

Contract No / Tender Ref	Lot	Rank Position	Commodity / Description Of Tender	Business Sector Category	Supplier /Contract Awarded To	Date Contract Signature	Start Date	Current Expiry date	Final Expiry date	Length Of Extensions	Length Of Contract plus extensions	Procurement Contact Email	College / Service	PCS Awarded Total Contract Value
PURCH2334			Provision Of Contract Agreement For Managed Internet For Student Halls	Installation services of line telephony equipment	Glide Student and Residential Limited	17/06/2024	13/08/2024	12/08/2028	12/08/2028		4 years	stephen.olmende@glasgow.ac.uk	University Services	£694,487
PURCH2268			PROVISION OF BUILDING A UNIVERSITY DESIGN SYSTEM	IT services: consulting, software development, internet and support	STORM (IO) LTD	02/10/2023	02/10/2023	01/10/2024	01/10/2024	6 months	6 months plus 6 months optional extension	Tilipoca.Bankole@glasgow.ac.uk	University Services	£40,000
PURCH2214			Provision of Precision Medicine Scotland Azure Licences. Direct Award to sole supplier on the OCRE Azure Framework	IT services: consulting, software development, internet and support	Phoenix Software	06/03/2023	06/03/2023	06/03/2026	06/03/2026		36 Months	hannah.dobby@glasgow.ac.uk	MVLS	£194,400
PURCH2164			MINI-TENDER FOR THE PROVISION OF CO-LOCATED DATA CENTRE SERVICES FOR THE MEMBERS OF CLOUD SERVICES FRAMEWORK	IT services: consulting, software development, internet and support	HPD DataVita Limited	26/06/2023	26/06/2023	25/06/2028	25/06/2030	2 x 12 months	5 years with an option to extend for a period of 2 x 12 Months.	Stephen.olmende@glasgow.ac.uk	University Services	£3,000,000
PPE100174			Software Asset Management Services from Softcat - £465,476 (ex VAT), 36 month contract. Direct award via NHS Shares Services Framework (WJCV-UK (E)093366)	IT services: consulting, software development, internet and support	Softcat PLC	14/06/2023	30/06/2023	30/06/2026	30/06/2026		3 years	christopher.daly@glasgow.ac.uk	University Services	£531,744
PURCH2232			CONTRACT FOR A STRATEGIC PARTNER TO HELP US TO CREATE A FULLY COSTED BUSINESS CASE FOR AN ENTERPRISE INTEGRATION PLATFORM	IT services: consulting, software development, internet and support	Agilays Professional Services Limited	21/09/2023	21/09/2023	21/09/2024	21/09/2025	1 Year	2 Years	Stephen.Olmende@glasgow.ac.uk	University Services	£66,800
PURCH2149			PROVISION OF CONSULTATION SUPPORT ON MICROSOFT TEAMS VOICE IMPLEMENTATION PROJECT	IT services: consulting, software development, internet and support	4C Strategies	10/05/2023	15/05/2023	14/11/2025	14/11/2025		Initial Term means the period of eighteen (18) months	Tilipoca.Bankole@glasgow.ac.uk	University Services	£53,900
PPE1002355			Direct Award for the Provision of Ebsco Historical Abstracts 2025/26-2027/28	Academic Journals	EBSCO INTERNATIONAL INC	05/05/2023	01/04/2025	31/03/2028	31/03/2028		36 months	Stephen.Olmende@glasgow.ac.uk	University Services	£34,338
PPE9868			Provision of Student Accommodation (Blackfriars)	Accommodation	UNITE STUDENTS	25/05/2023	25/05/2023	01/09/2025	01/09/2028	3 Years	5 years	Rhona.Wilson@glasgow.ac.uk	University Services	£16,016,429
PURCH2031			Rental of Student Accommodation	Accommodation	Unite	03/05/22	03/05/2022	02/05/2026	02/05/2028	2 years	4 years with the option to extend for 2 Years	Rhona.Wilson@glasgow.ac.uk	University Services	£24,000,000
PPE9440			Provision of Student Accommodation (Havannah House)	Accommodation	IQSA Services Limited	24/11/2022	24/11/2022	08/09/2028	08/09/2028	3 years	5 years	Rhona.Wilson@glasgow.ac.uk	University Services	£26,032,080
PURCH2031			Rental of Student Accommodation (Finnhill Court)	Accommodation	Onway Accommodation Wallace Propco Limited	29/06/2022	29/06/2022	28/06/2026	28/06/2028	2 years	4 years with the option to extend for 2 Years	Rhona.Wilson@glasgow.ac.uk	University Services	£9,600,000
PPE1001678			Direct Award for the Provision of Rented Accommodation at Jim Stephen's House	Accommodation	Govan Housing Rent Collection	28/05/2024	12/09/2024	05/09/2025	05/09/2025		12 months	Rhona.Wilson@glasgow.ac.uk	University Services	£105,000
PURCH2179			Provision of Student Accommodation (Kelvin Grove House)	Accommodation	Galenco Holdings (Jersey) Limited	10/01/2023	10/01/2023	09/09/2028	09/09/2028		5 years	Rhona.Wilson@glasgow.ac.uk	University Services	£6,910,862
PPE9877			Provision of Student Accommodation (Bridge House)	Accommodation	Curlew Second Property GP1 Limited	01/08/2023	02/09/2023	01/09/2026	01/09/2028	2 years	5 years	Rhona.Wilson@glasgow.ac.uk	University Services	£7,000,000
PURCH2537 - PPE No. 5455			Direct Award for the Provision of Accreditation from the Chartered Management Institute (CMI)	Accreditation	Chartered Management Institute (CMI)	11/03/2020	11/03/2020	01/12/2023	31/08/2025		60 months	Emma.Fleck@glasgow.ac.uk	University Services	£426,430
PURCH2481			Provision of a Framework for Non-Medical Personal help for The Disability Service	Adult education services at university level	Clear Links Support Limited	18/02/2025	01/08/2025	01/08/2027	01/08/2029	2 x 12 months	2 years with 2 options to extend for 12 months each	Rhona.Wilson@glasgow.ac.uk	University Services	£2,629,692
PURCH2059			PROVISION FOR EXCAVATING, PLANTING, FENCING AND MAINTENANCE OF TREES AT COCHINO FARM, GLASGOW	Agricultural, forestry, horticultural, aquacultural and apicultural services	Highfield Forestry Ltd	30/05/2023	01/09/2023	27/10/2028	27/10/2028		5 YEARS	Tilipoca.Bankole@glasgow.ac.uk	Estates	£182,759
PPE1001612			Direct Award for the Provision of Parabolic Flight Service	Aircraft or spacecraft equipment, trainers, simulators and associated parts	Novespace SA	23/04/2024	23/04/2024	22/04/2025	22/04/2025		12 months	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£64,356
PURCH2264	2		Provision of Diet, Bedding, Enrichment and Ancillary Goods for Small Animal, Avian & Aquatic Species - Lot 2 - Bedding and Enrichment	Animal Products and related products	IPS	09/01/2025	09/01/2025	09/01/2027	09/01/2029	2 x 12 months	4 years 2 Years with option to extend by 2 x 12 months	Con.Church@glasgow.ac.uk	Estates	£216,000
PURCH2264	1		Provision of Diet, Bedding, Enrichment and Ancillary Goods for Small Animal, Avian & Aquatic Species - Lot 1 - Diet Products	Animal Products and related products	IPS	09/01/2025	09/01/2025	09/01/2027	09/01/2029	2 x 12 months	4 years 2 Years with option to extend by 2 x 12 months	Con.Church@glasgow.ac.uk	Estates	£248,000
PURCH2264	1		Provision of Diet, Bedding, Enrichment and Ancillary Goods for Small Animal, Avian & Aquatic Species - Lot 1 - Diet Products	Animal Products and related products	Envigo (Indiv UK Ltd)	09/01/2025	09/01/2025	09/01/2027	09/01/2029	2 x 12 months	4 years 2 Years with option to extend by 2 x 12 months	Con.Church@glasgow.ac.uk	Estates	£248,000
PURCH2264	3		Provision of Diet, Bedding, Enrichment and Ancillary Goods for Small Animal, Avian & Aquatic Species - Lot 3 - Aquatics and Amphibian - Diet, Bedding and Enrichment	Animal Products and related products	DBM	09/01/2025	09/01/2025	09/01/2027	09/01/2029	2 x 12 months	4 years 2 Years with option to extend by 2 x 12 months	Con.Church@glasgow.ac.uk	Estates	£100,000
PURCH2264	2		Provision of Diet, Bedding, Enrichment and Ancillary Goods for Small Animal, Avian & Aquatic Species - Lot 2 - Bedding and Enrichment	Animal Products and related products	DBM	09/01/2025	09/01/2025	09/01/2027	09/01/2029	2 x 12 months	4 years 2 Years with option to extend by 2 x 12 months	Con.Church@glasgow.ac.uk	Estates	£216,000
PURCH2264	1		Provision of Diet, Bedding, Enrichment and Ancillary Goods for Small Animal, Avian & Aquatic Species - Lot 1 - Diet Products	Animal Products and related products	DBM	09/01/2025	09/01/2025	09/01/2027	09/01/2029	2 x 12 months	4 years 2 Years with option to extend by 2 x 12 months	Con.Church@glasgow.ac.uk	Estates	£248,000
PURCH2264	2		Provision of Diet, Bedding, Enrichment and Ancillary Goods for Small Animal, Avian & Aquatic Species - Lot 2 - Bedding and Enrichment	Animal Products and related products	DatesAnd	09/01/2025	09/01/2025	09/01/2027	09/01/2029	2 x 12 months	4 years 2 Years with option to extend by 2 x 12 months	Con.Church@glasgow.ac.uk	Estates	£216,000
PURCH2264	1		Provision of Diet, Bedding, Enrichment and Ancillary Goods for Small Animal, Avian & Aquatic Species - Lot 1 - Diet Products	Animal Products and related products	DatesAnd	09/01/2025	09/01/2025	09/01/2027	09/01/2029	2 x 12 months	4 years 2 Years with option to extend by 2 x 12 months	Con.Church@glasgow.ac.uk	Estates	£248,000
PURCH1795	Lot 2		PAIN MANAGEMENT & OPHTHALMOLOGY SERVICES FOR SMALL ANIMALS1795	Animals & Farming Services	PET EYE CLINIC LTD	09/06/2022	01/01/2022	31/12/2024	31/12/2027	3 years	2 years with 3 x 12 month extension options	hannah.dobby@glasgow.ac.uk	MVLS	£1,411,000
PURCH1638			PET CREMATION SERVICES	Animals & Farming Services	CENTRAL PET CREMATIONS	16/01/2019	16/01/2019	15/01/2024	12/01/2024	2 Years	5 Years	hannah.dobby@glasgow.ac.uk	MVLS	£168,975
PURCH1995			Asbestos Removal and Remediation Services	Asbestos	ASPECT CONTRACTS LTD	02/12/2022	02/12/2022	01/12/2025	01/12/2026	12 months	3 Year Initial Term with option to extend for 1 x 12 month	Con.Church@glasgow.ac.uk	Estates	£2,000,000
PURCH2413 - Lot 1			Framework Agreement for the Provision for Asbestos and Analytical Services - LOT 1 - PROVISION OF ASBESTOS SURVEYING AND ANALYTICAL SERVICES	Asbestos Services	E.D.P. Health, Safety & Environment Consultants Ltd	21/03/2025	21/03/2025	21/03/2027	21/03/2029	2 x 12 months	2 Years with option to extend by 2 x 12 months	Con.Church@glasgow.ac.uk	University Services	£655,000
PURCH2413 - Lot 2			Framework Agreement for the Provision for Asbestos and Analytical Services - LOT 2 - AIR SAMPLING INCLUDING FOUR STAGE CERTIFICATE OF REOCCUPATION, REASSURANCE, BACKGROUND, PERSONAL MONITORING, INSPECTION	Asbestos Services	DNKA Ltd	24/02/2025	24/02/2025	24/02/2027	24/02/2029	2 x 12 months	2 Years with option to extend by 2 x 12 months	Con.Church@glasgow.ac.uk	University Services	£146,240
PURCH2052			PROVISION OF PR AND VIDEO SERVICES FOR CENSIS	Audio Visual Equipment	Frame Creative PR Limited	25/05/2022	25/05/2022	24/05/2024	24/05/2026	3 x 12 months	Period of 1 year with 3 x 12 month extension options	Stephen.Olmende@glasgow.ac.uk	University Services	£135,616
PURCH2295			Direct award for Provision of Supply and Delivery ONLY of Equipment and Consumables of Audio Visual Equipment & Associated Services under LOT 1 via APUC Framework Agreement AV1018 AP	Audio Visual Equipment	Mediascape Ltd	04/09/2023	04/09/2023	03/09/2027	03/09/2027		4 years Supply and Delivery ONLY under LOT 1	christopher.daly@glasgow.ac.uk	University Services	£6,700,000
PURCH2037			Provision Of A Framework For The Provision Of External Audit Services	Audit Services	PRICEWATERHOUSE COOPERS LLP	29/06/2022	29/06/2022	28/06/2025	28/06/2026	12 month	3 years fixed plus an option to extend for 12 months	Stephen.Olmende@glasgow.ac.uk	University Services	£1,172,500
PURCH1902			Provision of A Framework Agreement for Internal Audit Services	Audit Services	KPMG LLP	07/10/2021	07/10/2021	07/10/2024	07/10/2025	12 months	3 years fixed with option of 12 months extension	Stephen.Olmende@glasgow.ac.uk	University Services	£872,000
PURCH1893	3		Direct Award of PURCH1893 For the Provision of The University of Glasgow External Audit Services	Audit Services	Henderson Loggie LLP	09/02/2021	11/01/2021	10/01/2026	10/01/2026	2 Years	3 Years with 2 x 12 month Extensions	Stephen.Olmende@glasgow.ac.uk	University Services	£45,000
PURCHQ0175			PROVISION OF FUNDRAISING ASSESSMENT AND AUDITING SERVICES	Auditing Services	Halpin Partnership Limited	08/09/2023	08/09/2023	07/11/2023	07/11/23		One-off contract but for 2 months	Tilipoca.Bankole@glasgow.ac.uk	University Services	£33,313
PURCH2285			Provision Of Framework Agreement For Banking Services	Banking Services	Lloyds Banking Group PLC	10/09/2024	28/05/2024	27/05/2027	27/05/2029	2 x 12 months	5-year contract term, Initial term of 3 years, 2 x 12 month Extension options	stephen.olmende@glasgow.ac.uk	University Services	£193,711
PPE1001182			Direct Award for the Provision of services to NHS within TLC building on the QEJH Campus	Building and facilities management services	NHSG&C (NHS GREATER GLASGOW & CLYDE)	29/02/2024	29/02/2024	28/02/2026	28/02/2026		12 months	hannah.dobby@glasgow.ac.uk	MVLS	£960,000
PPE1001181			Direct Award for the Provision of Services to NHS Within ICE Building on the QEJH Campus	Building and facilities management services	NHSG&C (NHS GREATER GLASGOW & CLYDE)	29/02/2024	29/02/2024	28/02/2026	28/02/2026		12 months	hannah.dobby@glasgow.ac.uk	MVLS	£1,950,000

PURCH2239			PROVISION OF A CONTRACT FOR THE EMPLOYER OF RECORD	Business & Management Consultancy Services	Safeguard World International (Safeguard Global)	30/08/2024	30/08/2024	29/08/2026	29/08/2028	2 x 12 months	4 years (2 years with the option to extend 2*12 months)	Tillope Bankole@glasgow.ac.uk	University Services	£1,800,000
PURCH2383			PROVISION OF A CONTRACT FOR A TRANSITION CONSULTANT	Business & Management Consultancy	PCS Consulting Ltd	27/08/2024	05/08/2024	05/08/2025	05/08/2025		12 months	Stephen Otende@glasgow.ac.uk	University Services	£48,000
PURCH2289			PROVISION OF A FRAMEWORK FOR CONSULTANCY TO SUPPORT THE EXECUTION OF GLASGOW CHANGING FUTURES PROGRAMME	Business analysis consultancy services	Lucidity Services Limited	22/11/2024	16/09/2024	15/09/2027	15/09/2028	12 months	3 years with the possibility of a 12 month extension	Tillope Bankole@glasgow.ac.uk	University Services	£300,000
PURCH2483			Provision of ICGC-ARGO Project Developer Consultancy Services	Business analysis consultancy services	Amber Johns	29/01/2025	27/01/2025	27/01/2026	27/01/2028	12 months	12 Months with 1 x 12 Months extension option	hamnah.dobby@glasgow.ac.uk	MVLS	£118,272
