	1 Year	
PURCH1194	Roofing - Slating/Tiling - Building Fabric Maintenance	APM CONTRACTS LIMITED	01/03/2016	01/03/2016	28/02/2019	28/02/2020	1 Year	
PURCH1194	Roofing - Slating/Tiling - Building Fabric Maintenance	GK Contracts	01/03/2016	01/03/2016	28/02/2019	28/02/2020	1 Year	
PURCH1194	Roofing - Slating/Tiling - Building Fabric Maintenance	MORRIS & SPOTTISWOOD LTD	01/03/2016	01/03/2016	28/02/2019	28/02/2020	1 Year	
PURCH1194	Roofing - Slating/Tiling - Building Fabric Maintenance	MPMH CONSTRUCTION LTD	01/03/2016	01/03/2016	28/02/2019	28/02/2020	1 Year	
PURCH1194	Roofing - Slating/Tiling - Building Fabric Maintenance	CITY BUILDING (GLASGOW) LLP	01/03/2016	01/03/2016	28/02/2019	28/02/2020	1 Year	
PURCH1194	Roofing - Applied Coatings - Building Fabric Maintenance	APM CONTRACTS LIMITED	01/03/2016	01/03/2016	28/02/2019	28/02/2020	1 Year	
PURCH1194	Roofing - Applied Coatings - Building Fabric Maintenance	GK Contracts	01/03/2016	01/03/2016	28/02/2019	28/02/2020	1 Year	
PURCH1194	Roofing - Applied Coatings - Building Fabric Maintenance	MORRIS & SPOTTISWOOD LTD	01/03/2016	01/03/2016	28/02/2019	28/02/2020	1 Year	
PURCH1194	Roofing - Applied Coatings - Building Fabric Maintenance	MPMH CONSTRUCTION LTD	01/03/2016	01/03/2016	28/02/2019	28/02/2020	1 Year	
PURCH1194	Roofing - Single ply membranes - Building Fabric Maintenance	APM CONTRACTS LIMITED	01/03/2016	01/03/2016	28/02/2019	28/02/2020	1 Year	
PURCH1194	Roofing - Single ply membranes - Building Fabric Maintenance	GK Contracts	01/03/2016	01/03/2016	28/02/2019	28/02/2020	1 Year	

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PURCH1194	Roofing - Cladding - Building Fabric Maintenance	APM CONTRACTS LIMITED	01/03/2016	01/03/2016	28/02/2019	28/02/2020	1 Year	
PURCH1194	Roofing - Cladding - Building Fabric Maintenance	GK Contracts	01/03/2016	01/03/2016	28/02/2019	28/02/2020	1 Year	
PURCH1194	Roofing - Cladding - Building Fabric Maintenance	MORRIS & SPOTTISWOOD LTD	01/03/2016	01/03/2016	28/02/2019	28/02/2020	1 Year	
PURCH1194	Roofing - Steeplejack services - Building Fabric Maintenance	GLASGOW STEEPLJACKS SOLUTIONS LTD	01/03/2016	01/03/2016	28/02/2019	28/02/2020	1 Year	
PURCH1194	Roofing - Steeplejack services - Building Fabric Maintenance	ZENITH PROPERTY CONSERVATION LTD	01/03/2016	01/03/2016	28/02/2019	28/02/2020	1 Year	
PURCH1196	Provision of Wireless Monitoring of Electricity Consumption on the Gilmorehill and Garscube campuses	ENERGY PERSPECTIVE	07/04/2015	21/04/2015	20/04/2018	20/04/2019	1 Year	£147,195
PURCH1199	Minor Works Framework Agreement	BALFOUR BEATTY CONSTRUCTION LIMITED	09/05/2016	01/05/2016	30/04/2018	30/04/2020	2 Years	
PURCH1199	Minor Works Framework Agreement	John Graham Construction Ltd, T/A Graham Construction	09/05/2016	01/05/2016	30/04/2018	30/04/2020	2 Years	
PURCH1199	Minor Works Framework Agreement	LAING O'ROURKE CONSTRUCTION LIMITED	09/05/2016	14/10/2016	13/10/2018	13/10/2020	2 Years	
PURCH1199	Minor Works Framework Agreement	ROBERTSON CONSTRUCTION GROUP LTD	09/05/2016	01/05/2016	30/04/2018	30/04/2020	2 Years	
PURCH1199	Minor Works Framework Agreement	APM CONTRACTS LIMITED	28/01/2016	28/01/2016	27/01/2019	27/01/2020	2 Years	
PURCH1199	Minor Works Framework Agreement	CLARK CONTRACTS	28/01/2016	28/01/2016	27/01/2019	27/01/2020	2 Years	
PURCH1199	Minor Works Framework Agreement	D. McLaughlin & Sons Ltd	28/01/2016	28/01/2016	27/01/2019	27/01/2020	2 Years	
PURCH1199	Minor Works Framework Agreement	MORRIS & SPOTTISWOOD LTD	28/01/2016	28/01/2016	27/01/2019	27/01/2020	2 Years	
PURCH1199	Minor Works Framework Agreement	DAVID H ALLAN LTD	28/01/2016	28/01/2016	27/01/2019	27/01/2020	2 Years	
PURCH1199	Minor Works Framework Agreement	BALFOUR BEATTY CONSTRUCTION LIMITED	28/01/2016	28/01/2016	27/01/2018	27/01/2020	2 Years	
PURCH1199	Minor Works Framework Agreement	John Graham Construction Ltd, T/A Graham Construction	28/01/2016	28/01/2016	27/01/2018	27/01/2020	2 Years	
PURCH1199	Minor Works Framework Agreement	MORRIS & SPOTTISWOOD LTD	28/01/2016	28/01/2016	27/01/2019	27/01/2020	2 Years	
PURCH1199-QQ002	Mini Tender for West Medical Building Works	John Graham Construction Ltd, T/A Graham Construction	23/10/2017					£2,172,405
PURCH1199-QQ003	Mini Tender Pearce Lodge Refurbishment Works	Morris & Spottiswood	20/11/2017	27/11/2017	27/06/2018	27/06/2018		£942,000
PURCH1199-QQ004	Mini tender for the PROVISION OF CEC ADVANCED WORKS AT JOSEPH BLACK BUILDING	ROBERTSON CONSTRUCTION GROUP LTD	07/04/2017	07/03/2017	31/07/2020	31/07/2020		£8,768,890
PURCH1199-QQ004	Mini Tender Gilmorehill   Thomson Building   Anatomy Upgrade	MORRIS & SPOTTISWOOD LTD	14/06/2017					£556,268
PURCH1199-QQ005	MINI TENDER JAMES WATT SOUTH UPGRADE WORKS	MORRIS & SPOTTISWOOD LTD	30/06/2017					£728,553
PURCH1199-QQ005	Mini tender for Lot 1 WESTERN INFIRMARY SITE ENABLEMENT & Lot 2 LEARNING AND TEACHING BUILDING SITE ENABLEMENT	John Graham Construction Ltd, T/A Graham Construction	12/06/2017	12/06/2017	30/03/2018	30/03/2018		£7,746,852
PURCH1199-QQ006A	MINI TENDER JWNC eBeam Works	ROBERTSON CONSTRUCTION GROUP LTD	30/07/2018					£1,474,824
PURCH1199-QQ019	Fraser Building	CLARK CONTRACTS	05/06/2017					£107,573
PURCH1199-QQ025	Mini tender for the Provision of SIR ALWYN WILLIAMS OFFICE UPGRADE	MORRIS & SPOTTISWOOD LTD	11/05/2018					£127,674
PURCH1199-QQ028	Mini Tender Library Alteration Works	APM CONTRACTS LIMITED	13/06/2017					£131,352
PURCH1199-QQ029	Mini Tender Library Alteration Works	MORRIS & SPOTTISWOOD LTD	03/07/2017					£668,090
PURCH1199-QQ030	Mini Tender Professor Square Works	MORRIS & SPOTTISWOOD LTD	07/06/2017					£1,079,434
PURCH1199-QQ032	Mini Tender Garscube Tennis Pavilion Works	DAVID H ALLAN LTD	05/06/2017					£42,560
PURCH1199-QQ033	Mini Tender Accommodation Summer Refurbishment Works	DAVID H ALLAN LTD	12/06/2017					£340,206
PURCH1199-QQ034	Mini Tender Main Building Works	MORRIS & SPOTTISWOOD LTD	07/06/2017					£121,423
PURCH1199-QQ036	Mini Tender for Isabella Elder Works	APM CONTRACTS LIMITED	16/10/2017					£181,087
PURCH1199-QQ038	Mini Tender CENTRAL TIMETABLING PILOT ROOM REFURBISHMENT PROJECT 2017	DAVID H ALLAN LTD	28/07/2017					£174,382
PURCH1199-QQ040	Mini Tender Insectary Works	MORRIS & SPOTTISWOOD LTD	17/10/2017					£357,343
PURCH1199-QQ041	Mini Tender for Adam Smith Business School Works	CLARK CONTRACTS	17/01/2018					£123,108
PURCH1199-QQ042	Mini Tender for Henry Welcome Building Cryo Facility	CLARK CONTRACTS	21/11/2017					£388,000

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PURCH1199-QQ045	Mini tender for Quantum Lab	CLARK CONTRACTS	16/03/2018					£272,586
PURCH1199-QQ046	Mini tender for 7 Lilybank Gardens Damp Works	MORRIS & SPOTTISWOOD LTD	13/07/2018					£16,013
PURCH1199-QQ048	Mini Tender Lot 1–QQ048 Wester Cochno Farm Works	CLARK CONTRACTS	17/07/2018					£121,296
PURCH1199-QQ049	Mini tender QMU Fire Improvement Works	MORRIS & SPOTTISWOOD LTD	03/05/2018					£449,258
PURCH1199-QQ050	Refurbishment of Teaching Space Boyd Orr Building	MORRIS & SPOTTISWOOD LTD	08/06/2018					£63,065
PURCH1199-QQ051	PGT – Additional Study & Teaching Space Refurbishment 2018	APM CONTRACTS LIMITED	14/06/2018					£125,268
PURCH1199-QQ053	MACLAY RESIDENCES – SUMMER WORKS	CLARK CONTRACTS	22/06/2018					£420,118
PURCH1199-QQ054	CENTRAL TIMETABLING LECTURE THEATRE REFURBISHMENT 2018.	CLARK CONTRACTS	26/06/2018					£513,780
PURCH1204	A FRAMEWORK FOR THE PROVISION OF RESEARCH INTEGRITY TRAINING WORKSHOPS	HALOCLINE COACHING & CONSULTANCY	13/05/2015	15/06/2015	14/06/2019	14/06/2019	1 year	£100,000
PURCH1210	PQQ For the operation, maintenance and repair of Lifts Installations at the University of Glasgow	CONSULT LIFT SERVICES	02/03/2017	01/03/2017	28/02/2020	28/02/2021	1 Year	£400,000
PURCH1216	Research Hub Multi-Disciplinary Design Team Services	Hok International	10/09/2015			01/09/2020		£3,000,000
PURCH1222	Framework Agreement for the Provision of Audio Visual, Presentation Equipment and Other Associated Services for the duration of 3 years with the option to extend for 12 months	MCL CREATE	21/12/2015	01/12/2015	30/11/2018	30/11/2019	1 Year	£220,000
PURCH1223	Provision of Insurance Services (excluding Broker Services). RM958 - Lot 1 - Material Damage/Business Interruption	ZURICH MUNICIPAL	14/08/2015	01/08/2015	31/07/2020	31/07/2020	2 Years	£1,662,165
PURCH1223	Provision of Insurance Services (excluding Broker Services). RM958 General Liability (EL/PL)	ROYAL & SUN ALLIANCE	14/08/2015	01/08/2015	31/07/2020	31/07/2020	2 Years	£1,362,500
PURCH1223	Provision of Insurance Services (excluding Broker Services). RM958 - Excess Liability 1 (Employers' Liability - £15M & Public Liability - £10M)	ROYAL & SUN ALLIANCE	14/08/2015	01/08/2015	31/07/2020	31/07/2020	2 Years	£112,500
PURCH1223	Provision of Insurance Services (excluding Broker Services). RM958 - Lot 4 - Excess Liability 2 (Employers' Liability - £15M & Public Liability - £20M)	AIG Europe Ltd (AIG)	14/08/2015	01/08/2015	31/07/2020	31/07/2020	2 Years	£51,250
PURCH1223	Provision of Insurance Services (excluding Broker Services). RM958 - Lot 5 – Computer	ZURICH MUNICIPAL	14/08/2015	01/08/2015	31/07/2020	31/07/2020	2 Years	£141,880
PURCH1223	Provision of Insurance Services (excluding Broker Services). RM958 Lot 6 - Contractors All Risks	Risk Management Partners (RMP)	14/08/2015	01/08/2015	31/07/2020	31/07/2020	2 Years	£190,000
PURCH1223	Provision of Insurance Services (excluding Broker Services). RM958 - Lot 7 - Professional Indemnity	ROYAL & SUN ALLIANCE	14/08/2015	01/08/2015	31/07/2020	31/07/2020	2 Years	£355,000
PURCH1223	Provision of Insurance Services (excluding Broker Services). RM958 Lot 8 – PA/Travel	AIG Europe Ltd (AIG)	14/08/2015	01/08/2015	31/07/2018	31/07/2020	2 Years	£200,415
PURCH1223	Provision of Insurance Services (excluding Broker Services). RM958 - Lot 9 - Motor Fleet	ZURICH MUNICIPAL	14/08/2015	01/08/2015	31/07/2020	31/07/2020	2 Years	£274,425
PURCH1223	Provision of Insurance Services (excluding Broker Services). RM958 - Lot 10 - Terrorism	Catlin Underwriting	14/08/2015	01/08/2015	31/07/2018	31/07/2020	2 Years	£925,000
PURCH1223	Provision of Insurance Services (excluding Broker Services). RM958 Lot 11 - Crime	Chubb Insurance Company	14/08/2015	01/08/2015	31/07/2020	31/07/2020	2 Years	£82,500
PURCH1223	Provision of Insurance Services (excluding Broker Services). RM958 - Lot 12 – D&O / Pension Trustees	Chubb Insurance Company	14/08/2015	01/08/2015	31/07/2020	31/07/2020	2 Years	£44,600
PURCH1226	Provision of Engineering Inspection Services and Plant Protection Policy	ZURICH ENGINEERING	19/09/2017	01/09/2017	31/08/2019	31/08/2021	2 Years	£350,000
PURCH1236	Provision of an Agreement for an Online Enrolment and Course Management System	Accessplanit Limited	18/08/2015	01/08/2015	31/07/2020	31/07/2020	2 Years	£59,625
PURCH1238	Provision of A Framework Agreement for Strength Training Equipment, Strength Training Equipment and Accessories	Johnson Health Tech UK/Matrix Fitness	11/08/2015	05/08/2015	04/08/2018	04/08/2020	2 Years	£100,000