PPE1002201			DIRECT AWARD FOR THE PROVISION OF THE ACROSS RIGHT PROJECT	Business and management consultancy and related services	Sherry L. Grace	03/09/2024	03/09/2024	02/09/2029	02/09/2029		5 years	hamnah.dobby@glasgow.ac.uk	MVLS	£53,895
PPE1002203			Direct Award for the Provision of Inova Education Services	Business and management consultancy and related services	Inova Education Services	14/08/2024	31/07/2024	31/07/2027	31/07/2027		rollins	Rhona.Wilson@glasgow.ac.uk	University Services	£159,300
PURCH2127			Western Union Student Payment platform	Business Support Services	Western Union	09/07/2022	09/07/2022	08/07/2024	08/07/2024		3 years	christopher.daly@glasgow.ac.uk	University Services	£0
PURCH1514			Human Resources / Payroll Project	Business Support Services	CORE COMPUTER CONSULTANTS LIMITED	01/03/2010	01/03/2010	Rolling Agreement	Rolling Agreement			Stephen Otende@glasgow.ac.uk	University Services	£1,500,000
PURCH2351			Provision of Framework Agreement for Strategic Travel And Transport Advisory Services And Consultancy Support	Business Travel Services	Sweco UK Limited	21/05/2024	21/05/2024	21/05/2026	21/05/2028	2 x 12 months	4 year Framework (2 years and 2 x 12 months extension)	Con.Church@glasgow.ac.uk	University Services	£240,000
PURCH2569			ARC Rolltop System Lease Agreement	Catering	Excel Vendimo	28/03/2025	31/03/2025	31/03/2028	31/03/2025		N/A	Rhona.Wilson@glasgow.ac.uk	University Services	N/A
PURCH2402			Contract Agreement For The Provision Of A Central Production Unit	Catering Equipment	Main Contract Services Limited	18/12/2024	18/12/2024	30/04/2025	30/04/2025		N/A	Rhona.Wilson@glasgow.ac.uk	University Services	£30,202
PURCH2363	Lot 1		Provision Of Framework Agreement For Delivered Catering For The Period Of Two Years With Two Options To Extend For 12 Months Each	Catering Services	Regis Banqueting Ltd	17/07/2024	01/08/2024	31/07/2026	31/07/2028	2 x 12 months	2 years with 2 options to extend for up to 12 months each	Rhona.Wilson@glasgow.ac.uk	University Services	£2,400,000
PPE1000973			Direct award for the Provision of an Ultracentrifuge	Centrifuges, Calendaring or Vending Machines	Beckman Coulter UK Ltd	10/11/2023	10/11/2023	09/11/2024	09/11/2024		12 months	hamnah.dobby@glasgow.ac.uk	MVLS	£69,073
PURCH1909			PROVISION OF NURSERY SERVICES	Childcare Services	Childcare Scotland	25/10/2021	01/09/2021	31/08/2025	31/08/2025		12 months	Rhona.Wilson@glasgow.ac.uk	University Services	£2,952,000
PURCH1784			PURCH1784 Provision Of A Framework For MacLay Residences Deep Clean Services	Cleaning Services	Perfect Clean Edinburgh Ltd	21/04/2021	31/05/2021	30/05/2025	30/05/2025		12 months	Rhona.Wilson@glasgow.ac.uk	University Services	£200,000
PURCH1784			PURCH1784 Provision Of A Framework For MacLay Residences Deep Clean Services	Cleaning Services	Balmore Group Scotland	12/01/2022	01/01/2022	30/05/2025	30/05/2025		12 months	Rhona.Wilson@glasgow.ac.uk	University Services	£200,000
PPE1001965			Direct Award for Multi study licence for CPRD (GOLD and AURUM HES & Small area) data	Clinical Information Data	Clinical Practice Research Datalink (CPRD)	02/08/2024	02/08/2024	02/08/2025	02/08/2025			hamnah.dobby@glasgow.ac.uk	MVLS	£113,000
PURCH2151	1		Provision Of Framework Agreement For The Provision Of Branded Clothing For Resale	Clothing	Streamline Corporate	16/12/2024	01/01/2025	01/01/2026	01/01/2029	3 x 12 months	1 year with 3 options to extend for 12 months each - 4 year maximum duration	Rhona.Wilson@glasgow.ac.uk	University Services	£1,000,000 across Lot 1
PURCH2151	1		Provision Of Framework Agreement For The Provision Of Branded Clothing For Resale	Clothing	JSW Marketing Uniwear Ltd	21/11/2024	01/01/2025	01/01/2026	01/01/2029	3 x 12 months	1 year with 3 options to extend for 12 months each - 4 year maximum duration	Rhona.Wilson@glasgow.ac.uk	University Services	£1,000,000 across Lot 1
PURCH2151	3		Provision Of Framework Agreement For The Provision Of Branded Clothing For Resale - LOT 3 - PROVISION OF BESPOKE SINGLE ITEM CLOTHING SPECIFICALLY BRANDED FOR UNIVERSITY OF GLASGOW COLLEGES, SCHOOLS OR DEPARTMENTS (INCLUDES PERSONALISATION)	Clothing	Infiniti Incorporated	17/12/2024	01/01/2025	01/01/2026	01/01/2029	3 x 12 months	1 year with 3 options to extend for 12 months each - 4 year maximum duration	Rhona.Wilson@glasgow.ac.uk	University Services	£24,000
PURCH2151	2		Provision Of Framework Agreement For The Provision Of Branded Clothing For Resale. LOT 2 - SUPPLIER SERVICE STAFF FOR THE SALE OF BESPOKE NAMED "CLASS OF" GRADUATION HOODIES	Clothing	Aspire Industrial Services	29/11/2024	01/01/2025	01/01/2026	01/01/2029	3 x 12 months	1 year with 3 options to extend for 12 months each - 4 year maximum duration	Rhona.Wilson@glasgow.ac.uk	University Services	£200,000
PURCH2151	1		Provision Of Framework Agreement For The Provision Of Branded Clothing For Resale	Clothing	Allwag Promotions Ltd	22/11/2024	01/01/2025	01/01/2026	01/01/2029	3 x 12 months	1 year with 3 options to extend for 12 months each - 4 year maximum duration	Rhona.Wilson@glasgow.ac.uk	University Services	£1,000,000 across Lot 1
PURCH2105	1		PROVISION OF EXECUTIVE, GENERAL AND SPECIALIST COACHING	Coaching Services	The Taylor Clarke Partnership	28/09/2022	28/09/2022	27/09/2025	27/09/2026	1 x 12 months	3 years with 1 x 12 months extension option	Stephen Otende@glasgow.ac.uk	University Services	Total contract value £120K across the three Lots
PURCH2105	2		PROVISION OF EXECUTIVE, GENERAL AND SPECIALIST COACHING	Coaching Services	The Taylor Clarke Partnership	28/09/2022	28/09/2022	27/09/2025	27/09/2026	1 x 12 months	3 years with 1 x 12 months extension option	Stephen Otende@glasgow.ac.uk	University Services	Total contract value £120K across the three Lots
PURCH2105	3		PROVISION OF EXECUTIVE, GENERAL AND SPECIALIST COACHING	Coaching Services	The Taylor Clarke Partnership	28/09/2022	28/09/2022	27/09/2025	27/09/2026	1 x 12 months	3 years with 1 x 12 months extension option	Stephen Otende@glasgow.ac.uk	University Services	Total contract value £120K across the three Lots
PURCH2105	2		PROVISION OF EXECUTIVE, GENERAL AND SPECIALIST COACHING	Coaching Services	The Reach Partnership	28/09/2022	28/09/2022	27/09/2025	27/09/2026	1 x 12 months	3 years with 1 x 12 months extension option	Stephen Otende@glasgow.ac.uk	University Services	Total contract value £120K across the three Lots
PURCH2105	3		PROVISION OF EXECUTIVE, GENERAL AND SPECIALIST COACHING	Coaching Services	The Reach Partnership	28/09/2022	28/09/2022	27/09/2025	27/09/2026	1 x 12 months	3 years with 1 x 12 months extension option	Stephen Otende@glasgow.ac.uk	University Services	Total contract value £120K across the three Lots
PURCH2105	1		PROVISION OF EXECUTIVE, GENERAL AND SPECIALIST COACHING	Coaching Services	The Mudd Partnership	10/10/2022	10/10/2022	09/10/2025	09/10/2026	1 x 12 months	3 years with 1 x 12 months extension option	Stephen Otende@glasgow.ac.uk	University Services	Total contract value £120K across the three Lots
PURCH2105	2		PROVISION OF EXECUTIVE, GENERAL AND SPECIALIST COACHING	Coaching Services	The Mudd Partnership	10/10/2022	10/10/2022	09/10/2025	09/10/2026	1 x 12 months	3 years with 1 x 12 months extension option	Stephen Otende@glasgow.ac.uk	University Services	Total contract value £120K across the three Lots
PURCH2105	1		PROVISION OF EXECUTIVE, GENERAL AND SPECIALIST COACHING	Coaching Services	Lynne Howlett Coaching	10/10/2022	10/10/2022	09/10/2025	09/10/2026	1 x 12 months	3 years with 1 x 12 months extension option	Stephen Otende@glasgow.ac.uk	University Services	Total contract value £120K across the three Lots
PURCH2105	2		PROVISION OF EXECUTIVE, GENERAL AND SPECIALIST COACHING	Coaching Services	Lynne Howlett Coaching	10/10/2022	10/10/2022	09/10/2025	09/10/2026	1 x 12 months	3 years with 1 x 12 months extension option	Stephen Otende@glasgow.ac.uk	University Services	Total contract value £120K across the three Lots
PURCH2105	3		PROVISION OF EXECUTIVE, GENERAL AND SPECIALIST COACHING	Coaching Services	Frank Enterprizes Ltd t/a CA Partners Consulting	11/10/2022	11/10/2022	09/10/2025	09/10/2026	1 x 12 months	3 years with 1 x 12 months extension option	Stephen Otende@glasgow.ac.uk	University Services	Total contract value £120K across the three Lots
PURCH2105	2		PROVISION OF EXECUTIVE, GENERAL AND SPECIALIST COACHING	Coaching Services	Frank Enterprizes Ltd t/a CA Partners Consulting	11/10/2022	11/10/2022	10/10/2025	10/10/2026	1 x 12 months	3 years with 1 x 12 months extension option	Stephen Otende@glasgow.ac.uk	University Services	Total contract value £120K across the three Lots
PURCH2105	1		PROVISION OF EXECUTIVE, GENERAL AND SPECIALIST COACHING	Coaching Services	Frank Enterprizes Ltd t/a CA Partners Consulting	11/10/2022	11/10/2022	10/10/2025	10/10/2026	1 x 12 months	3 years with 1 x 12 months extension option	Stephen Otende@glasgow.ac.uk	University Services	Total contract value £120K across the three Lots
PURCH2105	1		PROVISION OF EXECUTIVE, GENERAL AND SPECIALIST COACHING	Coaching Services	Adderley Limited	27/09/2022	27/09/2022	26/09/2025	26/09/2026	1 x 12 months	3 years with 1 x 12 months extension option	Stephen Otende@glasgow.ac.uk	University Services	Total contract value £120K across the three Lots
PURCH2376	Lot 1		PROVISION OF HOT BEVERAGES	Coffee, tea and related products	We Love Coffee Ltd	12/09/2024	23/09/2024	22/09/2027	22/09/2028	12 months	3 years plus the option to extend for 12 months	Rhona.Wilson@glasgow.ac.uk	University Services	£1,000,000
PURCH2376	Lot 2		PROVISION OF HOT BEVERAGES	Coffee, tea and related products	Papercup Coffee Roasters Ltd	12/09/2024	23/09/2024	22/09/2027	22/09/2028	12 months	3 years plus the option to extend for 12 months	Rhona.Wilson@glasgow.ac.uk	University Services	£1,000,000
PURCH2376	Lot 1		PROVISION OF HOT BEVERAGES	Coffee, tea and related products	Paddy and Scott's Coffee	12/09/2024	23/09/2024	22/09/2027	22/09/2028	12 months	3 years plus the option to extend for 12 months	Rhona.Wilson@glasgow.ac.uk	University Services	£1,000,000 across Lot 1 & 2
PURCH2376	Lot 1		PROVISION OF HOT BEVERAGES	Coffee, tea and related products	Matthew Algie Company Ltd	12/09/2024	23/09/2024	22/09/2027	22/09/2028	12 months	3 years plus the option to extend for 12 months	Rhona.Wilson@glasgow.ac.uk	University Services	£1,000,000 across Lot 1 & 2
PURCH2376	Lot 1		PROVISION OF HOT BEVERAGES	Coffee, tea and related products	Dear Green Coffee Roasters Ltd	12/09/2024	23/09/2024	22/09/2027	22/09/2028	12 months	3 years plus the option to extend for 12 months	Rhona.Wilson@glasgow.ac.uk	University Services	£1,000,000 across Lot 1 & 2
PURCH2376	Lot 1		PROVISION OF HOT BEVERAGES	Coffee, tea and related products	Coffee Conscience Ltd	12/09/2024	23/09/2024	22/09/2027	22/09/2028	12 months	3 years plus the option to extend for 12 months	Rhona.Wilson@glasgow.ac.uk	University Services	£1,000,000 across Lot 1 & 2
PURCHQ01172			PROVISION OF MEDIA MANAGEMENT PLATFORM	Communication and multimedia software package	Agility Solutions PR Limited	30/11/2023	30/11/2023	29/11/2025	29/11/2026	2 x 12 months	1 Year with option to extend by 2 x 12 months	Tillope Bankole@glasgow.ac.uk	University Services	£62,700
PURCH2531			Direct Award for the Provision of Storage Servers - Call Off from ITS443 SUI LOT1 for the supply of Storage Servers (MVL/SBEATSON CANCER RESEARCH ONLY)	Computer Servers	Dell Corporation Ltd	02/12/2024	02/12/2024	01/12/2027	01/12/2028		4 Years 3X12 Months services 1x12 Months Warranty	hamnah.dobby@glasgow.ac.uk	MVLS	£504,344
PURCH2510 - PPE1002470			Direct Award for the Provision of Project SIERRA Resource	Computer support and consultancy services	C&J ERP Consulting Ltd	07/10/2024	01/11/2024	31/10/2025	31/10/2025		12 months	Stephen otende@glasgow.ac.uk	University Services	£126,500
PPE 9676			Direct Award for the Provision of Data Recovery System	Computing Equipment	Rec Technologies	16/02/2023	16/02/2023	16/02/2028	16/02/2028		5 Years	hamnah.dobby@glasgow.ac.uk	MVLS	£399,969
PURCH2022			Provision Of Framework Agreement For Bespoke Computing Equipment	Computing Equipment	Avanto Digital Ltd	01/04/2022	01/03/2022	28/02/2026	JOHN WILEY		4 year Framework Agreement	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£208,008

PURCH2196 - Lot 2	Lot 2		UNIVERSITY OF GLASGOW CONSTRUCTION FRAMEWORK (E500K-E7M)	Construction	Taylor & Fraser	23/05/2024	23/05/2024	22/05/2026	22/05/2030	4 x 12 months	6 years 2 years with extension of 4 x 12 months	Josephine.Gallagher@glasgow.ac.uk	University Services	£100,000,000 for the Lot 2 Framework
PURCH2196 - Lot 1	Lot 1		UNIVERSITY OF GLASGOW CONSTRUCTION FRAMEWORK (E0 - E500K)	Construction	Taylor & Fraser	23/05/2024	23/05/2024	22/05/2026	22/05/2030	4 x 12 months	6 years 2 years with extension of 4 x 12 months	Con.Church@glasgow.ac.uk	University Services	£75,000,000 for the Lot 1 Framework
PURCH2196 - Lot 3	Lot 3		UNIVERSITY OF GLASGOW CONSTRUCTION FRAMEWORK (E7M+)	Construction	Robertson Construction Group	02/07/2024	02/07/2024	01/07/2026	01/07/2030	4 x 12 months	6 years 2 years with extension of 4 x 12 months	Josephine.Gallagher@glasgow.ac.uk	University Services	£325,000,000 for the Lot 3 Framework
PURCH2196 - Lot 2	Lot 2		UNIVERSITY OF GLASGOW CONSTRUCTION FRAMEWORK (E500K-E7M)	Construction	Redpath Construction	23/05/2024	23/05/2024	22/05/2026	22/05/2030	4 x 12 months	6 years 2 years with extension of 4 x 12 months	Josephine.Gallagher@glasgow.ac.uk	University Services	£100,000,000 for the Lot 2 Framework
PURCH2196 - Lot 1	Lot 1		UNIVERSITY OF GLASGOW CONSTRUCTION FRAMEWORK (E0 - E500K)	Construction	Redpath Construction	23/05/2024	23/05/2024	22/05/2026	22/05/2030	4 x 12 months	6 years 2 years with extension of 4 x 12 months	Con.Church@glasgow.ac.uk	University Services	£75,000,000 for the Lot 1 Framework
PURCH2196 - Lot 1	Lot 1		UNIVERSITY OF GLASGOW CONSTRUCTION FRAMEWORK (E0 - E500K)	Construction	MPMH Construction	23/05/2024	23/05/2024	22/05/2026	22/05/2030	4 x 12 months	6 years 2 years with extension of 4 x 12 months	Con.Church@glasgow.ac.uk	University Services	£75,000,000 for the Lot 1 Framework