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PURCH1238	Provision of A Framework Agreement for Strength Training Equipment - Olympic Lifting and Powerlifting Accessories	PULLUM SPORTS LTD	11/08/2015	05/08/2015	04/08/2018	04/08/2020	2 Years	£95,000
PURCH1238	Provision of A Framework Agreement for Strength Training Equipment - Specialist Olympic Lifting and Strength Training Hardware	ESP TECHNOLOGIES LTD	11/08/2015	05/08/2015	04/08/2018	04/08/2020	2 Years	£100,000
PURCH1240A	Provision of A Third Party Payment Services Provider	Barclays Bank Plc t/a Barclaycard Payment Acceptance	28/06/2016	01/05/2016	31/05/2019	31/05/2021	2 Years	£1,005,047
PURCH1244	Provision of Framework Agreement For The Supply of Sports Clothing	Kitlocker	21/12/2016	01/07/2017	30/06/2020	30/06/2021	1 year	£1,000,000
PURCH1251	Provision of Data Links between Unit 8, The Point, 29 Saracen Street, Glasgow, G22 5HY and James Watt North Building - Lot 1	RELISH NETWORKS PLC (prevKEYCOM PLC)	27/11/2015	01/01/2016	31/12/2018	31/12/2020	2 Years	£18,700
PURCH1258	PQQ Estate Strategy: Technical Advisors: Project Manager	Faithful Gould	23/11/2015			01/07/2025		£3,567,564
PURCH1258	PQQ Estate Strategy: Technical Advisors: Cost Consultant	CURRIE & BROWN	23/11/2015			01/07/2025		£1,520,220
PURCH1259	PQQ Institute of Health & Well-Being and the College of Social Sciences Multi-Disciplinary Design Team Deadline for both: 01 July 2015	ATKINS LTD	02/02/2018	21/09/2017		30/09/2022		£2,000,000
PURCH1260	Provision of a Framework Agreement for Mailing and Distribution Services	MAILING & DATA SOLUTIONS LTD	13/12/2016	01/11/2016	31/10/2019	31/10/2020	1 YEAR	£1,400,000
PURCH1270	Provision of a Framework Agreement for Senior Leadership Programmes	ELEMENTA LEADERSHIP	22/03/2016	01/03/2016	30/06/2020	30/06/2020	1 YEAR	£281,800
PURCH1275	MINI-TENDER FOR MEMBERS OF APUC BA-EFM016 For the Provision of Water Treatment services (including Legionella) (Lot 2)	ECG BUILDING MAINTENANCE LTD	13/07/2015	14/07/2015	31/12/2018	31/12/2018	1 Year	£100,000
PURCH1284	Pension Scheme Investment Strategy	KPMG LLP	22/09/2016	22/09/2016	21/09/2021	21/09/2026	5 Years	£340,000
PURCH1285	PQQ Campus-wide Smart Card and Access Control Solution - Project Information	BURALL INFOSMART LTD	05/07/2016	01/09/2016	31/08/2019	31/08/2020	1 Year	£350,000
PURCH1286	Provision of Room Utilisation Surveys	QUANTARC LTD	01/02/2016	01/01/2016	31/12/2018	31/12/2018	2 Years	£90,000
PURCH1293	Provision of Extended Response Time Service for BD Flow Cytometers Oct 2015 to Oct 2020	BD UK LTD	12/11/2015	13/11/2015	30/09/2020	30/09/2020		£215,940
PURCH1299	Building Management Systems (BMS)	TESGL LIMITED T/A SSE ENTERPRISE ENERGY SOLUTIONS	19/09/2017	01/09/2017	31/08/2019	31/08/2021	2 Years	£1,500,000
PURCH1304	Estate Strategy – Programme Delivery Partner	Multiplex Construction Europe Ltd	25/05/2017	25/05/2017	24/04/2027	24/04/2027		£500,000,000
PURCH1305	Repair and Upgrade of the Organ Console	Nicholson & Co. Ltd	16/02/2017	01/02/2017	31/01/2018	31/01/2019	1 Year	£60,000
PURCH1308	Framework Agreement for the Provision of Group Exercise Class Bicycles	Johnson Health Tech UK/Matrix Fitness	11/12/2015	04/12/2015	03/12/2020	03/12/2020		£50,553
PURCH1310	Provision of Professional Conference Organisation Services (PPE 1754 completed)	CIMNE	15/04/2016	01/05/2016	01/08/2018	01/08/2018		£83,000
PURCH1312	Mini Tender from Travel Management Services Agreement TRA4027 SU - Lot 1A – Domestic Travel and Lot 2 - Hotels & Conferencing	CLARITY TRAVEL MANAGEMENT	10/11/2015	01/11/2015	01/11/2019	01/11/2019	1 Year	£15,000,000
PURCH1312	Mini Tender from Travel Management Services Agreement TRA4027 SU - International Travel	SELECTIVE TRAVEL MANAGEMENT	10/11/2015	01/11/2015	01/11/2019	01/11/2019	1 Year	£5,000,000
PURCH1313	Framework for the provision of International Freight Services	DJG Exhibition Freight Services Limited	23/03/2017	01/07/2017	30/06/2020	30/06/2021	1 Year	£104,000
PURCH1317	Provision of an AS/P Based MOVPE Reactor	UNIVERSITY OF VIRGINIA	28/06/2017					£165,000
PURCH1319	Provision of Framework Agreement For First Aid, Manual Handling and Evacuation Chair Training	STEWART FIRST AID TRAINING LTD	29/02/2016	27/02/2016	26/02/2019	26/02/2020	1 Year	£50,000
PURCH1323	Provision of Hire of Equine Dynamic Endoscopy system	OPTOMED	05/01/2016	05/01/2016	04/01/2020	04/01/2020		£37,783
PURCH1328	Framework Agreement for the Asbestos Removal and Remediation Services	Rhodar Limited	22/01/2018	01/02/2018	31/01/2020	31/01/2022	2 Years	£2,000,000
PURCH1328	Framework Agreement for the Asbestos Removal and Remediation Services	ASPECT CONTRACTS	22/01/2018	01/02/2018	31/01/2020	31/01/2022	2 Years	£2,000,000
PURCH1328-QQ003	MINI TENDER FOR THE PROVISION OF WORKS AT THE JAMES WATT NORTH BUILDING	Rhodar Limited	21/05/2018					£6,614
PURCH1328-QQ004	MINI-TENDER PROVISION OF WORKS AT THE WEST MEDICAL BUILDING	ASPECT CONTRACTS	11/05/2018					£78,800
PURCH1331	For the framework agreement for Tissue Culture Media Supplies	Fisher Scientific	26/05/2017	26/05/2017	25/05/2019	25/05/2021	2 Years	£800,000
PURCH1331	For the framework agreement for Tissue Culture Media Supplies	LIFE TECHNOLOGIES LIMITED	26/05/2017	26/05/2017	25/05/2019	25/05/2021	2 Years	
PURCH1331	For the framework agreement for Tissue Culture Media Supplies	VWR International Ltd	26/05/2017	26/05/2017	25/05/2019	25/05/2021	2 Years	
PURCH1331	For the framework agreement for Tissue Culture Media Supplies	SCIENTIFIC LABORATORY SUPPLIES LIMITED	26/05/2017	26/05/2017	25/05/2019	25/05/2021	2 Years	