PURCH2196 - Lot 2	Lot 2		UNIVERSITY OF GLASGOW CONSTRUCTION FRAMEWORK (E500K-E7M)	Construction	Morris & Spottiswood	23/05/2024	23/05/2024	22/05/2026	22/05/2030	4 x 12 months	6 years 2 years with extension of 4 x 12 months	Josephine.Gallagher@glasgow.ac.uk	University Services	£100,000,000 for the Lot 2 Framework
PURCH2196 - Lot 1	Lot 1		UNIVERSITY OF GLASGOW CONSTRUCTION FRAMEWORK (E0 - E500K)	Construction	Morris & Spottiswood	23/05/2024	23/05/2024	22/05/2026	22/05/2030	4 x 12 months	6 years 2 years with extension of 4 x 12 months	Con.Church@glasgow.ac.uk	University Services	£75,000,000 for the Lot 1 Framework
PURCH2196 - Lot 2	Lot 2		UNIVERSITY OF GLASGOW CONSTRUCTION FRAMEWORK (E500K-E7M)	Construction	Morgan Sindall Construction & Infrastructure	23/05/2024	23/05/2024	22/05/2026	22/05/2030	4 x 12 months	6 years 2 years with extension of 4 x 12 months	Josephine.Gallagher@glasgow.ac.uk	University Services	£100,000,000 for the Lot 2 Framework
PURCH2196 - Lot 3	Lot 3		UNIVERSITY OF GLASGOW CONSTRUCTION FRAMEWORK (E7M+)	Construction	Morgan Sindall Construction & Infrastructure	02/07/2024	02/07/2024	01/07/2026	01/07/2030	4 x 12 months	6 years 2 years with extension of 4 x 12 months	Josephine.Gallagher@glasgow.ac.uk	University Services	£325,000,000 for the Lot 3 Framework
PURCH2196 - Lot 3	Lot 3		UNIVERSITY OF GLASGOW CONSTRUCTION FRAMEWORK (E7M+)	Construction	McLaughlin & Harvey Construction	02/07/2024	02/07/2024	01/07/2026	01/07/2030	4 x 12 months	6 years 2 years with extension of 4 x 12 months	Josephine.Gallagher@glasgow.ac.uk	University Services	£325,000,000 for the Lot 3 Framework
PURCH2196 Lot 2 MC001	3		Provision of Early Contractor Involvement On Church Street Student Residences Project	Construction	John Graham Construction	25/10/2024	21/10/2024	27/06/2025	27/06/2025		6 years ECI Period	Con.Church@glasgow.ac.uk	University Services	£5,888,665
PURCH2196 - Lot 3	Lot 3		UNIVERSITY OF GLASGOW CONSTRUCTION FRAMEWORK (E7M+)	Construction	John Graham Construction	02/07/2024	02/07/2024	01/07/2026	01/07/2030	4 x 12 months	6 years 2 years with extension of 4 x 12 months	Josephine.Gallagher@glasgow.ac.uk	University Services	£325,000,000 for the Lot 3 Framework
PURCH2196 - Lot 3	Lot 3		UNIVERSITY OF GLASGOW CONSTRUCTION FRAMEWORK (E7M+)	Construction	Galliford Try Construction via Morrison Construction Scotland	02/07/2024	02/07/2024	01/07/2026	01/07/2030	4 x 12 months	6 years 2 years with extension of 4 x 12 months	Josephine.Gallagher@glasgow.ac.uk	University Services	£325,000,000 for the Lot 3 Framework
PURCH2196 - Lot 2	Lot 2		UNIVERSITY OF GLASGOW CONSTRUCTION FRAMEWORK (E500K-E7M)	Construction	Clark Contracts	23/05/2024	23/05/2024	22/05/2026	22/05/2030	4 x 12 months	6 years 2 years with extension of 4 x 12 months	Josephine.Gallagher@glasgow.ac.uk	University Services	£100,000,000 for the Lot 2 Framework
PURCH2196 - Lot 1	Lot 1		UNIVERSITY OF GLASGOW CONSTRUCTION FRAMEWORK (E0 - E500K)	Construction	Clark Contracts	23/05/2024	23/05/2024	22/05/2026	22/05/2030	4 x 12 months	6 years 2 years with extension of 4 x 12 months	Con.Church@glasgow.ac.uk	University Services	£75,000,000 for the Lot 1 Framework
PURCH2196 - Lot 3	Lot 3		UNIVERSITY OF GLASGOW CONSTRUCTION FRAMEWORK (E7M+)	Construction	Balfour Beatty Construction	17/07/2024	17/07/2024	17/07/2026	16/07/2030	4 x 12 months	6 years 2 years with extension of 4 x 12 months	Josephine.Gallagher@glasgow.ac.uk	University Services	£325,000,000 for the Lot 3 Framework
PURCH2196 - Lot 2	Lot 2		UNIVERSITY OF GLASGOW CONSTRUCTION FRAMEWORK (E500K-E7M)	Construction	AKP Scotland	23/05/2024	23/05/2024	22/05/2026	22/05/2030	4 x 12 months	6 years 2 years with extension of 4 x 12 months	Josephine.Gallagher@glasgow.ac.uk	University Services	£100,000,000 for the Lot 2 Framework
PURCH2196 - Lot 1	Lot 1		UNIVERSITY OF GLASGOW CONSTRUCTION FRAMEWORK (E0 - E500K)	Construction	AKP Scotland	23/05/2024	23/05/2024	22/05/2026	22/05/2030	4 x 12 months	6 years 2 years with extension of 4 x 12 months	Con.Church@glasgow.ac.uk	University Services	£75,000,000 for the Lot 1 Framework
PURCH1258LOT1	1		PQO Estate Strategy. Technical Advisors: Project Manager	Construction Consultants	FAITHFUL GOULD	23/11/2015	20/11/2015	31/07/2025	31/07/2025	N/A	10 years	Con.Church@glasgow.ac.uk	Estates	£3,567,564
PURCH1258LOT2	2		Restricted - PQO Estate Strategy. Technical Advisors: Cost Consultant	Construction Consultants	CURRIE & BROWN	23/11/2015	20/11/2015	31/07/2025	31/07/2025	N/A	10 years	Con.Church@glasgow.ac.uk	Estates	£1,520,220
PURCH2196 LOT 2 MC002	2		Mini-Tender For the Provision of Home Farm Refurbishment for the Members of PURCH2196 Lot 2 Framework	Construction work, Building Installation Work, Building Completion Work	AKP Group Limited	05/11/2024	18/11/2024	31/03/2025	31/03/2025		One off contract	Con.Church@glasgow.ac.uk	Estates	£855,459
PURCH2048			Provision Of Clinical Genomics Consultancy Services	Consultancy Service	TESSELLEX LTD	04/04/2022	01/04/2022	31/03/2025	31/03/2025	12 months	2 years with the option to extend by 1 x 12 months	hannah.dobby@glasgow.ac.uk	MVLS	£157,500
PURCH1956			Provision of Public Relations (PR) support for PMS-IC	Consultancy Service	Perceptive Communicators	22/11/2021	22/11/2021	21/11/2024	22/11/2024	18 months	18 months with the option to extend for 18 months	hannah.dobby@glasgow.ac.uk	MVLS	£54,733
PURCH1932			Provision of Consultancy Support for Operation of MOVPE Reactor	Consultancy Service	Neil Gerrard	15/07/2021	15/07/2021	15/07/2025	15/07/2025	1 year		Emma.Fleck@glasgow.ac.uk	Science & Engineering	£175,000
PURCH2077	2		PROVISION A FRAMEWORK FOR A STUDENT ASSISTANCE PROGRAMME AND STUDENT COUNSELLING LOT 2 – STUDENT COUNSELLING	Consultancy Service	Mynurva Ltd	28/09/2022	28/09/2022	27/09/2025	27/09/2025	monthslast extension not	2 years with 2 x 12 month extension options	rhona.wilson@glasgow.ac.uk	University Services	£100,000
PURCH2049 A			PROVISION OF LEARNING & TEACHING LEADERS (LTP) SUPPORT	Consultancy Service	MY CONSULTANTS LTD	27/07/2022	27/07/2022	26/07/2023	26/07/2026	3 x 12 months	12 Months with 3 x 12 month extension options	Stephen.Ottende@glasgow.ac.uk	University Services	£100,000
PURCH1780			Provision of Emerging Leaders Programme	Consultancy Service	MY CONSULTANTS LTD	13/07/2020	13/07/2020	12/07/2024	12/07/2024	2 x 12 months	4 years	Stephen.Ottende@glasgow.ac.uk	University Services	£142,500
PURCH2051			Provision Of A Framework Agreement For The Provision Of Tax Services Within The UK	Consultancy Service	KPMG LLP	16/12/2022	19/12/2022	19/12/2026	19/12/2027	12 months	Framework agreement 4 years with option to extend for a further 12 months	Stephen.Ottende@glasgow.ac.uk	University Services	£148, 125 OR £458,725 based on hypothetical scenario
PURCH2040			Provision Of A Framework For The Provision Of Intellectual Property Services: IP Renewals Services	Consultancy Service	I.P. Pragmatics Limited	06/09/2022	06/09/2022	05/09/2025	05/09/2026		3 years fixed term with the option to extend for 1x 12 months period	Stephen.Ottende@glasgow.ac.uk	University Services	£200,000
PURCH2077	1		PROVISION A FRAMEWORK FOR A STUDENT ASSISTANCE PROGRAMME AND STUDENT COUNSELLING - LOT 1 – STUDENT ASSISTANCE PROGRAMME	Consultancy Service	Health Assured	22/09/2022	28/09/2022	27/09/2025	27/09/2025	monthslast extension not	2 years with 2 x 12 month extension options	rhona.wilson@glasgow.ac.uk	University Services	£204,400
PURCH2479			Provision Of Contract Agreement For Future Leaders Programme	Consultancy Service	Gatenby Sanderson Limited	14/01/2025	13/01/2025	13/01/2027	13/01/2029	2 x 12 months	2 years with the option to extend for two periods of 12 months each	Stephen.Ottende@glasgow.ac.uk	University Services	£215,000
PURCH2108			Framework Agreement for the Provision of Hyper Automation	Consultancy Service	Ernst & Young	13/12/2022	13/12/2022	12/12/2025	12/12/2027	2 x 12 months	3 years with the option to extend 2 x 12 months	Stephen.Ottende@glasgow.ac.uk	University Services	£2,425,890
PPE1001742			Direct Award for the Provision of Consultancy Research on the UKRI Powerful Plants Project	Consultancy Service	Dr Stephen Buckley	19/09/2024	19/09/2024	18/09/2025	18/09/2025		12 months	Rhona.Wilson@glasgow.ac.uk	Arts	£80,000
PURCH2012			Leadership and strategy development services to improve the effectiveness and delivery of external engagement activities within the College of Science and Engineering	Consultancy Service	DAVID FRASER LTD	22/11/2021	01/02/2022	31/01/2025	31/01/2025	12 months	Final Extension taken January 2024 for 12 months	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£162,000
PURCH1781			A Framework Agreement for The Strategic Leadership Programme	Consultancy Service	CA Partners Consulting	11/11/2020	10/11/2020	10/11/2024	10/11/2024	12 months	4 Years	Stephen.Ottende@glasgow.ac.uk	University Services	£280,000
PURCH2132			Framework Agreement for the Provision of WTCG Consultancy Services	Consultancy Service	ANDERSON ANDERSON & BROWN LLP	13/12/2022	13/12/2022	12/12/2025	12/12/2027	2 x 12 months	6 months proof of concept plus 2.5 years initial period with option to extend 2 x 12 months	Stephen.Ottende@glasgow.ac.uk	University Services	£3,000,000
PURCH2521			Provision of Contract Agreement for Strategy and Leadership Development Consultancy	Consultancy Services	David Fraser Ltd	21/02/2025	21/02/2025	20/02/2026	20/02/2028	2 x 12 months	1 year fixed, with the option to extend for 2 x 12 months	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£206,064
PURCH2041			PURCH2041 Mini-Tender For The Provision Of Purchasing And Corporate Cards For The Members Of RNS28 Payment Solutions Lot 1 - Public Sector Card-Only	Credit Cards	HSBC BANK PLC	29/08/2022	19/09/2022	02/12/2024	02/12/2026	2 x 12 months	Initial term to 01/12/24 with 2 x 12 month extension options	Stephen.Ottende@glasgow.ac.uk	University Services	£200,000
PURCH2361			Provision of Customer Relationship Management (CRM)	Customer Relationship Management Software	Deloitte LLP	10/03/2025	03/03/2025	02/03/2028	02/03/2030		2 years with 2 options to extend for 12 months each	Stephen.Ottende@glasgow.ac.uk	University Services	£4,390,464
PURCH00195			PROVISION OF SUPPORT AND DELIVERY OF A SERIES OF ONLINE DISCRETE CHOICE EXPERIMENT	Customer survey services	Survey Engine GmbH	03/09/2024	03/09/2024	03/09/2024	03/09/2024		One off contract	hannah.dobby@glasgow.ac.uk	MVLS	£29,064

PURCH2181		PURCH2181 PROVISION OF HIGH DIMENSIONAL FLOW CYTOMETER (ANALYSER)	Cytometers	Sony Europe B.V	09/06/2023	09/06/2023	09/06/2025	09/06/2028	3 Years	2 years with option to extend for maintenance of 3 years	hannah.dobby@glasgow.ac.uk	MVLS	£237,031
PURCH2314		Provision Of Contract For A High Specification Flow Cytometric	Cytometers	Becton Dickinson U.K Limited	29/01/2024	29/01/2024	28/01/2026	28/01/2026		2 Year Contract	hannah.dobby@glasgow.ac.uk	MVLS	£387,000
PPE1002041		Direct Award for the Supply of Organic Milk	Dairy products	Mossiel Ltd	09/07/2024	09/07/2024	08/07/2025	08/07/2025		12 months	Rhona.Wilson@glasgow.ac.uk	University Services	£75,000
PURCH2360		PROVISION OF A CONTRACT FOR A SOFTWARE DEVELOPER TO DEVELOP A MANAGEMENT PLATFORM TO SUPPORT THE USE OF AMAZON ALEXA DEVICES	Data services	Waracie Limited	09/08/2024	09/08/2024	09/08/2025	09/08/2025		Stage 1 – 4-6 weeks, Stage 2, 12-20 weeks, Stage 3 – 4-6 weeks	Stephen.Otiende@glasgow.ac.uk	University Services	£126,750
PPE1001702		Direct Award for the Provision of Chinese Science Citation Database	Database package	Clarivate Analytics (UK) Limited	17/05/2024	01/05/2024	30/04/2027	30/04/2027		3 years agreement	stephen.otiende@glasgow.ac.uk	University Services	£59,186
PURCH2420		Direct Award for the Provision of CRM Database	Database package	Blackbaud Europe Limited	02/08/2024	06/08/2024	05/08/2027	05/08/2027		may be extended by the Purchaser at its discretion unless terminated earlier as permitted by the Contract	Rhona.Wilson@glasgow.ac.uk	University Services	£180,368
PPE1000026		12 month subscription to a suite of online ProQuest databases.	Database Subscription	Proquest LLC	20/04/2023	20/04/2023	20/04/2024	20/04/2024	12 months	No extension	christopher.daly@glasgow.ac.uk	University Services	£61,766
PURCH1898		Provision Of A Framework For Debt Collection Services	Debt Collection Services	STA International	01/04/2022	01/04/2022	31/03/2026	31/03/2026	1 year	3 years with 1 x 12 months extension option	Stephen.Otiende@glasgow.ac.uk	University Services	£200,000
PURCH2545 - PPE1002452		Direct Award for the Provision of Clinical Placement for BVMS Students	Dermatology services	Ark Veterinary Clinics Ltd	06/11/2024	29/11/2024	01/12/2029	01/12/2029		60 months	hannah.dobby@glasgow.ac.uk	MVLS	£88,000
PURCH2399	1	Provision of Professional and Lead Advisor Services	Design Consultancy Service	Reid Mitchell Ltd	30/01/2025	03/02/2025	02/02/2027	02/02/2031	4 x 12 months	2 Years with option to extend by 4 x 12 months	Con.Church@glasgow.ac.uk	Estates	£10,000,000 across Lot 1
PURCH2399	1	Provision of Professional and Lead Advisor Services	Design Consultancy Service	HD Property Consultants Ltd	30/01/2025	03/02/2025	02/02/2027	02/02/2031	4 x 12 months	2 Years with option to extend by 4 x 12 months	Con.Church@glasgow.ac.uk	Estates	£10,000,000 across Lot 1
PURCH2399	2	Provision of Professional and Lead Advisor Services	Design Consultancy Service	Gardiner & Theobald LLP	12/02/2025	03/02/2025	02/02/2027	02/02/2031	4 x 12 months	2 Years with option to extend by 4 x 12 months	Con.Church@glasgow.ac.uk	Estates	£30,000,000 across Lot 2
PURCH2399	1	Provision of Professional and Lead Advisor Services	Design Consultancy Service	Doig & Smith Ltd	30/01/2025	03/02/2025	02/02/2027	02/02/2031	4 x 12 months	2 Years with option to extend by 4 x 12 months	Con.Church@glasgow.ac.uk	Estates	£10,000,000 across Lot 1