PURCH1331	For the framework agreement for Tissue Culture Media Supplies	STRATECH SCIENTIFIC LTD	26/05/2017	26/05/2017	25/05/2019	25/05/2021	2 Years	
PURCH1335	Framework Agreement for Fund Management Services	Ubs Global Asset Management (Uk) Ltd	10/05/2017	01/05/2017	30/04/2020	30/04/2021	1 Year	£539,048
PURCH1338	Provision of Strategic and Investment Advisor for a five year period	SAVILLS (UK) LTD	15/06/2016	01/04/2016	31/03/2021	31/03/2021		£420,000

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PURCH1339	Provision of a Framework Agreement for Emerging Leaders Programmes	My Consultants Ltd	31/05/2016	01/05/2016	30/04/2020	30/04/2020	1 Year	£100,000
PURCH1344	Framework Agreement For Recruitment & Management of Non-Medical Student Support Workers For University Disability Service	CLEAR LINKS SUPPORT LTD	01/07/2016	01/08/2016	31/07/2019	31/07/2020	1 Year	£1,589,640
PURCH1345	CCS Framework (RM3731) for the provision of Insurance Broker Services.	ARTHUR J GALLAGHER INSURANCE BROKERS LTD	06/10/2016	01/10/2016	30/09/2019	30/09/2020	1 Year	£130,000
PURCH1348	Provision of Risk Assessment of Water Systems services (Lot 1)	Integrated Water Services Ltd	23/08/2016	23/08/2016	22/08/2018	22/08/2019	1 Year	£99,087
PURCH1350	PQQ For the Supply of a High Vacuum Environmental Chamber	BUSCH (UK) LTD	27/11/2017					£399,035
PURCH1351	Framework Agreement for Maintenance Services - MRI Scanners, CT Scanners and Linear Accelerator Machines	SIEMENS HEALTHCARE LTD	29/03/2017	29/03/2017	28/03/2019	28/03/2021	2 Years	£1,100,703
PURCH1352	Provision of A Framework Agreement for Precious Metals	PI-KEM LIMITED	23/06/2016	01/07/2016	30/06/2019	30/06/2020	1 Year	£184,738
PURCH1355	The Provision Of A Framework For Assistive Technology And Hardware For Disabled Students	CONCEPT NORTHERN (ComputerCare 2000)	12/07/2016	18/07/2016	17/07/2019	17/07/2020	1 Year	£367,088
PURCH1356	PROVISION OF WASTE MANAGEMENT SERVICES,SPECIAL WASTE (CLINICAL) LOT D	SRCL Limited	18/10/2016	01/01/2017	31/12/2020	31/12/2021	1 Year	£222,000
PURCH1356	PROVISION OF WASTE MANAGEMENT SERVICES,SPECIAL WASTE (CHEMICAL) LOT C	VEOLIA ENVIRONMENTAL SERVICES LTD	01/03/2017	01/01/2017	31/12/2019	31/12/2020	1 Year	£173,100
PURCH1356	PROVISION OF WASTE MANAGEMENT SERVICES,SPECIAL WASTE (WASTE ELECTRICAL AND ELECTRONIC EQUIPMENT LOT B	CCL (NORTH) LTD	31/01/2017	01/01/2017	31/12/2019	31/12/2020	1 Year	£25,000
PURCH1356	PROVISION OF WASTE MANAGEMENT SERVICES, NON-SPECIAL WASTE & MATERIALS Lot A	William Tracey	23/05/2016	01/07/2016	30/06/2019	30/06/2020	1 Year	£1,600,000
PURCH1360	Provision for Maintenance of Lithography Equipment	RAITH BV	01/07/2016	01/07/2016	30/06/2017	30/06/2019	2 Years	£486,276
PURCH1361	Press Cuttings Service	PRESS DATA LTD	20/09/2016	01/10/2016	31/08/2019	31/08/2020	1 Year	£100,000
PURCH1362	Provision of Focus Point Web Resource	IRW Systems Ltd	07/07/2016	01/07/2016	30/06/2019	30/06/2020	1 Year	£120,000
PURCH1363	Provision of Copyright User Design & Production	Worth Knowing Productions Ltd	13/05/2016					£49,000
PURCH1364	Provision of Framework Agreement For Technical IT Training Services	Elite Training And Consultancy Ltd	12/08/2016	22/08/2016	21/08/2019	21/08/2020	1 Year	£68,000
PURCH1364	Provision of Framework Agreement For Technical IT Training Services	Indicia Training	12/08/2016	22/08/2016	21/08/2019	21/08/2020	1 Year	
PURCH1364	Provision of Framework Agreement For Technical IT Training Services	Learning Tree International	12/08/2016	22/08/2016	21/08/2019	21/08/2020	1 Year	
PURCH1364	Provision of Framework Agreement For Technical IT Training Services	Qa Learning	12/08/2016	22/08/2016	21/08/2019	21/08/2020	1 Year	
PURCH1365a	Provision of a Concept for Fundraising Raising Programme	Lipman Hearne	10/08/2016	11/07/2016	31/12/2017	31/12/2018	1 Year	\$157,100
PURCH1366	Provision of Cleaning & Maintenance for street furniture & Exterior Signs	Optimal Cleaning Solutions Ltd	03/06/2016	01/05/2016	30/04/2018	30/04/2020	2 Years	£12,180
PURCH1369	Provision of a Cycle to Work Scheme	Halfords Ltd	05/09/2016	30/09/2016	29/09/2019	29/09/2020	2 Years	£102,008
PURCH1372	PQQ Mechanical (Lot 2) & Electrical (Lot 1) Package	Atalian Servest (prev Servest Arthur MacKay)	10/04/2017	10/04/2017	09/04/2020	09/04/2022	2 Years	£15,000,000
PURCH1373	PQQ Estate Strategy: Lead Advisors Framework	Aecom Limited	19/01/2017	16/01/2017	15/01/2019	15/01/2021	2 years	£15,000,000
PURCH1373	PQQ Estate Strategy: Lead Advisors Framework	GLEEDS COST MANAGEMENT LIMITED	19/01/2017	16/01/2017	15/01/2019	15/01/2021	2 years	
PURCH1373	PQQ Estate Strategy: Lead Advisors Framework	Turner & Townsend Project Management	19/01/2017	16/01/2017	15/01/2019	15/01/2021	2 years	
PURCH1373-QQ001	ESTATE CONDITION SURVEY	GLEEDS COST MANAGEMENT LIMITED	10/04/2017					£380,721
PURCH1373-QQ002	Design Team for Western/ New Build/ Engineering feasibility study	TURNER & TOWNSEND	09/08/2017	14/08/2017	30/04/2018	30/04/2018		£183,345
PURCH1380a	For the Provision of Management Support for Field Services and Laboratory Work in Tanzania	Tanzania Conservation Resource Centre	27/03/2017	23/01/2017	22/01/2021	22/01/2021	2 Years	£504,856
PURCH1383	Telephone Fundraising Consultancy	Rux Burton	11/07/2016	01/07/2016	30/06/2018	30/06/2020	3 Years	£120,000
PURCH1385	For the Provision of Hosting, Maintenance and Development of the Existing Clinical Database for HCV Research UK	Asckey Data Service Ltd	03/02/2017	20/12/2016	19/12/2021	19/12/2021		£66,500
PURCH1386	Framework for Presentation Skills	Voicebusiness	24/04/2017	01/09/2017	31/08/2020	31/08/2021	1 Year	£100,000
PURCH1389	Provision of External Catering	Saltire Hospitality Ltd	15/11/2016	01/11/2016	30/10/2019	30/10/2020	1 Year	£120,000
PURCH1401	MINI TENDER FOR THE PROVISION OF SOFTWARE LICENCE RESELLERS	Software Box Ltd	19/07/2016	01/08/2016	31/07/2017	31/07/2018	1 Year	£372,782
PURCH1405	Academic Gown Hire and Portrait Photography Services	FDE & RAVENSCROFT LTD	30/10/2017	01/01/2018	31/12/2020	31/12/2021	1 Year	£1,600,000
PURCH1407	Facilities Management Services at the Imaging Centre of Excellence (ICE) Building, Queen Elizabeth University Hospital	NHS - Greater Glasgow Health Board	13/12/2017	13/12/2017	12/12/2019	12/12/2022	3 Years	£543,451
PURCH1408	Provision of Mobile Voice and Data Services	Everything Everywhere Limited (EE)	23/04/2018	23/04/2018	22/04/2021	22/04/2021		£272,808
PURCH1412	TUCO Framework Agreement for Supply and Distribution of Vending Equipment (prev PURCH0788)	EXCEL VENDING LTD	01/07/2016	01/07/2016	30/06/2019	30/06/2020	2 years	£260,000
PURCH1415	Provision of Alumni Student Network Platform	VineUp UK Limited	01/02/2017	26/01/2017	25/01/2018	25/01/2021	3 Years	£50,000
PURCH1416	Provision of a Competency Framework	Talent Innovations Ltd	17/01/2017	01/01/2017	09/01/2019	09/01/2020	2 Years	£50,000

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PURCH1419	Intellectual Property Services	MEWBURN ELLIS	07/06/2017	01/05/2017	30/04/2020	30/04/2021	1 Year	£1,000,000
PURCH1420	Mini Tender for CISCO Maintenance Services	CAPITA IT SERVICES LTD	10/07/2017	01/08/2017	31/07/2020	31/07/2022	2 Years	£3,192,529
PURCH1422	Provision of Childcare Facilities	CHILDCARE SCOTLAND	05/10/2017	01/09/2017	31/08/2020	31/08/2021	1 year	£2,036,888
PURCH1426	MINI-TENDER AUDIO VISUAL EQUIPMENT FOR ICE BUILDING	AVM IMPACT LTD	14/12/2016					£269,008
PURCH1427A	Provision of a Fire Alarm Replacement at the St Andrew's Building	DANTE GROUP	22/03/2017					£107,000
PURCH1432A	Provision of Tax Services	KPMG LLP	30/06/2017	23/06/2017	22/06/2021	22/06/2022	1 Year	£821,600
PURCH1433A	FOR THE SUPPLY AND MAINTENANCE OF SERVERS (LOT 1) - College of Sci & Eng	Hewlett Packard Enterprise	08/02/2017	06/02/2017	05/02/2019	05/02/2019		£121,443
PURCH1433B	FOR THE SUPPLY AND MAINTENANCE OF STORAGE (LOT 2) - College of Sci & Eng	Dell Corporation Limited	08/02/2017	06/02/2017	05/02/2019	05/02/2019		£84,009
PURCH1444	Maclay Residences Deep Clean Services	Balmore Contracting Limited	05/04/2017	01/06/2017	31/05/2020	31/05/2020		£153,280
PURCH1444	Maclay Residences Deep Clean Services	JPR Leisure Scotland Ltd T/A Minster Cleaning Services	05/04/2017	01/06/2017	31/05/2020	31/05/2020		
PURCH1445	Current and historic data for users of Strava, Inc.'s cycling mobile phone app in Scotland	Strava, Inc	23/03/2016	01/01/2015	31/12/2017	31/12/2017		£84,563
PURCH1448	Provision of Supply, Installation and Maintenance of Transmission Electron Microscope system.	JEOL(UK) LTD	19/09/2017					£3,829,680
PURCH1454	Framework Agreement for Provision Of Contract For Fine Art Insurance (Lot 1)	AXA Art Insurance	07/07/2017	01/08/2017	31/07/2020	31/07/2022	2 Years	£650,615
PURCH1457	Adam Smith Business School (ASBS) Architect Led Multi-Disciplinary Design Team.	HASSELL	24/11/2017	02/10/2017		01/06/2023		£2,123,339
PURCH1458	Provision of A Two-Stage Pulse Tube Cold Head and Compressor	Sumitomo Cryogenics	15/06/2017					£22,068
PURCH1459	Framework Agreement for Legal Services - Lot 1 - One Stop Shop	CMS CAMERON MCKENNA LLP	26/09/2017	01/10/2017	30/09/2019	30/09/2021	2 Years	£4,000,000
PURCH1459	Framework Agreement for Legal Services - Lot 2 – Employment Law and Pensions.	Shepherd and Wedderburn LLP	26/09/2017	01/10/2017	30/09/2019	30/09/2021	2 Years	£4,000,000
PURCH1461	FOR SUPPLY OF AUTOMATED ENDOSCOPE REPROCESSING (AER) UNIT	Cantel (UK) Limited	26/02/2018					£40,354
PURCH1468	Provision of Supply, Installation and Maintenance of Automated Liquid Handler for Next Generation Sequencing Library Construction (Pre-PCR)	AGILENT TECHNOLOGIES LDA UK LIMITED	18/07/2017					£229,086
PURCH1469	For the Provision of an Electron Beam Lithography Tool - maintenance contract 24 month	RAITH BV	22/03/2018	22/03/2018	22/03/2020	22/03/2020		£1,666,600
PURCH1470	Provision of Lone Working Monitoring Solution	SAFE SHORES MONITORING LTD	08/08/2017					£2,310
PURCH1474	Provision of supply, installation and maintenance of ultrasound machine for equine animals	BCF TECHNOLOGY LTD	08/08/2017					£85,373
PURCH1475	PROVISION OF LANDSCAPE MAINTENANCE	Mitie Landscapes Limited	28/08/2017	01/09/2017	31/08/2019	31/08/2020	1 Year	£119,910
PURCH1477	Invitation to Quote for High-Performance Compute Cluster Software Upgrade	OCF Ltd	19/12/2017					£45,540
PURCH1479	Mini Tender For the Provision of Desktops under Lot 1 NDNA Framework	HP Inc UK	13/06/2017	01/07/2017	31/12/2017	31/12/2019	2 Years	£770,904
PURCH1480	MINI TENDER Supply, installation and maintenance of EMC Hardware	CAPITA IT SERVICES LTD	22/08/2017	22/08/2017	21/08/2022	21/08/2022		£415,958
PURCH1484	Lot 1 – Residential Furniture Lot 2 – Concert Seating	ATLAS BUSINESS INTERIORS LTD (formerly HCS Group)	19/06/2017					£57,285
PURCH1484	MINI TENDER FOR THE SUPPLY AND INSTALLATION OF FURNITURE Lot 3 – Central Timetabling Chairs	AZZURRO LTD	19/06/2017					£141,600
PURCH1485	Provision of a Laser system	Toptica Photonics AG	25/07/2017					£39,920
PURCH1486	Provision of an automated sub-micron fine-pitch flip-chip bonding machine	SET CORPORATION SA	26/09/2017					£528,500