PURCH2399	2	Provision of Professional and Lead Advisor Services	Design Consultancy Service	Currie & Brown UK Limited	12/02/2025	03/02/2025	02/02/2027	02/02/2031	4 x 12 months	2 Years with option to extend by 4 x 12 months	Con.Church@glasgow.ac.uk	Estates	£30,000,000 across Lot 2
PURCH2399	2	Provision of Professional and Lead Advisor Services	Design Consultancy Service	AtkinsRealis PPS Limited	12/02/2025	03/02/2025	02/02/2027	02/02/2031	4 x 12 months	2 Years with option to extend by 4 x 12 months	Con.Church@glasgow.ac.uk	Estates	£30,000,000 across Lot 2
PURCH2399	1	Provision of Professional and Lead Advisor Services	Design Consultancy Service	Armour Construction Consultants	30/01/2025	03/02/2025	02/02/2027	02/02/2031	4 x 12 months	2 Years with option to extend by 4 x 12 months	Con.Church@glasgow.ac.uk	Estates	£10,000,000 across Lot 1
PURCH2399	2	Provision of Professional and Lead Advisor Services	Design Consultancy Service	AECOM Limited	12/02/2025	03/02/2025	02/02/2027	02/02/2031	4 x 12 months	2 Years with option to extend by 4 x 12 months	Con.Church@glasgow.ac.uk	Estates	£30,000,000 across Lot 2
PPE1000511		Direct Award for the Provision of Appointment of CCTech as Specialist Adviser	Design Consultancy Services	CCTech Ltd	07/08/2023	01/09/2023	01/09/2026	01/09/2026		36 Months	Rhona.Wilson@glasgow.ac.uk	Estates	£62,500
PURCH2119		Software & Hardware for Disability Services	Disability Services	CONCEPT NORTHERN T/A COMPUTERCARE 2000	08/09/2022	18/07/2022	16/07/2025	17/07/2026	2 x 12 months	2 years with 2 x 12 month extension options	Rhona.Wilson@glasgow.ac.uk	University Services	£200,000
PURCH1500		Framework for the Provision of Maintenance on a JMS 620 Jenbacher Engine	District Heating Services	CLARKE ENERGY	08/11/2018	12/11/2018	11/11/2028	11/11/2028	N/A	10 Years	Con.Church@glasgow.ac.uk	Estates	£2,500,000
PURCH2475		Direct award for the Purchase of GitHub Under the NHS Shared business services framework	Education Services	Softcat plc	01/08/2024	14/08/2024	02/08/2025	02/08/2025		1 Year	christopher.daly@glasgow.ac.uk	University Services	£80,000
PURCH1523		Online Distance Learning at the University of Glasgow - Competitive procedure with negotiation	Education Services	John Wiley & Sons, Limited	24/07/2018	24/07/2018	23/07/2028	23/07/2028		10 Years	Stephen.Otiende@glasgow.ac.uk	University Services	£42,000,000
PURCH2094		FRAMEWORK AGREEMENT FOR THE PROVISION OF TEXT BOOKS PURCHASED THROUGH THE USE OF E-CARDS	Education Services	John Smith & Sons Group Ltd	16/05/2022	16/05/2022	15/05/2026	15/05/2026		4 year framework	Emma.Fleck@glasgow.ac.uk	Social Sciences	£2,076,065
PPE 9886		Direct Award for the Provision of Stock Order	Education Services	John Smith & Son Group Ltd	31/05/2024	31/05/2024	30/05/2025	30/05/2025		12 months	Rhona.Wilson@glasgow.ac.uk	University Services	£693,150
PURCH2686 - PPE1003099		Employability for International Students	Education Services	Student Circus Limited	01/08/2025	01/08/2025	31/07/2027	31/07/2027	00/01/1900	2 years	Rhona.Wilson@glasgow.ac.uk	University Services	£23,400
PURCH2353		PROVISION OF RENAULT KANGOO ELECTRIC CREW VAN X3	Electric Vehicles	Athlon Mobility Services UK Limited	01/03/2024	01/03/2024	28/02/2029	28/02/2029		60 months - 5 years	Con.Church@glasgow.ac.uk	Estates	£72,716
PURCH2354		PROVISION OF ELECTRIC L2 VANS X 4	Electric Vehicles	Athlon Mobility Services UK Limited	04/03/2024	04/03/2024	03/03/2029	03/03/2029		60 months - 5 years	Con.Church@glasgow.ac.uk	Estates	£89,393
PURCH2689 - PPE1003122		Provision of a Vertical Farming Tower	Electrical machinery, apparatus, equipment and consumables, lighting	Intelligent Growth Solutions Ltd	28/04/2025	28/04/2025	28/04/2028	28/04/2028		36 months	hannah.dobby@glasgow.ac.uk	MVLS	£68,882
PURCH1968		PPE 7301- Annual Emissions Report (AER) Verification and Allocation Level Report (ALR) Verification	Emissions	LLOYDS REGISTER QUALITY ASSURANCE LIMITED	25/11/2021	25/11/2021	24/11/2024	24/11/2025	3 x 12 months	1x 3 x 12 months	Con.Church@glasgow.ac.uk	Estates	£84,600
PURCH2272	1	Call off from RM6133 Provision of employee Benefits platform	Employee Benefits	REWARD GATEWAY (UK) LTD (prev Edenned (UK Group) Ltd)	02/08/2023	01/08/2023	31/07/2026	31/07/2027	1 x 12 months	3 years with the options to extend for 12 months	Stephen.Otiende@glasgow.ac.uk	University Services	£0
PURCH2272A		PROVISION OF CYCLEZWORK - AGREEMENT WITH EDENRED	Employee Benefits	HALFORDS LIMITED	01/02/2023	01/08/2023	31/07/2026	31/07/2027	1 x 12 months	Term in line with Edenned agreement	stephen.otiende@glasgow.ac.uk	University Services	TBC
PURCH2130/REF PPE 9059		A FRAMEWORK AGREEMENT FOR THE PURCHASE OF SERVICES (ENERGY MONITORING SYSTEM)	Energy Monitoring System	INVISIBLE SYSTEMS LIMITED	29/07/2022	29/07/2022	28/07/2025	28/07/2026	1 year	4 years	Con.Church@glasgow.ac.uk	Estates	£39,501
PURCH1895		Provision of Impact Champion on EPSRC funded projects related to Photonics and Smart Manufacturing	Engineering Related Services	GW Associates	08/02/2021	08/02/2021	31/03/2025	31/03/2025	12 months	3 years with the possibility of a 12 month extension	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£83,860
PURCH002021		PROVISION OF MINORITY BUSINESS MATTERS PROGRAMME	Equal opportunities consultancy services	Dechomal Limited	07/01/2025	07/01/2025	06/07/2025	06/07/2025		6 Months	Stephen.Otiende@glasgow.ac.uk	University Services	£45,100
PURCH2176		PROVISION OF A FRAMEWORK FOR CORE FIRST OPINION EQUINE CLINICAL TEACHING	Equine Teaching Services	Clyde Vet Group	24/04/2025	01/07/2023	01/07/2027	01/07/2027		4 Years (The number of students will reduce annually in line with University Plan to take more students in house.)	Hannah.Dobby@glasgow.ac.uk	MVLS	£199,680
PURCH1304		Estate Strategy – Programme Delivery Partner	Estates Consultancy	MULTIPLEX CONSTRUCTION EUROPE LIMITED	25/05/2017	25/05/2017	24/04/2027	24/04/2027	N/A	10 years	Con.Church@glasgow.ac.uk	Estates	£500,000,000
PURCH2643		Provision of Event Planning and Management for Universitas 21	Event Services	Assemble Events	14/04/2025	14/04/2025	14/04/2026	14/04/2026		12 months	Rhona.Wilson@glasgow.ac.uk	University Services	£78,000
PURCH002022		PROVISION OF CHRISTMAS MARKET EVENT	Events Services	Yellow Lab Events	09/01/2025	09/01/2025	09/01/2025	09/01/2025		One off	Con.Church@glasgow.ac.uk	Estates	£40,760
PPE1000668		Direct Award for the Provision of Undergraduate and Master's Fairs for international recruitment	Events Services	QS QUACQUARELLI SYMONDS LTD	20/09/2023	20/09/2023	19/09/2027	19/09/2027		4 years	Emma.Fleck@glasgow.ac.uk	Social Sciences	£100,000
PPE1000596		Direct Award for the Provision to Access MBA Events in Asia	Events Services	QS QUACQUARELLI SYMONDS LTD	26/09/2023	26/09/2023	26/09/2028	26/09/2028		5 Years	Emma.Fleck@glasgow.ac.uk	Social Sciences	£150,000
PURCH2063		PROVISION OF FRAMEWORK FOR AUDIO AND VISUAL INSTALLATIONS TECHNOLOGY	Events Services	Cameron Presentation Limited Tapestry Audio Visual Limited	16/09/2022	16/09/2022	15/09/2025	15/09/2025	12 months	3 years with 1 x 12 months extension option	Stephen.Otiende@glasgow.ac.uk	University Services	£400,000
PPE1002003		PPE1002003 Direct Award for the Provision of Domestic services / FM services within the ICE building on the QEJH Campus	Facilities Management	NHS Greater Glasgow and Clyde	04/07/2024	04/07/2024	03/01/2025	03/01/2025		6 months	hannah.dobby@glasgow.ac.uk	MVLS	£162,500
PPE1002004		PPE1002003 Direct Award for the Provision of Domestic services / FM services within the ICE building on the QEJH Campus	Facilities Management	NHS Greater Glasgow and Clyde	04/07/2024	04/07/2024	03/01/2025	03/01/2025		6 months	hannah.dobby@glasgow.ac.uk	MVLS	£66,398
PURCH2237		PROVISION OF A FRAMEWORK FOR SUPPLY AND INSTALLATION OF WATER FOUNTAINS	Facilities Management	HCS Water Treatment Ltd	29/08/2023	29/08/2023	28/08/2025	28/08/2027		Two year initial period with 2 x 12 month optional extensions	Con.Church@glasgow.ac.uk	Estates	£1,000,000
PURCH1610		Managed Laundry Service	Facilities Management	Circuit Laundrette Services Ltd	20/09/2018	17/09/2018	16/09/2026	16/09/2026	-	8 Years	Rhona.Wilson@glasgow.ac.uk	University Services	Direct award as this is a non regulated concession Contract
PURCH2332	2	For the Provision of for Sanitary Products, APUC Cleaning & Janitorial Products Jan1011 AP Lot 2 Sanitary Products	Facilities Services	Banner UK	09/11/2023	09/11/2023	09/11/2024	09/11/2026	2 x 12 months	1 Year with option to extend by 2 x 12 months	Con.Church@glasgow.ac.uk	Estates	£600,000

Reference	Category	Description	Service Type	Supplier	Start Date	End Date	Contract Type	Duration	Options	Contact	Department	Value	
PURCH2510 - PPE1002470	3	Project SIERRA - Resource	Finance	C&J ERP Consulting Ltd	07/10/2024	01/11/2024	31/10/2024	31/10/2024		Stephen.ottende@glasgow.ac.uk	University Services	£126,500	
PURCH1335		Framework Agreement for Fund Management Services	Financial Services	UBS GLOBAL ASSET MANAGEMENT (UK) LTD	10/05/2017	01/05/2017	Rolling Agreement	Rolling Agreement	Rolling Agreement	Josephine.gallagher@glasgow.ac.uk	University Services	£539,048	
PURCH1683		Making Tax Digital for VAT	Financial Services	PRICEWATERHOUSE COOPERS LLP	10/06/2019	10/06/2019	09/06/2024	09/06/2024	5 Years	Stephen.Ottende@glasgow.ac.uk	University Services	£54,500	
PURCH1756		FW agreement for the Provision of Professional Services between UoG Singapore and PWC	Financial Services	PRICE WATERHOUSE COOPERS CONSULTANTS (SHENZHEN) LIMITED BEIJING BRANCH	11/01/2019	11/01/2019	Rolling Agreement	Rolling Agreement		Josephine.Gallagher@glasgow.ac.uk	University Services	\$55,000	
PURCH1284		Pension Scheme Investment Strategy	Financial Services	KPMG LLP	22/09/2016	22/09/2016	21/09/2021	21/09/2026	5 Years	(Byrs fixed + extension 2 + 2+ 1)	Stephen.Ottende@glasgow.ac.uk	University Services	£340,000
PURCH2084		PROVISION OF A FRAMEWORK AGREEMENT FOR PENSION ACCOUNTING SERVICES	Financial Services	ACN Solutions Limited	29/07/2022	29/07/2022	29/07/2026	29/07/2026	1 x 12 months	3 years with optional extension of 1 x 12 months	Stephen.Ottende@glasgow.ac.uk	University Services	£99,000
PURCH2121		Provision of Fund Management Services	Financial Services	Schroder & Co. Limited (a Cazenove Capital)	23/11/2023	23/11/2023	23/11/2025	23/11/2025	2 Years		Stephen.Ottende@glasgow.ac.uk	University Services	£960,000
PPE1001875		Direct Award for the Provision of Annual Subscription to Bloomberg Terminal	Financial Software Packages	Bloomberg LP	28/06/2024	28/06/2024	28/06/2025	28/06/2025	1 Year		Emma.Fleck@glasgow.ac.uk	Social Sciences	£255,327
PURCH2356		MINI-TENDER FOR THE PROVISION OF FIXED RESISTANCE EQUIPMENT FOR THE MEMBERS OF APUC FRAMEWORK AGREEMENT FOR THE PROVISION OF SPORTS AND FITNESS EQUIPMENT LOT 1: GYM EQUIPMENT CARDIOVASCULAR AND RESISTANCE FRAMEWORK ONLY	Fitness Equipment	Technogym UK Ltd	26/04/2024	26/04/2024	25/04/2029	25/04/2029	5 Years		Rhona.Wilson@glasgow.ac.uk	Commercial Services	£219,129
PURCH2358		MINI-TENDER FOR THE PROVISION OF FITNESS ACCESSORIES FOR THE MEMBERS OF APUC FRAMEWORK SPORTS AND FITNESS EQUIPMENT LOT 4	Fitness Equipment	Technogym UK Ltd	26/04/2024	26/04/2024	25/04/2029	25/04/2029	5 Years		Rhona.Wilson@glasgow.ac.uk	Commercial Services	£18,533
PURCH2357A		PROVISION OF FREE WEIGHTS	Fitness weights	Indigo Fitness Ltd	12/07/2024	12/07/2024	11/07/2029	11/07/2029	One-off contract with 5 years maintenance		Rhona.Wilson@glasgow.ac.uk	University Services	£49,270
PURCH1531		Principal's Chef	Food, Beverage & Catering	FALLACHAN DINING LTD	15/05/2019	15/05/2019	14/05/2022	Yearly extension	Yearly extension		Stephen.Ottende@glasgow.ac.uk	University Services	£30,000
PURCH2397		Provision of Ambient, Frozen and Chilled Food - Direct award from TUCCO Framework Agreement for Ambient, Frozen and Chilled Food (CAT1068.T1)	Food, Beverage & Catering	BFS Group Limited T/A Bidfood	01/09/2022	01/09/2022	31/08/2025	31/08/2025	2 years		Rhona.Wilson@glasgow.ac.uk	University Services	£1,671,253
PURCH2423		Direct Award for the Provision of Fresh Fruit and Vegetables - Call Off from APUC Framework Agreement for Fresh Fruit and Vegetables (CAT1068)	Fruit & vegetables	McLays Ltd	29/04/2024	03/06/2024	02/06/2025	02/06/2025	12 months		Rhona.Wilson@glasgow.ac.uk	University Services	£135,000
PURCH2109		Framework Agreement for the Provision of Supporter Engagement Services	Fundraising	Buffalo Fundraising	28/11/2022	28/11/2022	27/11/2025	27/11/2026	2 x 12 months	2 years with the option to extend by 2 x 12 months	Rhona.Wilson@glasgow.ac.uk	University Services	£200,000
PPE1001387		Direct Award for Supply and Installation of FF&E Furniture, Fixtures & Fittings) for Estates projects	Furniture	Alpha Marketing UK Ltd	27/02/2024	27/02/2024	27/08/2024	27/08/2024	6 months		Con.Church@glasgow.ac.uk	Estates	£554,400
PPE1003160		Direct Award for the Provision of Furniture for Student Residences	Furniture	Alpha Marketing UK Ltd	09/04/2025	09/04/2025	09/07/2025	09/07/2025	4 months		Rhona.Wilson@glasgow.ac.uk	University Services	£204,697
PPE1001474		Direct award for the Provision of Apex Pro Series GPS Units & STATSports Vests	GPS Navigation System	STATSPORTS GROUP LTD	21/03/2024	22/03/2024	22/03/2025	22/03/2025	1 Year		hannah.dobby@glasgow.ac.uk	MVLS	£56,250
PURCH1991	2	For the Provision of Graphic Design Services (Lot 2)	Graphic Design Services	Rank 2, D8	04/03/2022	01/03/2022	28/02/2026	28/02/2026	2 years	2 years fixed with 2 x 12 month extension options	Rhona.Wilson@glasgow.ac.uk	University Services	£500,000 across Lots
PURCH1991	1	For the Provision of Graphic Design Services (Lot 1)	Graphic Design Services	Rank 2, Cactus	04/03/2022	01/03/2022	28/02/2026	28/02/2026	2 years	2 years fixed with 2 x 12 month extension options	Rhona.Wilson@glasgow.ac.uk	University Services	£500,000 across Lots
PURCH1991	2	For the Provision of Graphic Design Services (Lot 2)	Graphic Design Services	Rank 1, The Gate Worlwide	04/03/2022	01/03/2022	28/02/2026	28/02/2026	2 years	2 years fixed with 2 x 12 month extension options	Rhona.Wilson@glasgow.ac.uk	University Services	£500,000 across Lots
PURCH1991	1	For the Provision of Graphic Design Services (Lot 1)	Graphic Design Services	Rank 1, Creative Triangle	04/03/2022	01/03/2022	28/02/2026	28/02/2026	2 years	2 years fixed with 2 x 12 month extension options	Rhona.Wilson@glasgow.ac.uk	University Services	£500,000 across Lots
PURCH2175		Provision of Gym Equipment	Gym Equipment	Technogym UK Limited	14/07/2023	01/09/2023	31/08/2028	31/08/2030	2 x 12 months	5 years with two options to extend for up to 12 months each	Rhona.Wilson@glasgow.ac.uk	University Services	£419,000
PURCH2496		XMA - Maintenance Service Contract (XC-2793)	Hardware Maintenance	XMA Ltd	28/02/2024	28/02/2024	28/03/2025	TBC	One year		hannah.dobby@glasgow.ac.uk	MVLS	£2,897
PPE1001757		Direct Award To Appoint CCTech to assist development of Prism project	Hazard protection and control consultancy services	Cube Cleantech	29/05/2024	29/05/2024	28/02/2025	28/02/2025	9 Months		Con.Church@glasgow.ac.uk	Estates	£72,300
PURCH2304		Framework Agreement For The Provision Of First Aid And Manual Handling Training	Health & Safety Services	Stewart First Aid Training Ltd	16/01/2024	25/02/2024	25/02/2027	25/02/2028	12 Months	4 Years	Rhona.Wilson@glasgow.ac.uk	University Services	£150,000
PURCH1061	2	Supply, Installation and Maintenance of MRI and Spectroscopy Systems. MRI Scanners Lot 2 7 Tesla	Healthcare Services	SIEMENS HEALTHCARE LTD	27/01/2015	27/01/2015	28/04/2027	28/04/2027	5 Years (Extended by a further 5 years PPE8954)		hannah.dobby@glasgow.ac.uk	MVLS	£6,885,430
PURCH1061	1	Supply, Installation and Maintenance of MRI and Spectroscopy Systems MRI Scanners Lot 1 3 Tesla	Healthcare Services	SIEMENS HEALTHCARE LTD	27/01/2015	27/01/2015	28/04/2027	28/04/2027	5 Years (Extended by a further 5 years PPE8954)		hannah.dobby@glasgow.ac.uk	MVLS	£2,252,168
PURCH2387		Direct Award for the Provision of Butcher Meat. Direct award from APUC Framework Agreement for Fresh Butcher Meat (CAT1069.AP) Lot 5	Hospitality	McLays Ltd	26/03/2024	06/05/2024	06/05/2025	06/05/2025	12 Months		Rhona.Wilson@glasgow.ac.uk	University Services	£200,000
PURCH1671		Provision of Food Safety Support Services	Hospitality	EURO PACIFIC PARTNERSHIPS LTD	10/04/2019	10/04/2019	09/04/2025	2 months Contract until Terminated	rolling 12 months		Rhona.Wilson@glasgow.ac.uk	University Services	1650 per annum
PURCH000130		A FRAMEWORK AGREEMENT FOR THE PROVISION OF RESEARCH INTEGRITY TRAINING WORKSHOPS	Human Resources	HALOCINE COACHING & CONSULTING	06/09/2019	06/09/2019	30/08/2022	30/08/2023	1 Year	4 Years	Stephen.Ottende@glasgow.ac.uk	University Services	£99,000
PURCH2549	3	Direct Award for Provision of Consultancy Services to support Cyber Controls Framework. Call off from Crown Commercial Services G-Cloud.14 Framework Lot 3	ICT Consultancy	CyPro Consulting Ltd	18/12/2024	09/12/2024	09/12/2025	09/12/2026	1 year	12 Months with option to extend 1 year	christopher.daly@glasgow.ac.uk	University Services	£72,600
PURCH1568		Data Governance System with associated Implementation Services	ICT Consultancy	Billigence Europe Ltd	18/07/2018	18/07/2018	31/12/2024	31/12/2024	18 months	Contract was extended after it was meant to come to an end after 5 years. SO	Stephen.Ottende@glasgow.ac.uk	University Services	£400,000
PURCH0504		EXTENSION TO THE AGREEMENT FOR THE PROVISION OF DARK FIBRE OPTIC COMMUNICATIONS INFRASTRUCTURE FOR THE	ICT INFRASTRUCTURE	VODAFONE LIMITED	01/10/2009	01/10/2009	30/09/2029	30/09/2029	10 Years	20 Years	christopher.daly@glasgow.ac.uk	University Services	£0
PURCH1754	2	Provision Of Data Link To Berkeley Square	ICT Infrastructure	GAMMA TELECOM	12/03/2020	12/03/2020	12/03/2023	12/03/2025	2 Years	5 Years	christopher.daly@glasgow.ac.uk	University Services	£117,400
PURCH2120		Scene Data Link	ICT Infrastructure	The Networking People (TNP)	14/07/2022	14/07/2022	13/07/2025	13/07/2027	2 x 12 months	3 years with 2 x 12 month extension options	christopher.daly@glasgow.ac.uk	University Services	£200,000
PURCH1684	1	Provision Of A Data Link To Toy House To Be In Place By Early September 2019	ICT Infrastructure	GAMMA TELECOM	25/07/2019	25/07/2019	25/07/2024	25/07/2029	5 x 12 months	10 years	christopher.daly@glasgow.ac.uk	University Services	£91,500
PURCH2284		Quorum Cyber Emergency Incident Response	ICT Services	Quorum Cyber Security Limited	01/08/2023	01/08/2023	05/03/2024	05/03/2024			christopher.daly@glasgow.ac.uk	University Services	£254,474
PURCH1574		FRAMEWORK AGREEMENT FOR PROVISION OF SOFTWARE & SERVICES - AGRESSO	ICT Services	Unit 4 Business Software	01/01/2014	01/01/2014	Rolling Agreement	Rolling Agreement			Stephen.Ottende@glasgow.ac.uk	University Services	£0
PURCH1926		Provision of Gladstone Leisure Management Software Licencing	ICT Services	Softcat Plc	27/05/2022	27/05/2022	26/05/2026	26/05/2028	3 x 12 months	3 years with option of 3 x 12 month extension	Rhona.Wilson@glasgow.ac.uk	University Services	£252,885
PURCH2111		Zoom Licencing	ICT Services	Academia	29/06/2022	29/06/2022	28/06/2025	28/06/2025	2 years		christopher.daly@glasgow.ac.uk	University Services	£181,000
PURCH1927		MINI-TENDER FOR IP TELEPHONY PLATFORM SUPPORT, MAINTENANCE AND SUPPLY SERVICES	ICT Services	CAPITA BUSINESS SERVICES LTD	30/07/2021	01/08/2021	31/07/2023	31/07/2025	3 years	1 year fixed duration with 3 x 12 months extension options	christopher.daly@glasgow.ac.uk	University Services	£860,324
PURCH1913		Provision Of A Framework Agreement Non Medical Personal Helpers For Disability Services	ICT Services	CLEAR LINKS SUPPORT LTD	27/07/2021	01/08/2021	31/07/2025	31/07/2025	2 years	2 years fixed with option to extend for 2 x 12 months	Rhona.Wilson@glasgow.ac.uk	University Services	£800,000

PURCH1688			MINI-TENDER FOR THE PROVISION OF A MANAGED PRINT SERVICE (MEMBERS OF SP-16-013 ICT PRODUCTS OFFICE EQUIPMENT)	ICT Services	CANON (UK) LTD	22/06/2020	01/11/2020	31/12/2025	31/12/2026	1 Year	5 Years plus 12 months	christopher.daly@glasgow.ac.uk	University Services	£3,947,665
PURCH2097			Visitor App called Bloomberg Connects	ICT Services	Bloomberg Consulting LLC	17/05/2022	17/05/2022	16/05/2023	16/05/2023		TBC	Stephen.Otiende@glasgow.ac.uk	University Services	£0
PURCH2007			Mini-Tender For The Provision Of Licensing, Support & Maintenance, Professional Services For Data Conger And Planning Analytics For The Members Of Data	ICT Services	CAPITA BUSINESS SERVICES LTD	15/10/2021	05/10/2021	05/10/2024	05/10/2028	12 months	3 years fixed with 4 x 12 month extension option	christopher.daly@glasgow.ac.uk	University Services	£950,234
PURCH1558			eMarketplace Parables	ICT Services	PROACTIS (Previously known as EGS GROUP LTD)	11/11/2008	11/11/2008	04/12/2025			Rolling Agreement	christopher.daly@glasgow.ac.uk	University Services	£0
PURCH2414			PROVISION OF MANAGED DETECTION AND RESPONSE (MDR) THROUGH QUORUM CYBER FROM THE G-Cloud 13 Framework LOT 2 -	ICT Services	Quorum Cyber Security Limited	02/05/2024	01/05/2024	30/04/2026	30/04/2026	12 Months	2 Years	christopher.daly@glasgow.ac.uk	University Services	£511,000
PURCH1955	4		3 Year Kaltura Software Licencing - Call off from SLRA Framework ITS4042 SU Lot 4	ICT Software	Academia	14/05/2021	14/05/2021	14/05/2024	14/05/2024		3 years	Christopher.daly@glasgow.ac.uk	University Services	£416,600
PPE 5887			Direct Award For the Provision of 4 Years Licensing and Support of the Kinetics	ICT Software	Kinetic Solutions Ltd	10/07/2020	10/07/2020	09/07/2024	09/07/2024		PPE covering 4 years	christopher.daly@glasgow.ac.uk	University Services	£355,699
PURCH1797			Provision of Managed Internet for Student halls	ICT Software	WFINITY LIMITED (new name 24/06/22) PCFW GLOBAL NETWORKS LTD	27/07/2020	14/08/2020	13/08/2024	13/08/2024		4 Years	christopher.daly@glasgow.ac.uk	University Services	£1,149,384
PURCH1983			Supply of Learning Science Software Licences for 3 Years	ICT Software	Softcat Plc	30/07/2021	30/07/2021	30/07/2024	30/07/2024		3 years	hannah.dobby@glasgow.ac.uk	MVLS	£93,116
PURCH2079			Disability & Careers Licences - Software Value Added Reseller NP5016/17. Direct Award Call off to the sole supplier on Scottish Government Software Value Added	ICT Software	Softcat	01/02/2023	01/02/2023	31/01/2026	31/01/2026		Fixed for duration 3 years	rhona.wilson@glasgow.ac.uk	University Services	£175,398
PURCH2221	4		PROVISION OF QUALTRICS LICENSING FOR 24 MONTHS FROM SUPC FRAMEWORK ITS4032 LOT 4 - SOFTWARE LICENCE RESELLER AGREEMENT	ICT Software	Academia	27/03/2023	01/04/2023	31/03/2025	31/03/2025		one off supply of 2 year software licence	christopher.daly@glasgow.ac.uk	University Services	£323,809
PURCH1951	4		4 years Matlab Software Licencing - Call off from SLRA Framework ITS4042 SU Lot 4	ICT Software	Academia	06/05/2021	01/06/2021	31/05/2025	31/05/2025		12 months with 3 x 12 month extension options	Christopher.daly@glasgow.ac.uk	University Services	£505,000
PURCH2099			Rapid 7 Software	ICT Software	Softcat Plc	21/06/2022	21/06/2022	20/06/2025	20/06/2025		3 years	christopher.daly@glasgow.ac.uk	University Services	£260,000
PURCH2125			TURNITIN SIMILARITY SOFTWARE LICENSING	ICT Software	Turnitin LLC	21/07/2022	21/07/2022	20/07/2025	20/07/2025		3 years	christopher.daly@glasgow.ac.uk	University Services	£281,000
PURCHQ0140			The Provision of a Software Solution for the Backup of Bioinformatics/Image Data	ICT Software	BACKUP SYSTEMS	03/09/2020	03/09/2020	03/09/2025	03/09/2025		5 Year Contract	christopher.daly@glasgow.ac.uk	University Services	£40,000
PURCH1960			Provision Of Curriculum Mapping Software	ICT Software	Isotoma Limited	01/10/2021	01/10/2021	30/09/2023	01/10/2025	3 x 12 months	12 months with 3 x 12 month extension options	hannah.dobby@glasgow.ac.uk	MVLS	£89,933
PURCH1900			PROVISION OF READING LISTS	ICT Software	TALIS EDUCATION LTD	06/04/2021	01/05/2021	30/04/2024	30/04/2026	2 Years	3 years fixed with the extension of 2 x 12 months	christopher.daly@glasgow.ac.uk	University Services	£188,000
PURCH2091			Dot Mailer Software Licencing	ICT Software	Academia	24/05/2022	24/05/2022	23/05/2025	23/05/2026	3 x 12 months	12 months with option to extend for 3 x 12 months	christopher.daly@glasgow.ac.uk	University Services	£46,824
PURCH2101			PROVISION OF CAMTASIA SITE WIDE LICENSE FOR THE PERIOD OF THREE WITH THE OPTION TO EXTEND FOR A FURTHER 12 MONTHS FROM SUPC	ICT Software	Academia	16/06/2022	16/06/2022	15/06/2025	15/06/2026	12 months	3 years with 1 x 12 months extension option	christopher.daly@glasgow.ac.uk	University Services	£133,400
PURCH2126			Direct Award of Servers, Storage and Solutions Call Off from Framework for Servers, Storage and Solutions National Agreement - (SSSNA) Ref 2016/2	ICT Software	Dell Corporation Limited	22/07/2022	22/07/2022	21/07/2024	21/07/2026	2 x 12 months	2 years with 2 x 12 month extension options	christopher.daly@glasgow.ac.uk	University Services	£5,000,000
PURCH2112			Gecko Licensing	ICT Software	Academia	01/09/2022	01/09/2022	31/08/2024	31/08/2026	3 x 12 months	12 months with 3 x 12 month extension options	christopher.daly@glasgow.ac.uk	University Services	£78,000
PURCH2442			Provision of the Boom Enterprise Integration Platform - Direct award from Scottish Government - Software Value Added Reseller Framework (SVA) (SP-21-034)	ICT Software	Computacenter UK Ltd	30/07/2024	01/08/2024	31/07/2027	31/07/2027		3 Years	Stephen.Otiende@glasgow.ac.uk	University Services	£728,173
PURCH1676			Provision Of Framework Agreement For An Online Enrolment And Course Management System	ICT Software	ACCESSPLANT LIMITED	12/03/2020	01/08/2023	31/07/2025	31/07/2025	2 x 12	5 years	Rhona.Wilson@glasgow.ac.uk	University Services	£45,900
PURCH2516	5		Provision of Kinetic Software through the APUC Framework Agreement reference ITS1051 AP_Lot 5	ICT Software	Kinetic Solutions Limited	21/12/2022	05/01/2022	05/01/2027	05/01/2028	12 months	5 years with the option to extend for an additional 12 months	christopher.daly@glasgow.ac.uk	University Services	£304,462
PURCH2516			Direct Award for the Provision of Kinetic Software. Direct call-off through the APUC Framework Agreement reference ITS1051 AP_Lot 5.	ICT Software	Kinetic Solutions Ltd	31/10/2024	31/10/2024	30/10/2029	30/10/2030	12 months	5 years with the option to extend for an additional 12 months	christopher.daly@glasgow.ac.uk	University Services	£304,462
PURCH1722			PROVISION OF ELECTRONIC PRACTICE MANAGEMENT SYSTEM FOR EQUINE PRACTICE	ICT Systems	ECLIPSE VETERINARY SOFTWARE LTD	28/11/2019	28/11/2019	01/07/2025	01/07/2025	3 Years	5 Years	hannah.dobby@glasgow.ac.uk	MVLS	£48,000
PURCH2178			PROVISION OF EQUINE SCINTIGRAPHY SYSTEM	Imaging equipment for medical, dental and veterinary use.	Southern Scientific Ltd	24/03/2023	24/03/2023	24/03/2024	24/03/2027	3 years	1 year warranty with option for 3 years maintenance	hannah.dobby@glasgow.ac.uk	MVLS	£213,477
PPE100924			Direct award for the Provision of StudyPortals Renewal 23/24	Industry specific software package	StudyPortals B.V.	18/01/2024	01/11/2023	31/10/2026	31/10/2026		36 months	Rhona.Wilson@glasgow.ac.uk	University Services	£113,031
PPE1001386			Direct Award for the Provision of Innovative Interfaces Sierra Library Management Software Renewal plus additional works added to PPE1000964	Industry specific software package	Innovative Interfaces Incorporated	16/01/2024	16/01/2024	15/01/2025	15/01/2025		12 months	christopher.daly@glasgow.ac.uk	University Services	£139,301
PPE1000964			Direct Award for the Provision of Innovative Interfaces Sierra Library Management Software Renewal (CLOSED NOW REPUBLISHED AS PPE1001386 -	Industry specific software package	Innovative Interfaces Incorporated	16/01/2024	16/01/2024	15/01/2025	15/01/2025		12 months	christopher.daly@glasgow.ac.uk	University Services	£121,600