PURCH1488	Provision of a high power, short (fs) pulse width, 1045 nm laser	Monfort Laser GmbH	23/06/2017					£43,800
PURCH1489	Provision of a Multiple Colour Light Conversion and Beam Conditioning System	Sterltech Optics	12/07/2017					£43,750
PURCH1490	Provision of a Fibre Feedback Optical Parametric Oscillator	New Technologies & consulting	11/07/2017					£49,100
PURCH1491	Provision of Commercial Synthesis of Genes contract for custom products for research groups within Centre for Virus Research for a period of 24 months with option to extend for two periods of 12 months each	GENEWIZ UK LTD	26/09/2017	26/09/2017	25/09/2019	25/09/2021	2 Years	£39,000



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Tender Ref	Commodity / Description Of Tender	Supplier /Contract Awardee To	Date Awarded on PCS	Start Date	Initial Expiry date	Final Expiry date	Length Of Extensions	Contract Value
PURCH1492	Mini Tender For the Provision of Desktops under Lot 1 NDNA Framework for Science & Engineering	HP Inc UK	13/06/2017	01/07/2017	31/12/2018	31/12/2019	2 Years	£196,617
PURCH1494	Provision of an Elemental Analyser	THERMO FISHER SCIENTIFIC	31/07/2017					£43,744
PURCH1495	PROVISION OF FRAMEWORK AGREEMENT FOR OCCUPATIONAL HEALTH PHYSICIAN SERVICES Lot 1 only - 1 Day per week.	Blatchford Health Limited	26/02/2018	09/02/2018	07/02/2021	07/02/2021		£138,750
PURCH1496	Provision of A Framework Agreement for Internal Audit Services	PricewaterhouseCoopers LLP	01/11/2017	01/11/2017	31/10/2020	31/10/2021	1 year	£780,000
PURCH1497	Fully Automated Histology In Situ Hybridisation and Immuno-Histochemistry Stainer	LEICA MICROSYSTEMS (UK) LTD	11/07/2017					£158,803
PURCH1499	Provision of Wide Field Inverted microscope system	LEICA MICROSYSTEMS (UK) LTD	08/08/2017					£130,184
PURCH1501	Framework Agreement for Fire & Security Package - Competitive procedure with negotiation	Dante Group	03/10/2018	03/10/2018	02/10/2021	02/10/2023	2 Years	£7,500,000
PURCH1503	Provision of a Inductively coupled Plasma Optical Emission Spectrometer	THERMO FISHER SCIENTIFIC	05/09/2017					£43,481
PURCH1504	Enterprise System Management	IVANTI UK LTD	23/03/2018	16/02/2018	15/02/2021	15/02/2023	2 Years	£438,954
PURCH1505	Framework Agreement for Graphic Design Services - Complex brand and design services across a range of media, requiring consultative input, creative concept and brand development, additional services such as copywriting, microsite development, art direction and photography.	D8 DESIGN CONSULTANTS	16/03/2018	09/02/2018	08/02/2020	08/02/2022	2 Years	£900,000
PURCH1505	Framework Agreement for Graphic Design Services - Complex brand and design services across a range of media, requiring consultative input, creative concept and brand development, additional services such as copywriting, microsite development, art direction and photography.	TANGENT GRAPHICS LTD	16/03/2018	09/02/2018	08/02/2020	08/02/2022	2 Years	
PURCH1505	Framework Agreement for Graphic Design Services - simple straightforward graphic design for print and digital output (e.g. posters, flyers, brochures, adverts, infographics)	CACTUS CREATIVE CONSULTANTS	27/03/2018	09/02/2018	08/02/2020	08/02/2022	2 Years	
PURCH1505	Framework Agreement for Graphic Design Services - simple straightforward graphic design for print and digital output (e.g. posters, flyers, brochures, adverts, infographics)	AGNE Ltd. t/a AlphaGraphics	27/03/2018	09/02/2018	08/02/2020	08/02/2022	2 Years	£700,000
PURCH1505	Framework Agreement for Graphic Design Services - simple straightforward graphic design for print and digital output (e.g. posters, flyers, brochures, adverts, infographics)	Room for Design	27/03/2018	09/02/2018	08/02/2020	08/02/2022	2 Years	
PURCH1506	Provision of Text books purchased through the use of e-cards	JOHN SMITH & SON GLASGOW LTD	28/11/2017	06/11/2017	30/09/2019	30/09/2021	2 Years	£246,788
PURCH1508	Provision of supply, installation and maintenance of Equine Endoscopy System	MED Equus Ltd	20/11/2017					£54,500
PURCH1509	Framework for Employee Assistance Programme	People Asset Management Group	01/07/2017	01/07/2017	30/06/2020	30/06/2020		
PURCH1513	MINI TENDER (EFM1013-AP) FOR THE PROVISION OF TARMACADAM REPAIRS AND LINING WORKS	MacLay Civil Engineering Ltd	08/11/2017					£51,426
PURCH1514	Human Resources / Payroll Project	CORE COMPUTER CONSULTANTS LIMITED	01/03/2010			Rolling Agreement		
PURCH1515	Provision Of Block Halls Insurance	Endsleigh Insurance Services Limited	05/10/2018	01/09/2018	31/08/2021	31/08/2021		£44,416
PURCH1516	College of Arts Design Team	Hawkins Brown Architects LLP	22/02/2018	26/02/2018	30/06/2023	30/06/2023		£1,998,450
PURCH1518	MINI TENDER FOR THE SUPPLY AND INSTALLATION Central Time Tabling Pilot Rooms Furniture	ALPHA MARKETING UK LTD	28/07/2017					£129,025
PURCH1519	Provision of Gait Analysis Equipment	BIOSENSE MEDICAL LTD	22/06/2018					£42,500
PURCH1520	MINI TENDER FOR THE PROVISION OF SOFTWARE LICENCE RESELLERS	SOFTCAT LTD	21/07/2017					£661,755
PURCH1521	FOR SUPPLY OF AUTOMATIC GAMMA COUNTER FOR USE WITH PET RADIOISOTOES	LABLOGIC	31/08/2017					£33,863
PURCH1522	MINI TENDER FOR THE PROVISION OF WARRANTY AND SUPPORT FOR VARIOUS EMC STORAGE PLATFORMS	COMPUTACENTER LTD	04/10/2017	04/10/2017	03/10/2019	03/10/2019	1 Year	£299,923
PURCH1523	Online Distance Learning at the University of Glasgow - Competitive procedure with negotiation	John Wiley & Sons, Limited	24/07/2018	24/07/2018	23/07/2028	23/07/2028		£42,000,000