PPE1002152			Direct Award for the Provision of Innovative Interfaces Sierra Library Management Software Renewal plus additional works that carries on from PPE1001386	Industry specific software package	Innovative Interfaces Incorporated	01/08/2024	01/08/2024	31/07/2025	31/07/2025		12 months	christopher.daly@glasgow.ac.uk	University Services	£127,680
PPE 9767			Software for Law School	Industry specific software package	LexisNexis	21/02/2023	21/02/2023	20/02/2026	20/02/2026		3 years	Stephen.Otiende@glasgow.ac.uk	Social Sciences	£88,197
PURCH2424			PROVISION OF CATERING MANAGEMENT SYSTEM (SAFFRON)	Industry specific software package	Civica UK Limited	04/09/2024	01/08/2024	31/07/2027	31/07/2029	2 x 12 months	3 years with two options of 12 months	Rhona.Wilson@glasgow.ac.uk	University Services	£72,052
PPE1001273			Direct Award For Premier Support Renewal Service	Information Services	Microsoft Limited	07/02/2024	30/01/2024	29/01/2025	29/01/2025		12 Months	christopher.daly@glasgow.ac.uk	University Services	£57,354
PPE1001273			Microsoft Premier Support Services	Information Services	Microsoft LTD	28/01/2024	31/01/2024	31/01/2025	31/01/2025	12 Months		christopher.daly@glasgow.ac.uk	University Services	£57,354
PPE1001286			Direct Award for the Provision of Maintenance on University Cable Infrastructure	Information Services	Cairn Solutions Ltd	18/04/2024	18/04/2024	17/03/2025	17/03/2025		11 months	christopher.daly@glasgow.ac.uk	University Services	£90,000
PPE1001646			Direct Award for The Social Science Premium Collection provides abstracts, indexing, and full-text coverage of journal articles, books, dissertations, and more, including over 4,300 full-text titles. The collection is made available by ProQuest over a 3 year agreement from 1.9.24 - 31.8.27	Information Services	PROQUEST LLC	16/05/2024	01/09/2024	31/08/2027	31/08/2027		36 months	stephen.otiende@glasgow.ac.uk	University Services	£39,779
PURCH2321			LINKEDIN License	Information Services	linkedIn Ireland Unlimited Company	06/12/2023	26/09/2023	25/09/2025	25/09/2026	2 Years	1 year, 2 periods of 12 months each	christopher.daly@glasgow.ac.uk	University Services	£111,600
PPE1002402			Direct Award for None year subscription to a number of Cengage primary source archive	Information Services	CENGAGE LEARNING (EMEA) LTD	17/09/2024	27/09/2024	27/09/2025	27/09/2025		12months	stephen.otiende@glasgow.ac.uk	University Services	£48,375
PPE1001639			OrchidLive Pro Cloud based system for patient records	Information Services	CHI (UK) Ltd	18/04/2024	18/04/2024	30/04/2027	30/04/2027		3 years	christopher.daly@glasgow.ac.uk	University Services	£79,830
PURCH1933			Provision Of Engineering Inspection Services And Plant Protection Policy	Inspection Services	Zurich Management Services Ltd	22/10/2021	01/09/2021	31/08/2025	31/08/2025	1 year	4 years	Con.Church@glasgow.ac.uk	Estates	£464,912
PURCH2401			PROVISION OF INSTALLATION OF DI ELECTRIC ETCH TOOL	Installation works of cleanrooms	ITM Mechanical Services	28/08/2024	28/08/2024	28/08/2025	28/08/2025	N/A	12 months	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£137,066

PURCH1801 - Lot 4	Lot 4	PURCH1801 - Provision of Insurance Services (excluding Broker Services) Motor Fleet - Lot 4, INSURANCE SERVICES 3 DPS RM6138 FRAMEWORK ONLY	Insurance Services	Zurich Municipal	30/07/2020	30/07/2020	31/07/2025	31/07/2025	2 x 12 month	Note: Policy dates from 1/8/24 to 31/7/25	Stephen.Otende@glasgow.ac.uk	University Services	£233,380
PURCH1548		Mini Tender under RM3731 - LOT 1 ONLY - Provision of Western Infirmary (W.I) Site Insurance Programme	Insurance Services	ZURICH INSURANCE PLC	07/03/2019	07/03/2019	08/04/2025	08/04/2028	3 Years	10 years	Stephen.Otende@glasgow.ac.uk	University Services	£130,000
PURCH2392	Lot 1	Provision of a Contract Agreement For Employers Liability, Public Liability & Professional Indemnity Insurances	Insurance Services	RSA Royal Sun Alliance	09/01/2025	01/08/2024	01/08/2027	01/08/2029	2 x 12 months	3 Years with an option to extend for 2 periods of 12 months	Stephen.Otende@glasgow.ac.uk	University Services	£535,792
PURCH2392	Lot 2	Provision of a Contract Agreement For Employers Liability, Public Liability & Professional Indemnity Insurances	Insurance Services	RSA Royal Sun Alliance	09/01/2025	01/08/2024	01/08/2027	01/08/2029	2 x 12 months	3 Years with an option to extend for 2 periods of 12 months	Stephen.Otende@glasgow.ac.uk	University Services	£549,360
PURCH1801 - Lot 6	Lot 6	PURCH1801 - Provision of Insurance Services (excluding Broker Services) Professional Indemnity - Lot 6, INSURANCE SERVICES 3 DPS RM6138 FRAMEWORK ONLY	Insurance Services	Royal Sun Alliance	30/07/2020	30/07/2020	29/07/2024	29/07/2025	2 x 12 month		Stephen.Otende@glasgow.ac.uk	University Services	£683,200
PURCH1801 - Lot 5	Lot 5	PURCH1801 - Provision of Insurance Services (excluding Broker Services) General Liability - Lot 5, INSURANCE SERVICES 3 DPS RM6138 FRAMEWORK ONLY	Insurance Services	Royal Sun Alliance	30/07/2020	30/07/2020	29/07/2024	29/07/2025	2 x 12 month		Stephen.Otende@glasgow.ac.uk	University Services	£2,155,000
PURCH1801 - Lot 13	Lot 13	PURCH1801 - Provision of Insurance Services (excluding Broker Services) Excess Liability - Lot 13, INSURANCE SERVICES 3 DPS RM6138 FRAMEWORK ONLY	Insurance Services	Risk Management Partners Ltd	30/07/2020	30/07/2020	29/07/2024	29/07/2025	2 x 12 month	No Contract is in place and we have an insurance policy that renews each year - no action required.	Stephen.Otende@glasgow.ac.uk	University Services	£185,000
PURCH1801 - Lot 8	Lot 8	PURCH1801 - Provision of Insurance Services (excluding Broker Services) Direct Award for the Provision of Excess Property Layer Insurance.	Insurance Services	Risk Management Partners Ltd	30/07/2020	30/07/2020	29/07/2025	29/07/2025	2 x 12 month		Stephen.Otende@glasgow.ac.uk	University Services	£390,585
PURCH1801 - Lot 7	Lot 7	PURCH1801 - Provision of Insurance Services (excluding Broker Services) PA/Travel - Lot 7, INSURANCE SERVICES 3 DPS RM6138 FRAMEWORK ONLY	Insurance Services	Risk Management Partners Ltd	30/07/2020	30/07/2020	29/07/2025	29/07/2025	2 x 12 month		Stephen.Otende@glasgow.ac.uk	University Services	£630,000
PURCH2046	3	Lot 1 - Material Damage and Business Interruption Lot 2 Computer All Risks Lot 3 Contractor All Risks	Insurance Services	Risk Management Partners Ltd	14/07/2022	01/08/2022	31/07/2025	31/07/2027	2 x 12 months	3 years with 2 x 12 months extension option	josephine.gallagher@glasgow.ac.uk	University Services	£10,000,000
PURCH2072		PROVISION OF RESIDENTIAL HALLS INSURANCE	Insurance Services	Endsleigh Insurance Services Limited	14/07/2022	01/08/2022	31/07/2025	31/07/2027	2 x 12 months	Period of 3 years with 2 x 12 month extension options	Stephen.Otende@glasgow.ac.uk	University Services	£50,000
PURCH2073		PROVISION OF FINE ART INSURANCE	Insurance Services	AXA XL UNDERWRITING AGENCIES LIMITED	15/07/2022	01/08/2022	31/07/2025	31/07/2027	2 x 12 months	3 years with 2 x 12 months extension option	Stephen.Otende@glasgow.ac.uk	University Services	£1,000,000
PURCH2393		Direct Award for the Provision of Excess Property Layer Insurance. Tender user published under DR/CP/2333 Evaluation Of	Insurance Services	AOON UK Ltd	22/02/2024	01/03/2024	31/07/2025	31/07/2025		17 months	Stephen.Otende@glasgow.ac.uk	University Services	£79,500
PURCH1823		The Provision of Insurance Broker Services	Insurance Services	AOON UK Ltd	01/10/2020	01/10/2020	30/09/2025	30/09/2025	2 x 12 months	5 Years	Stephen.Otende@glasgow.ac.uk	University Services	£170,000
PURCH1908		Provision Of A Contract For Health And Accident Insurance For The Erasmus Mundus Programme	Insurance Services	AIG AMERICAN INTERNATIONAL GROUP UK LTD	01/09/2021	01/09/2021	01/09/2024	01/09/2025	12 months	3 years fixed, with the option to extend for a further 12-month period	Stephen.Otende@glasgow.ac.uk	University Services	£291,000.00 £873.60 per student
PURCH2131		Provision of IT Azure Licences	IT Licences	Phoenix Software Ltd	14/02/2023	01/06/2023	31/05/2026	31/05/2026		36 Months	christopher.daly@glasgow.ac.uk	University Services	£2,520,000
PURCH2162		MINI-TENDER FOR THE PROVISION OF RESEARCH STORAGE ARCHIVE FOR THE MEMBERS OF LOT 4 RESELLER SOLUTIONS OF THE SERVERS STORAGE AND SOLUTIONS NATIONAL	IT Services Consultancy Software	OCF Limited	10/03/2023	10/03/2023	09/03/2033	09/03/2033		10 years	Stephen.Otende@glasgow.ac.uk	University Services	£347,400
PURCH2149		PROVISION OF CONSULTATION SUPPORT ON MICROSOFT TEAMS VOICE IMPLEMENTATION PROJECT	IT services: consulting, software development, internet and support	4C STRATEGIES LIMITED	10/05/2023	15/05/2023	14/11/2024	15/11/2024		18 months	christopher.daly@glasgow.ac.uk	University Services	£42,500
PPE1000187		To supply campus ID Cards and provide bureau print services for the production of student cards	IT services: consulting, software development, internet and support	BEMROSE BOOTH PARAGON LTD	18/05/2023	18/05/2023	15/05/2027	18/05/2027		4years	christopher.daly@glasgow.ac.uk	University Services	£124,000
PURCH2331		PROVISION OF A CONTRACT FOR PORTFOLIO MANAGEMENT TOOL	IT Software	Polarisoft, The Anywhere Company Limited	01/02/2024	26/01/2024	25/01/2026	25/01/2026		2 Years	christopher.daly@glasgow.ac.uk	University Services	£222,798
PURCH2247		Direct Award of PURCH2247 for the Framework Agreement for Washroom Services Direct Award against Scotland Excel Framework for Supply and Delivery of Janitorial Products, Framework Reference 1222	Janitorial Services	PHS Group Plc	12/06/2023	12/06/2023	11/06/2025	11/06/2027	24 Months	4 Years	Con.Church@glasgow.ac.uk	Estates	£260,000
PPE1000276		PPE1000276 Direct award for the Provision of the online platform of the Financial Times	Journals	The Financial Times	06/06/2023	06/06/2023	06/06/2026	06/06/2026		36 Months	Stephen.Otende@glasgow.ac.uk	University Services	£68,500
PPE1000029		PPE1000029 Direct award for the Provision For Outright Purchase of SpringerMaterials	Journals	SPRINGER NATURE GMBH	23/04/2023	26/04/2023	26/04/2024	26/04/2024	12 Months	12 Months	Stephen.Otende@glasgow.ac.uk	University Services	£68,500
PURCH2092	3	PROVISION OF ULTRA, HIGH SPEED AND REFRIGERATED BENCHTOP CENTRIFUGES	Laboratory Centrifuges and accessories	Scientific Laboratory Supplies Ltd	14/09/2022	14/09/2022	13/09/2025	13/09/2027	2 x 12 months	One-off purchase, 36 months warranty, option to extend for 2 x 12 months for servicing	hannah.dobby@glasgow.ac.uk	MVLS	£91,453
PURCH2092	2	PROVISION OF ULTRA, HIGH SPEED AND REFRIGERATED BENCHTOP CENTRIFUGES	Laboratory Centrifuges and accessories	Beckman Coulter Life Science	12/09/2022	12/09/2022	11/09/2024	11/09/2027	3 x 12 months	One-off purchase, 24 months warranty, option to extend for 3 x 12 months for servicing	hannah.dobby@glasgow.ac.uk	MVLS	£144,838
PURCH2092	1	PROVISION OF ULTRA, HIGH SPEED AND REFRIGERATED BENCHTOP CENTRIFUGES	Laboratory Centrifuges and accessories	Beckman Coulter Life Science	12/09/2022	12/09/2022	11/09/2024	11/09/2027	3 x 12 months	One-off purchase, 24 months warranty, option to extend for 3 x 12 months for servicing	hannah.dobby@glasgow.ac.uk	MVLS	£71,681
PPE1001326		Direct Award for the Purchase of Nanoparticle Tracking Analysis System	Laboratory Equipment	Analytik Ltd	28/02/2024	28/02/2024	27/02/2026	27/02/2026		24 months	hannah.dobby@glasgow.ac.uk	MVLS	£72,290
PURCH1666		Provision Of Contract Agreement For An Image Guided Radiation Research Platform	Laboratory Equipment & Services	XSTRAHL LTD	11/06/2019	11/06/2019	11/06/2026	11/06/2026		Maintenance from years 3-7	hannah.dobby@glasgow.ac.uk	MVLS	£902,005
PURCH1643		FOR THE PROVISION OF A FRAMEWORK AGREEMENT FOR DENTAL MATERIALS	Laboratory Equipment & Services	WRIGHTS HEALTH GROUP	25/09/2019	01/08/2019	31/12/2023	31/12/2023	2 Years	4 Years	hannah.dobby@glasgow.ac.uk	MVLS	£64,000
PURCH1871		PROVISION OF SUPPLY AND INSTALLATION OF THREE STAND ALONE PORTABLE REACH IN PLANT ENVIRO CHAMBERS	Laboratory Equipment & Services	WEISS TECHNIK	07/04/2021	07/04/2021	07/04/2024	07/04/2026		One off equipment purchase with 3 years warranty. Maintenance agreement post warranty optional for years 4 and 5. Initial term of 2 years with option of 2 x 12 month extension	hannah.dobby@glasgow.ac.uk	MVLS	£102,437
PURCH1985		Provision Of A Framework For The Supply Of Tissue Culture Media Supplies	Laboratory Equipment & Services	VRW International Ltd	26/01/2022	31/12/2021	30/12/2025	30/12/2025	2 x 12 months		hannah.dobby@glasgow.ac.uk	MVLS	£800,000
PURCH1625LOT2	2	Provision of a Contract Agreement For Image Analysis Software System	Laboratory Equipment & Services	VISIOPHARM LTD	28/02/2019	28/02/2019	28/02/2024	28/02/2024		Purchase of service contract to year 5	hannah.dobby@glasgow.ac.uk	MVLS	£96,395
PURCH2335		PURCH2335 PROVISION OF RADIO ION CHROMATOGRAPHY SYSTEM CAPABLE OF BOTH ANION AND CATION EXCHANGE ANALYSIS	Laboratory Equipment & Services	Thermo Fisher Scientific	27/02/2024	28/02/2024	27/02/2028	27/02/2028		1 off Purchase of Equipment with 1 Year Warranty & 3 Years Service Contract	hannah.dobby@glasgow.ac.uk	MVLS	£184,022
PURCH1641a		FOR THE PROVISION OF AN AUTOMATED TISSUE MICROARRAY INSTRUMENT	Laboratory Equipment & Services	SYMEX UK LTD	16/01/2019	16/01/2019	16/01/2024	16/01/2024		Maintenance year 2 - 5 and consumables year 2 - 5	hannah.dobby@glasgow.ac.uk	MVLS	£131,335
PPE1001734		Direct Award for the Provision of a Panoramic Digital Slide Scanner	Laboratory Equipment & Services	Symex UK Ltd	13/05/2024	13/05/2024	12/05/2025	12/05/2025		12 months	hannah.dobby@glasgow.ac.uk	MVLS	£141,500

PURCH1992		Provision of Haematology Analyser	Laboratory Equipment & Services	SYSMEX UK LTD	15/12/2021	15/12/2021	14/12/2028	14/12/2031	3 years	Lease agreement, 7 years to include annual service with option to extend for further 3 years	hannah.dobby@glasgow.ac.uk	MVLS	£76,306
PURCH00203		Provision of Simulation Model	Laboratory Equipment & Services	SIMS Consultino	23/01/2025	23/01/2025	15/05/2025	15/05/2025		16-weeks	Stephen.Ohene@glasgow.ac.uk	University Services	£48,995
PURCH1729		Provision of Contract Agreement for Mobile Fluoroscopic C-Arm	Laboratory Equipment & Services	SIEMENS HEALTHCARE LTD	19/12/2019	19/12/2019	30/09/2023	19/12/2029		Maintenance contract for years 2-10	hannah.dobby@glasgow.ac.uk	MVLS	£78,424
PURCH1965		Provision Of A Framework For The Supply Of Tissue Culture Media Supplies	Laboratory Equipment & Services	Scientific Laboratory Supplies Ltd	26/01/2022	31/12/2021	30/12/2025	30/12/2025	2 x 12 months	Initial term of 2 years with option of 2 x 12 month extension	hannah.dobby@glasgow.ac.uk	MVLS	£800,000
PPE1001446		Direct Award for the Maintenance contract for Revity Celigo Imaging Cytometer	Laboratory Equipment & Services	REVVITY UK LTD	12/03/2024	09/02/2024	08/02/2025	08/02/2025		1 Year	hannah.dobby@glasgow.ac.uk	MVLS	£60,000
PURCH2089		Provision of -80oC ULT Freezers x 6	Laboratory Equipment & Services	PHC Europe BV	12/07/2022	12/07/2022	11/07/2027	11/07/2027		One off contract with 5 years warranty	hannah.dobby@glasgow.ac.uk	MVLS	£52,104
PURCH1984		Provision of Plastic Models and Teeth	Laboratory Equipment & Services	Phantom Head Dental Ltd	10/12/2021	10/12/2021	09/12/2023	09/12/2025	2 years	2 years with option of 2 x 12 month extension	hannah.dobby@glasgow.ac.uk	MVLS	£121,000
PURCH2088		PROVISION OF ATOMIC FORCE MICROSCOPE	Laboratory Equipment & Services	Nanosurf UK Ltd	29/04/2022	02/05/2022	01/05/2025	01/05/2029		One off contract with 24 month warranty plus 5 year extended warranty	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£199,424
PURCH1965		Provision Of A Framework For The Supply Of Tissue Culture Media Supplies	Laboratory Equipment & Services	Merck Group	22/04/2022	31/12/2021	30/12/2025	30/12/2025	2 x 12 months	Initial term of 2 years with option of 2 x 12 month extension	hannah.dobby@glasgow.ac.uk	MVLS	£800,000
PPE1000915		Direct Award for the Provision of Gold Maintenance and Support Contract for the TRIUX neo MEG System Upgrade	Laboratory Equipment & Services	Megin Oy	26/10/2023	27/10/2023	26/10/2024	26/10/2024		12 months	hannah.dobby@glasgow.ac.uk	MVLS	£92,502
PURCH1508		Provision of supply, installation and maintenance of Equine Endoscopy System	Laboratory Equipment & Services	MED Equus Ltd	20/11/2017	20/11/2017	20/11/2027	20/11/2027		Maintenance to year 10	hannah.dobby@glasgow.ac.uk	MVLS	£54,500
PURCH1869		Provision of a Contract for an X-Ray Diffractometer System	Laboratory Equipment & Services	Malvern Analytical Limited	24/03/2021	24/03/2021	24/03/2026	24/03/2026		One off agreement with 5 year warranty	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£303,336
PURCH1965		Provision Of A Framework For The Supply Of Tissue Culture Media Supplies	Laboratory Equipment & Services	Life Technologies	20/07/2022	20/07/2022	30/12/2025	30/12/2025	2 x 12 months	Initial term of 2 years with option of 2 x 12 month extension	hannah.dobby@glasgow.ac.uk	MVLS	£800,000
PURCH2053		Provision Of Photosynthesis Gas Exchange Systems	Laboratory Equipment & Services	LICOR BIOSCIENCES UK LTD	05/05/2022	05/05/2022	04/05/2024	04/05/2024		One off contract with 2 years warranty	hannah.dobby@glasgow.ac.uk	MVLS	£221,435
PURCH1623		FOR THE PROVISION OF NEAR-INFRARED IN VIVO IMAGING SYSTEM	Laboratory Equipment & Services	LICOR BIOSCIENCES UK LTD	27/11/2018	27/11/2018	27/11/2028	27/11/2028		Maintenance to year 10	hannah.dobby@glasgow.ac.uk	MVLS	£103,313
PPE 9437		Provision of a service contract package for LICOR machine. Includes phone and web support, live software webinars, LI-COR certified parts, labor, and travel for on-site repairs and Software Upgrades	Laboratory Equipment & Services	LICOR	23/11/2022	23/11/2022	22/11/2026	22/11/2026		4 years	hannah.dobby@glasgow.ac.uk	MVLS	£18,000
PURCH2252		Provision of Contract Agreement For An Ibc Autostainer & Associated Maintenance	Laboratory Equipment & Services	Leica-Microsystems	28/09/2023	28/09/2023	28/09/2027	28/09/2027		One off purchase with 4 years maintenance	hannah.dobby@glasgow.ac.uk	MVLS	£150,300
PURCH2087	1	PROVISION OF ON-CHIP DEVICE AND INTEGRATED CIRCUIT TEST CLUSTER	Laboratory Equipment & Services	Keysight Technologies UK Limited	13/09/2022	13/09/2022	12/09/2025	12/09/2025	2 x 12 months	One-off contract with 3-year warranty with optional 2*12 months extension	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£1,600,000
PURCH1985		FRAMEWORK AGREEMENT FOR THE SUPPLY OF HIGH THROUGHPUT DNA SEQUENCING REAGENTS, CONSUMABLES AND EQUIPMENT SERVICE SUPPORT CONTRACTS	Laboratory Equipment & Services	Illumina Cambridge Limited	25/08/2021	13/08/2021	12/08/2025	12/08/2025	3 years	1 year with 3 x 12 months extension options	hannah.dobby@glasgow.ac.uk	MVLS	£4,000,000
PURCH1643		FOR THE PROVISION OF A FRAMEWORK AGREEMENT FOR DENTAL MATERIALS	Laboratory Equipment & Services	HENRY SCHEIN DENTAL	17/03/2020	18/03/2019	18/03/2024	18/03/2024	2 Years	4 Years	hannah.dobby@glasgow.ac.uk	MVLS	£64,000
PURCH1625LOT1	1	Provision of a Contract Agreement For Digital Slide Scanner plus Data Management	Laboratory Equipment & Services	Hamamatsu photonics uk limited	15/03/2019	15/03/2019	15/03/2024	15/03/2024		Maintenance to year 5	hannah.dobby@glasgow.ac.uk	MVLS	£248,900
PURCH1649		Provision Of Contract Agreement For An Automatic Protein Crystallisation Imager	Laboratory Equipment & Services	FORMULATRIX INC	25/07/2019	25/07/2019	25/07/2029	25/07/2029		Maintenance and software updates for 10 years	hannah.dobby@glasgow.ac.uk	MVLS	£464,239
PURCH1965		Provision Of A Framework For The Supply Of Tissue Culture Media Supplies	Laboratory Equipment & Services	FISHER SCIENTIFIC UK LTD	26/01/2022	31/12/2021	30/12/2023	30/12/2025	2 x 12 months	Initial term of 2 years with option of 2 x 12 month extension	hannah.dobby@glasgow.ac.uk	MVLS	£800,000
PURCH1958	5	QSS PCR Machine and consumables for 4 years - Call off from APJIC LAB5054	Laboratory Equipment & Services	FISHER SCIENTIFIC UK LTD	19/05/2021	19/05/2021	19/05/2025	19/05/2025		4 years	hannah.dobby@glasgow.ac.uk	MVLS	£58,000
PPE1001808		Direct Award for the Maintenance Contract for FEI Helios, Nova and Tecna electron microscopes	Laboratory Equipment & Services	FEI UK Ltd	24/05/2024	24/05/2024	24/05/2025	24/05/2025	12 months		Emma.Fleck@glasgow.ac.uk	Science & Engineering	£129,880
PPE1000199		Provision of an Akta Pure Micro Liquid Chromatography System	Laboratory Equipment & Services	Cytiva trading under Global Life Sciences Solutions Operations UK Ltd	06/06/2023	06/06/2023	05/06/2027	05/09/2027		48 months	hannah.dobby@glasgow.ac.uk	MVLS	£87,871
PURCH2494		Provision of a VDS Slide Scanner with maintenance	Laboratory Equipment & Services	Carl Zeiss Ltd	27/11/2024	27/11/2024	26/11/2025	26/11/2028		One off Equipment purchase with 1 year warranty - 3 x 12 months Maintenance	hannah.dobby@glasgow.ac.uk	MVLS	£228,338
PURCH2069		PROVISION OF 3 MICROSCOPES	Laboratory Equipment & Services	Carl Zeiss Ltd	08/06/2022	30/05/2022	29/05/2027	29/05/2027		5 years contract (1 year warranty plus 4 years protect premium service cover)	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£1,000,000
PPE1000186		Direct award for the Provision of Renewal of Service Contract for Imaging Equipment	Laboratory Equipment & Services	Carl Zeiss	18/05/2023	01/06/2023	31/05/2024	31/05/2024		One year service contract	hannah.dobby@glasgow.ac.uk	MVLS	£62,180
PPE1001587		Direct award for the Provision of Renewal of service contracts of microscopes	Laboratory Equipment & Services	Carl Zeiss	17/04/2024	01/04/2024	31/05/2025	31/05/2025		1 Year	hannah.dobby@glasgow.ac.uk	MVLS	£54,190
PURCH1635		Provision of a Computed Tomography Scanner	Laboratory Equipment & Services	CANON MEDICAL SYSTEMS UK	08/11/2019	08/11/2019	08/11/2024	08/11/2024		Maintenance year 2 - 5	hannah.dobby@glasgow.ac.uk	MVLS	£452,541
PPE1001126		Direct Award for Living Lab Radiogenomics.	Laboratory Equipment & Services	Canon Medical Research Europe Limited	19/12/2023	19/12/2023	19/12/2026	19/12/2026		36 Months	hannah.dobby@glasgow.ac.uk	MVLS	£252,000
PURCH1929		PROVISION OF BULK LIQUID NITROGEN TANKS TO SERVICE INTERNAL CRYOGENIC TANKS	Laboratory Equipment & Services	BOC LIMITED	27/08/2021	27/08/2021	27/08/2026	27/08/2031	5 years	Initial purchase with monitoring for 5 years and optional maintenance for 5 years	hannah.dobby@glasgow.ac.uk	MVLS	£69,938
PURCH2088		PROVISION OF A FLOW CYTOMETER	Laboratory Equipment & Services	BECTON DICKINSON LIMITED	25/08/2022	25/08/2022	24/08/2024	24/08/2027	3x12 months	18mths	hannah.dobby@glasgow.ac.uk	MVLS	£131,850
PURCH1812		Provision of Extended Response Time Service for BD Flow Cytometers	Laboratory Equipment & Services	BECTON DICKINSON LIMITED	04/11/2020	01/12/2020	01/12/2025	01/12/2025		5 Year Contract	hannah.dobby@glasgow.ac.uk	MVLS	£256,496
PPE 7754		Direct Award for a Five Year Service Plan for Bravo Next Generation Sequencing Workstation	Laboratory Equipment & Services	Agilent Technologies	08/09/2021	16/10/2021	15/10/2026	15/10/2026		5 Years service	hannah.dobby@glasgow.ac.uk	MVLS	£59,982
PURCH2418 - PPE1001787		Direct Award for the Refurbishment of Environmental Plant Growth Chambers within the Bower building	Laboratory Maintenance	Weiss Technik UK Ltd	15/05/2024	01/06/2024	31/05/2025	31/05/2025	12 Months		hannah.dobby@glasgow.ac.uk	MVLS	£336,000
PURCH2144	182	Provision of Contract Agreement For an Ultra performance & High Performance Mass Spectrometers (Two Lots) Lot 1: Ultra-performance, research-grade liquid chromatography-tandem mass spectrometry (LC-MS/MS) system Lot2: High-performance, high resolution accurate mass liquid chromatography-tandem mass spectrometry (LC-MS/MS) system	Laboratory, optical and precision equipments	Waters Limited	28/04/2023	28/04/2023	27/04/2027	27/04/2027		4 years	hannah.dobby@glasgow.ac.uk	MVLS	£1,915,088
PURCH1668		PROVISION OF VITAL BEAM LINEAR ACCELERATOR, ARIA RADIOTHERAPY MANAGEMENT SYSTEM, ECLIPSE RADIOTHERAPY TREATMENT PLANNING SYSTEM AND SERVICE LEVEL AGREEMENT	Laboratory, optical and precision equipments	Varian Medical Systems	21/12/2022	21/12/2022	01/04/2024	31/03/2033		One-time purchase with 15 months warranty and optional 5 year service agreement	hannah.dobby@glasgow.ac.uk	MVLS	£3,052,248
PURCH2217		PROVISION OF CONTRACT AGREEMENT FOR SCANNING ELECTRON MICROSCOPE	Laboratory, optical and precision equipments	TESCAN UK Limited	02/06/2023	02/06/2023	02/06/2028	02/06/2028		One off 5 Years Maintenance	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£243,413

PURCH2145			PROVISION OF CONTRACT AGREEMENT FOR A HIGH DIMENSIONAL SPECTRAL ANALYSER WITH 5 LASERS PLUS A PLATE AND TUBE LOADER	Laboratory, optical and precision equipments	Sony Europe B.V. / Sony Group Corporation	13/12/2022	13/12/2022	13/12/2024	13/12/2024	to 10 years, Two year warranty	One-off contract with the option for maintenance contract up to 10 years	hannah.dobby@glasgow.ac.uk	MVLS	£333,869
PURCH2154			PROVISION OF A QUANTITY OF TWO 4 LASER ELECTROSTATIC CELL SORTER WITH DISPOSABLE MICROFLUIDICS CHIP CARTRIDGES	Laboratory, optical and precision equipments	Sony Europe B.V.	14/12/2022	14/12/2024	14/12/2024	14/12/2027		One off purchase with option for extended maintenance agreement. Optional Maintenance Year 3-10	hannah.dobby@glasgow.ac.uk	MVLS	£879,392
PURCH2166			PROVISION OF 3D SCANNERS	Laboratory, optical and precision equipments	Patrick Thorn Ltd	22/11/2022	22/11/2022	20/11/2024	20/11/2024		One Off Contract with 2 years warranty period	hannah.dobby@glasgow.ac.uk	MVLS	£27,480
PURCH2186			PROVISION OF A PLATER/READER	Laboratory, optical and precision equipments	OT GROWTH CURVES AB LTD TIA BioScreen	02/05/2024	03/05/2024	03/05/2026	03/05/2028	2 x 12 months	2 years with option to extend for 2 x 12 months	Hannah.Dobby@glasgow.ac.uk	MVLS	£32,343
PURCH2203			Provision of Contract Agreement For A 780 Pulsed Line	Laboratory, optical and precision equipments	NKT Photonics AS	28/03/2023	28/03/2023	27/03/2025	27/03/2025		One off purchase with 2 years warranty	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£36,650
PURCH2236A	LOT 1		PROVISION OF A LIVE-CELL LASER SCANNING CONFOCAL MICROSCOPE - LOT 1	Laboratory, optical and precision equipments	NIKON UK, BRANCH OF NIKON EUROPE B.V.	18/09/2023	18/09/2023	17/09/2029	17/09/2029		One off purchase with 6 years warranty	bby@glasgow.ac.uk , Tillope.Bankole@glasgow.ac.uk	MVLS	£449,997
PURCH2189			PROVISION OF AN AUTOMATED PETROGRAPHIC MICROSCOPE	Laboratory, optical and precision equipments	Met Prep Ltd	21/07/2023	21/07/2023	20/07/2027	20/07/2027		One off contract with 4 years extended warranty	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£229,150
PURCH2191			PROVISION OF CONTRACT AGREEMENT FOR AN AUTOMATED MILKING ROBOT WITH MAINTENANCE	Laboratory, optical and precision equipments	McCaskie Ltd	28/09/2023	28/09/2023	28/09/2026	28/09/2027	12 Months	One off purchase. Three years maintenance with the option to extend by 12 months	hannah.dobby@glasgow.ac.uk	MVLS	£274,371
PPE1002303			Direct Award for the Provision of Glovebox	Laboratory, optical and precision equipments	M Braun Inertgas Systeme GmbH	10/09/2024	10/09/2024	09/09/2025	09/09/2025		12 months	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£65,080
PURCH2133			PROVISION OF PHOTOSYNTHESIS GAS EXCHANGE SYSTEMS	Laboratory, optical and precision equipments	LICOR BIOSCIENCES UK LTD	11/10/2022	11/10/2022	09/10/2025	09/10/2025		One off contract with 2 years warranty	hannah.dobby@glasgow.ac.uk	MVLS	£221,435
PPE1001566			Direct Award for LICO A+ ETM1TM coatings with new Ti:GeO2 high index layer (PURCH2454)	Laboratory, optical and precision equipments	Laboratoire des Matériaux Avancés - EZUS	28/06/2024	28/06/2024	28/06/2025	28/06/2025		12 months	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£464,521
PURCH2054			PROVISION OF SURFACE PLASMON RESONANCE INSTRUMENT	Laboratory, optical and precision equipments	Global Life Sciences Solutions Operations UK Lt TIA Cyvia	06/12/2022	06/12/2022	06/12/2024	05/12/2024	2 years	One time purchase with option for 2 years extended warranty and consumables	hannah.dobby@glasgow.ac.uk	MVLS	£329,424