PURCH1524	Provision of Clinical Genomics Consultancy Services	TESSELLEX LTD	29/01/2018	29/01/2018	31/12/2019	31/12/2019		£97,500
PURCH1525	Provision of Production of Recombinant Pyocin S5	CPI INNOVATION SERVICES	22/05/2018					£430,708

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PURCH1526	A vacuum packaged MEMS gravimeter	Kelvin Nanotechnology Ltd	31/10/2017					£189,500
PURCH1527	Appointment of Western Union to provide a student payment platform	Western Union	09/08/2017	09/08/2017	08/08/2021	08/08/2021		Concession Contract
PURCH1528	Provision of supply, installation and maintenance of Two Radio Chemicals Automatic Synthesizers	Synthra Ltd	15/12/2017					£341,500
PURCH1529	Provision of a Pharmacy Dx platform for healthcare profiling	MADDISON LTD	22/09/2017					£45,801
PURCH1535	Provision of a High Speed Camera	PHOTRON (EUROPE) LTD	21/11/2017					£58,694
PURCH1536	DIRECT AWARD FOR FIXED TELEPHONY SERVICES UNDER SCOTTISH PROCUREMENT FIXED TELEPHONY SERVICES FRAMEWORK AGREEMENT	VODAFONE LIMITED	17/11/2017	17/11/2017	16/11/2020	16/11/2020		£78,016
PURCH1537	Provision of leadership and strategy development consultancy services	David Fraser Ltd	21/11/2017	21/11/2017	20/11/2018	20/11/2019	1 Year	£56,400
PURCH1538	Provision of an Optical Cryostat	Infrared Laboratories	21/11/2017					£38,704
PURCH1542	Provision of import, labelling & final Qualified Person release & distribution to study sites of Investigational Medicines	Sharp Clinical Ltd	12/03/2018					£47,730
PURCH1543	Provision of a Bespoke Supply and Build Service of Specialist Computing Equipment for Research and Teaching	Avante Digital Ltd	14/12/2017	01/12/2017	30/11/2020	30/11/2021	1 Year	£200,000
PURCH1545	Provision of a Short Pulsed Laser.	Toptica Photonics AG	22/12/2017					£24,470
PURCH1546	Mini Tender for Provision of the Undergraduate Prospectus Printing 2017	J Thomson Colour Printers		05/12/2017				£37,460
PURCH1547	Supply and Installation of Furniture for Teaching and Study Spaces	ALPHA MARKETING UK LTD	26/02/2018					£500,000
PURCH1549	CALL OFF CONTRACT FOR THE PROVISION OF DEBT COLLECTION AGENCY FROM LUPC FRAMEWORK AGREEMENT - PFB5002 LU	STA International Ltd	17/08/2018	30/07/2018	30/07/2020	30/07/2020		Not Yet Known
PURCH1550	Provision of a Wireless Digital Radiography System	VXR Imaging Limited t/a Veterinary X-raye	22/06/2018					£59,950
PURCH1552	Provision of A Bench Top Sputter Coater	HHV Ltd	12/06/2018					£23,855
PURCH1553	Provision of Framework Agreement for Staff Survey	ORC International	30/04/2018	01/05/2018	30/04/2020	30/04/2024	4 Years	£63,000
PURCH1554	Provision of Framework Agreement for Provision of Farm Animal Teaching Services	Clyde Vets	13/08/2018	13/03/2018	30/03/2020	30/03/2022	2 Years	£200,000
PURCH1554	Provision of Framework Agreement for Provision of Farm Animal Teaching Services	Westward Veterinary Practice	22/05/2018	13/03/2018	30/03/2020	30/03/2022	2 Years	£200,000
PURCH1555	Supply, Installation and Maintenance of an Integrated Imaging System	LIFE TECHNOLOGIES LIMITED	07/02/2018					£52,153
PURCH1556	MINI-TENDER AUDIO VISUAL EQUIPMENT NETWORKING EQUIPMENT FOR WEST MEDICAL BUILDING	Mediascape Ltd	19/02/2018					£61,226
PURCH1557	Provision of Framework Agreement for Provision of Sheep and Dairy Teaching Services	Torch Farm & Equine LTD	12/06/2018	12/06/2018	11/06/2020	11/06/2022	2 Years	£200,000
PURCH1558	eMarketplace Parabilis	PROACTIS (Previously known as EGS GROUP LTD)		11/11/2008			Rolling Agreement	
PURCH1559	Provision of services for BLT convolutional neural network model and task evaluation	Columbia University	29/03/2018					£155,033
PURCH1560	Provision of Sucrose	Sigma Aldrich	09/10/2018					£37,251
PURCH1561	Provision of a Framework Agreement for the Supply of Pellets for Biomass Plant at Garscube Estate	Balcas Ltd	22/08/2018	01/08/2018	03/07/2021	31/07/2022	1 Year	£69,660
PURCH1562	Car Parking Scheme Software and Enforcement Services	Imperial Civil Enforcement Solutions Ltd	02/05/2018	02/05/2018	01/05/2020	01/05/2022	2 Years	£100,000
PURCH1563	Consultancy Support for Transformation Programme	Lucidity Services Ltd	07/06/2018	07/06/2018	06/06/2020	06/06/2022	2 Years	£60,000
PURCH1566	Provision of a THz detector for FTIR system	QMC Instruments Ltd	22/08/2018					£74,250
PURCH1568	Data Governance System with associated Implementation Services	Billigence Europe Ltd	18/07/2018	18/07/2018	17/07/2021	17/07/2023	2 years	£400,000
PURCH1569	Provision of Screen printers (Microtec Screen Printer) and lab equipment. Three quote process completed	Aurel SpA	29/01/2018					£52,370
PURCH1571	PROVISION OF FRAMEWORK AGREEMENT FOR OCCUPATIONAL HEALTH PHYSICIAN SERVICES - half a day a fortnight.	Sugarman Health and Wellbeing Limited	06/04/2018	06/04/2018	05/04/2021	05/04/2022	1 Year	£59,800

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PURCH1572	Provision Of Framework Agreement For The Provision Of Pension Accounting Service	PricewaterhouseCoopers, LLP	17/08/2018	17/08/2018	16/08/2021	16/08/2022	1 Year	£38,000
PURCH1573	Provision of a Slide scanner and associated software	LEICA MICROSYSYSTEMS (UK) LTD	16/05/2018					£139,855
PURCH1574	FRAMEWORK AGREEMENT FOR PROVISION OF SOFTWARE & SERVICES - AGRESSO	Unit 4 Business Software		01/01/2014		Rolling Agreement		
PURCH1576	Provision of a 4-Axis Machining Centre	XYZ Machine Tools International Ltd	15/06/2018					£67,224
PURCH1577	Provision of an OSCE Delivery and Analysis system plus 12 month warranty	Fry IT Limited	19/10/2018	19/10/2018	18/10/2019	18/10/2019		£32,950
PURCH1578	Provision of a Confocal and Super Resolution Laser Scanning	Carl Zeiss	08/06/2018					£176,524
PURCH1579	Provision of specialist regulatory support for UoG's Regenerative Medicine Technologies programme - 3 quote process	Celldata Services	24/04/2018					£62,700
PURCH1580	Provision of a Fundraising Campaign Review	More Partnership Ltd	22/06/2018					£35,000
PURCH1584	Provision of Contract Agreement for Terrorism Insurance	Imperio Ltd	31/07/2018	01/08/2018	30/07/2020	30/07/2020		£246,400
PURCH1587	Provision of a Turbojet Test Laboratory	Cussons technology Ltd	12/06/2018					£26,799
PURCH1588	Provision of Framework Agreement for Banking Services	HSBC BANK PLC	27/09/2018	01/09/2018	31/08/2021	31/08/2023	2 Years	£367,362
PURCH1589	Provision of a Powder X-Ray Diffractometer	Scientific & Medical Products Ltd	30/05/2018					£84,950
PURCH1590	Provision of Optical Tables	Newport Spectra-Physics Ltd	16/05/2018					£102,354
PURCH1592	Provision of a Digitising Slide Scanner	LEICA MICROSYSYSTEMS (UK) LTD	18/09/2018					£113,321
PURCH1593	FOR THE PROVISION OF MOVING SERVICES FOR THE JOSEPH BLACK BUILDING	Pickfords Business Services	22/08/2018	16/07/2018	30/09/2020	30/09/2020		£1,000,000
PURCH1595	Provision of an Imaging Cytometer	Nexcelom Bioscience	08/06/2018					£90,000
PURCH1597	Provision of a Confocal Microscope	Nikon UK Ltd	06/09/2018					£208,479
PURCH1598	Provision of Virtual Classroom Software	Zoom Video Communications	17/08/2018	17/08/2018	16/08/2021	16/08/2022	1 Year	£100,000
PURCH1599	PROVISION OF TRAINING DESIGN AND DELIVERY COURSES SUPPORTING EMPLOYEE AND ORGANISATIONAL DEVELOPMENT SERVICES (EOD) Communicating & Working with People	Dal Riata Ltd	19/10/2018	01/10/2018	30/09/2021	30/09/2022	1 year	£24,500
PURCH1599	PROVISION OF TRAINING DESIGN AND DELIVERY COURSES SUPPORTING EMPLOYEE AND ORGANISATIONAL DEVELOPMENT SERVICES (EOD) (Managing People)	MY Consultants Ltd	01/11/2018	01/10/2018	30/09/2021	30/09/2022	1 year	£25,000
PURCH1600	Provision of An ultra-high vacuum closed system cold trap system	Advanced Research System	18/09/2018					£40,409
PURCH1601	(SSNA) – DELL EQUIPMENT ONLY- FOR THE PROVISION OF A FRAMEWORK CONTRACT FOR THE SUPPLY AND MAINTENANCE OF SERVERS AND STORAGE	Dell Corporation Limited	30/10/2018	30/10/2018	29/10/2021	29/10/2022	1 Year	£1,000,000
PURCH1601	(SSNA) – DELL EQUIPMENT ONLY- FOR THE PROVISION OF A FRAMEWORK CONTRACT FOR THE SUPPLY AND MAINTENANCE OF SERVERS AND STORAGE	Esteem Systems PLC	30/10/2018	30/10/2018	29/10/2021	29/10/2022	1 Year	£1,000,000
PURCH1605	Superconducting Nanowire Single Photon Detector (SNSPD) System	Single Quantum BV	19/09/2018					£173,630
PURCH1606	Provision of a functional near infrared spectroscopy (fNIRS) brain scanning system	Shimadzu UK Ltd	06/09/2018					£70,245
PURCH1609	Provision of a Liquid Chromatography System	GE Healthcare	24/07/2018					£35,183
PURCH1610	MANAGED LAUNDRY SERVICE	Circuit Laundrette Services Ltd	20/09/2018	17/09/2018	16/09/2026	16/09/2026		Non regulated Concession Contract
PURCH1611	Mini Tender for Audio Visual Equipment for the University of Glasgow for two Lots 1 (LOT 1: Av Installation – 8 rooms) & 3 (AV Installation – 2 rooms (Boyd Orr 409 and 411))	Mediascape Ltd	18/07/2018					£171,408
PURCH1611	Mini Tender for Audio Visual Equipment for the University of Glasgow for Lot 2 (LOT 2: Av Installation – 7 rooms)	AVM IMPACT LTD	18/07/2018					£91,839
PURCH1614	FRAMEWORK AGREEMENT FOR SOFT GINGIVA MODELS AND PLASTIC TEETH COMPATABLE WITH KAVO/ADEC PHANTOM HEADS	Phantom Head Dental	18/09/2018	06/09/2018	05/09/2019	05/09/2021	2 Years	£88,710
PURCH1615	Provision of a Vitrification Robot	LEICA MICROSYSYSTEMS (UK) LTD	03/08/2018					£59,084
PURCH1616	AUDIO VISUAL EQUIPMENT FOR THE UNIVERSITY OF GLASGOW – HILLHEAD	Mediascape Ltd	26/07/2018					
PURCH1622a	MINI-TENDER AUDIO VISUAL EQUIPMENT FOR VET CLINICAL SKILLS	Mediascape Ltd	16/08/2018					£26,713
PURCH1624	Mini Tender For AV Equipment for the CTT Lecture Theatres Project: WILT Works (Lot 1)	Mediascape Ltd	13/08/2018					£62,663

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PURCH1629	FRAMEWORK AGREEMENT FOR SUPPLY OF HIGH THROUGHPUT DNA SEQUENCING SYSTEMS, REAGENTS & CONSUMABLES AND RELATED EQUIPMENT SERVICE SUPPORT CONTRACTS.	ILLUMINA CAMBRIDGE LTD	09/08/2018	09/08/2018	08/08/2021	08/08/2021		£1,500,000
PURCH1640	Cubane Consulting - Annual Subscription to the UniForm Program	Cubane Consulting UK Ltd	01/08/2018	01/08/2018	31/07/2023	31/07/2023		£60,000
PURCH1651	Partner agreement with Genome Research	GENOME RESEARCH LTD	04/03/2015					
PURCHQQ00126	Public Relations Services for CENSIS	Frame Creative PR Limited	19/10/2018	10/10/2018	09/10/2020	09/10/2020		£48,024
PURCHQQ0088	Provision of Executive Coaching Programme	TAYLOR CLARKE PARTNERSHIP LTD	29/08/2014	01/09/2014	30/08/2018	30/08/2018	2 years	£40,000
PURCHQQ0089	Provision of framework agreement for Mattresses and Bed Frames	CITY BUILDING (GLASGOW) LLP	18/12/2014	19/12/2014	18/12/2018	18/12/2018	1 year	£25,000
PURCHQQ0103	Provision Of Framework Agreement for Consultation and Advisory Services In Relation To the University of Glasgow's Strategic Travel Plan for the Period of 3 Years with the Option to Extend for 12 Months	PETER BRETT ASSOCIATES LLP	04/08/2015	01/06/2015	01/06/2018	30/06/2019	1 year	£32,190
PURCHQQ0115	Provision of Public Affairs Strategy	CHARLOTTE STREET PARTNERS	06/01/2016					£50,000

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