PURCH2167A			Provision Of Contract Agreement For A Universal Test Machine	Laboratory, optical and precision equipments	DWE Scientific Limited	16/05/2023	16/05/2023	16/05/2027	16/05/2027		4 years	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£81,644
PURCH2470			Provision of Contract Agreement for Mobile Mesocosm x3	Laboratory, optical and precision equipments	Clearly Aquatics	19/02/2025	19/02/2025	19/02/2026	19/02/2026	N/A	One off purchase of equipment with 12 months warranty	hannah.dobby@glasgow.ac.uk	MVLS	£99,000
PURCH2236A	LOT 2 & LOT 3		A MULTIPHOTON MICROSCOPE FOR INTRAVITAL IMAGING LOT 2, PROVISION OF SUPER-RESOLUTION MICROSCOPE WITH LIVE-CELL CAPABILITIES - LOT 3	Laboratory, optical and precision equipments	CARL ZEISS LTD	22/09/2023	22/09/2023	21/09/2028	21/09/2028		One off purchase with 5 years warranty	bby@glasgow.ac.uk , Tillope.Bankole@glasgow.ac.uk	MVLS	£1,657,622
PURCH2250			Provision of Contract Agreement for the CL3 Compliant Double Ended Autoclave and Associated Parts	Laboratory, optical and precision equipments	BMM Weston	12/04/2024	12/04/2024	11/04/2025	11/04/2028	3 years	Equipment one off purchase with 12 months warranty. Maintenance for 3 additional years Total 4 year contract	hannah.dobby@glasgow.ac.uk	MVLS	£83,106
PURCH2128			PROVISION OF A STRESS CONTROLLED RHEOMETER	Laboratory, optical and precision equipments	Anton Paar Ltd	12/12/2022	12/12/2022	11/12/2025	11/12/2025	2 years	1 year with extended warranty years 2 & 3	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£45,599
PURCH2114			FRAMEWORK AGREEMENT FOR THE PROVISION OF COMPONENTS FOR RESEARCH IN OPTICAL SCIENCES AND/OR WORKING WITH LASERS	Laboratory, optical and precision equipments	1. Thorlabs Ltd 2. Newport Spectra-Physics	22/03/2023	01/03/2023	01/03/2027	01/03/2027		Framework agreement 4 years	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£1,000,000
PURCH2448 Lot 1	1		Provision Of Contract Agreement For Research Equipment - Lot 1 - Schedule 2A Provision of an HPLC System	Laboratory, optical and precision equipments	Thermo Fisher Scientific	18/10/2024	21/10/2024	21/10/2026	21/10/2026		24 months	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£75,460
PURCH2448 Lot 2	2		Provision Of Contract Agreement For Research Equipment - Lot 2 - Nutrient Analyser	Laboratory, optical and precision equipments	Thermo Fisher Scientific	18/10/2024	21/10/2024	21/10/2027	21/10/2027		36 months	Con.Church@glasgow.ac.uk	Science & Engineering	£45,997
PURCH2448 Lot 3	3		Provision Of Contract Agreement For Research Equipment - Lot 3 - Schedule 2C Provision of a Raman Spectroscopy System	Laboratory, optical and precision equipments	Thermo Fisher Scientific	28/10/2024	29/10/2024	29/10/2027	29/10/2027		36 months	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£107,808
PURCH20191			PROVISION OF FOURIER TRANSFORM INFRARED SPECTROMETER (FTIR)	Laboratory, optical and precision equipments	Thermo Electron Manufacturing Limited t/a Thermo Fisher Scientific	11/05/2024	12/05/2024	12/05/2025	12/05/2029	4 years	12 Months with The Option to Extend For 4 Years.	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£41,181
PURCH2403			Provision Of Contract Agreement For Large-Scale Vacuum Chambers	Laboratory, optical and precision equipments	Temperature Applied Sciences Ltd	04/10/2024	04/10/2024	03/10/2025	03/10/2025		12 months	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£243,182
PPE1001617			Direct Award for the Provision of HRS-750 Spectrometer and a Pyton IR CCD camera	Laboratory, optical and precision equipments	Teledyne UK Ltd	28/04/2024	28/04/2024	08/04/2025	28/04/2025		12 months	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£60,780
PURCH200190			PROVISION OF GAS CHROMATOGRAPHY OVEN	Laboratory, optical and precision equipments	Speck Analytical Limited t/a Speck & Burke	11/05/2024	11/05/2024	11/05/2025	11/05/2027	2 x 12 months	1 year fixed with 2 x 12 months extension option	Emma.Fleck@glasgow.ac.uk	SEURC	£39,208
PURCH2348			PROVISION OF A SPECTROSCOPIC ELLIPSO-METER	Laboratory, optical and precision equipments	Sentech Instruments GmbH	04/07/2024	04/07/2024	04/07/2026	04/07/2026		1 year plus 12months extended warranty	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£191,734
PURCH2452			Provision of Contract Agreement For Semi-Automatic Resist-Coating Spinner Tool	Laboratory, optical and precision equipments	SAWATEC AG	14/10/2024	14/10/2024	14/10/2025	14/10/2027	2 x 12 months	One-off contract for 12 Months with option to extend for 2 x 12 Months	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£77,040
PPE1001988			Direct Award for the Provision of Maintenance Contract for EBPGS200	Laboratory, optical and precision equipments	Raith BV	24/06/2024	24/06/2024	23/06/2025	23/06/2025		12 months	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£138,252
PPE1001503			Direct Award for Four PHCBI -150 Freezers	Laboratory, optical and precision equipments	PHC Europe BV	22/03/2024	22/03/2024	22/03/2025	22/03/2025		12 Months	hannah.dobby@glasgow.ac.uk	MVLS	£72,961
PURCH2260			PURCH2260 PROVISION OF AN INERT ENVIRONMENT GLOVEBOX FOR SAMPLE PREPARATION	Laboratory, optical and precision equipments	MBraun Inertgas-Systeme GmbH	25/10/2023	25/10/2023	24/10/2025	24/10/2025		one off contract - 2 years warranty	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£55,557
PURCH2310	PURCH2310		PROVISION OF A LASER SYSTEM	Laboratory, optical and precision equipments	Laser Lines Limited	05/03/2024	05/03/2024	05/03/2025	05/03/2025		One off Contract plus 12-month warranty	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£51,340
PURCH2500			Direct Award for the Provision of NextSeq 2000 Sequencing System	Laboratory, optical and precision equipments	Illumina Cambridge Ltd	11/10/2024	11/10/2024	10/10/2028	10/10/2028		One off purchase, 4 Year Framework agreement for Consumables	hannah.dobby@glasgow.ac.uk	MVLS	£436,126
PURCH2491			Contract Agreement for Specialised Widefield Imaging Camera	Laboratory, optical and precision equipments	HORIBA UK Limited	29/11/2024	29/11/2024	29/11/2026	29/11/2026		One Off Contract - 24 months	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£62,257
PURCH200187			PROVISION OF A PORTABLE METROLOGY ARM	Laboratory, optical and precision equipments	Hexagon Metrology Limited	28/05/2024	28/05/2024	27/05/2026	27/05/2026		One off contract with 2 years warranty	Tillope.Bankole@glasgow.ac.uk	Science & Engineering	£29,409
PURCH2485			Provision of Fused Silica Parts	Laboratory, optical and precision equipments	Firebird Optics LLC	27/01/2025	27/01/2025	27/01/2026	27/01/2026		One Off Contract - 12 months	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£284,678
PPE1001471			Direct award for the Provision of PDP Wire Bonder	Laboratory, optical and precision equipments	F&S Bondtec Semiconductor	19/03/2024	19/03/2024	19/03/2025	19/03/2025		12 Months	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£73,966
PPE1000860			Direct award for the Provision of Purchase of LV200 Bioluminescence Imaging System	Laboratory, optical and precision equipments	Evident Europe GmbH	19/10/2023	19/10/2024	19/10/2024	19/10/2024		12 months	hannah.dobby@glasgow.ac.uk	MVLS	£133,000
PURCH2410			Provision Of Framework For Provision of a high resolution Slide Scanner	Laboratory, optical and precision equipments	Evident Europe	01/08/2024	02/08/2024	01/08/2030	01/08/2030		6 years, One off Equipment, 6 Years maintenance contract	hannah.dobby@glasgow.ac.uk	MVLS	£229,996
PPE1001862			Direct Award for the Provision of a Refurbished Laser	Laboratory, optical and precision equipments	Coherent Europe BV	03/06/2024	03/06/2024	02/06/2025	02/06/2025		12 months	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£60,000
PURCH2352	PURCH2352		Provision Of Contract Agreement for Mid-IR Tunable Optical Parametric Oscillator	Laboratory, optical and precision equipments	Chromacuity Ltd	21/05/2024	21/05/2024	20/05/2027	20/05/2027		3 years	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£74,950
PURCH2245			PROVISION OF CONTRACT AGREEMENT FOR STYLUS PROFILOMETER	Laboratory, optical and precision equipments	C N TECHNICAL SERVICES LIMITED	29/08/2023	29/08/2023	28/08/2028	28/08/2028		5 Years Warranty	Tillope.Bankole@glasgow.ac.uk	Science & Engineering	£36,950
PURCH2273			PROVISION OF SURFACE PROFILER	Laboratory, optical and precision equipments	Bruker UK Limited	05/03/2024	05/03/2024	05/03/2025	05/03/2025		One off contract - 12 month warranty	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£59,553
PURCH2378			Provision Of Contract Agreement For Injection Desk-Top Moulding Machine	Laboratory, optical and precision equipments	Babyplast UK (Trace PT Limited)	06/06/2024	06/06/2024	05/06/2025	05/06/2025		One off Equipment Purchase with 12 months Warranty, price will be held for 100 Days.	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£35,503
PPE1001752			Direct Award for the Provision of Attocube Photonic Crystal	Laboratory, optical and precision equipments	Attocube systems AG	10/05/2024	10/05/2024	10/05/2025	10/05/2025		12 months	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£213,800
PURCH2219			PURCH2219 PROVISION OF SYSTEM TO ALLOW THE MEASUREMENT OF PHOTOLUMINESCENCE AT CRYOGENIC TEMPERATURES	Laboratory, optical and precision equipments	Attocube Systems AG	17/10/2023	17/10/2023	16/10/2025	16/10/2025		One off Contract - 24 months warranty	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£150,971

PURCH2514			Provision of a Contract Agreement for a Tabletop Spectrophotometer	Laboratory, optical and precision equipments	Agilent Technologies	19/02/2025	19/02/2025	19/02/2026	19/02/2026	N/A	One off Contract – 12 months	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£89,869
PURCH2411			Provision of a Cryo-Trap for Noble Gas Isotope Research	Laboratory, optical and precision equipments	Advanced Research Systems	01/08/2024	02/08/2024	01/08/2025	01/08/2025		One Off Contract with 12 months Warranty	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£32,680
PURCH00198			PROVISION OF INERT ATMOSPHERE GLOVEBOX	Laboratory, optical and precision equipments	Alvatek Ltd	08/04/2025	08/04/2025	08/04/2026	08/04/2026		12 months	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£44,676
PURCH2456			PROVISION OF 3D HETEROGENOUS PRINTER SYSTEM	Laboratory, optical and precision equipments (excl. glasses)	Nano Dimension GmbH	24/01/2025	24/01/2025	24/01/2030	24/01/2030	N/A	5 years	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£484,215
PURCH2528 - PPE1002501			Direct Award for the Purchase of Flash DSC Equipment	Laboratory, optical and precision equipments (excl. glasses)	Mettler Toledo	24/10/2024	24/10/2024	24/10/2025	24/10/2025		12 months	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£99,302
PURCH2576 - PPE1002651			Direct Award for the Provision of a Chromatography System	Laboratory, optical and precision equipments (excl. glasses)	Cytiva trading under Global Life Sciences Solutions Operations UK Ltd	10/12/2024	10/12/2024	09/12/2025	09/12/2025	N/A	12 months	hannah.dobby@glasgow.ac.uk	MVLS	£93,730
PURCH2535			Provision of Contract Agreement for Four Polished Silicon Mirrors	Laboratory, optical and precision equipments (excl. glasses)	Coastline Optics Inc.	19/03/2025	19/03/2025	19/09/2025	19/09/2025		One off contract / purchase	Emma.Fleck@glasgow.ac.uk	Science & Engineering	\$65,500
PURCH2616 - PPE1002896			Direct Award for the Provision of a Cryoprobe	Laboratory, optical and precision equipments (excl. glasses)	Bruker UK Ltd	10/02/2025	10/02/2025	10/02/2026	10/02/2026		12 months	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£216,530
PURCH2582			Provision of Contract Agreement for Optical dual-wavelength time-domain functional near-infrared spectroscopy device	Laboratory, optical and precision equipments (excl. glasses)	PIONIRS S.r.l	26/03/2025	26/03/2025	25/03/2027	25/03/2027		2 Years	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£49,750
PURCH2524			Provision of Universal and Modular Tribometer	Laboratory, optical and precision equipments (excl. glasses)	CN Technical Limited	27/03/2025	27/03/2025	27/03/2027	27/03/2027		One of Contract – 24 months warranty	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£103,907
PURCH2455			Provision of a Surface Grinder	Laboratory, optical and precision equipments (excl. glasses)	Disco Hi-Tec Europe	28/04/2025	28/04/2025	28/04/2030	28/04/2030		5 years total (no extensions)	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£202,131
PURCH2490			Provision of Dilution Refrigerator with Extremely Low Temperatures	Laboratory, optical and precision equipments (excl. glasses)	Oxford Instruments Nanotechnology Tools Limited Trading as Oxford Instruments Nanoscience	25/04/2025	25/04/2025	25/04/2026	25/04/2026		10 years – 1 year costs plus 9 years maintenance.	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£446,507
PURCH2646 - PPE1003021			Provision of PacBioVege	Laboratory, optical and precision equipments (excl. glasses)	Pacific Biosciences of California Inc	25/04/2025	28/04/2025	28/04/2026	28/04/2026		12 months	hannah.dobby@glasgow.ac.uk	MVLS	£150,030
PURCH2070			Provision Of Framework Agreement For Landscape Maintenance Services	Landscape Services	Mitie Landscape Limited	22/08/2023	22/08/2023	21/08/2025	21/08/2027	2 years	Contract for 2 years with option of 2 x 12-month extension.	Con.Church@glasgow.ac.uk	Estates	£250,000
PURCH2394			Provision Of Framework Agreement For A 3d Single Cell Multi-Omic Laser	Laser	Stellaromics	17/01/2025	17/01/2025	17/07/2025	17/01/2028	3 x 12 months	One off Equipment with 3 x 12 extensions available for maintenance.	Hannah.Dobby@glasgow.ac.uk	MVLS	£384,000
PURCH1894 - Lot 2	2		PROVISION OF A FRAMEWORK FOR THE PROVISION OF INTELLECTUAL PROPERTY SERVICES - Lot 2	Legal Services	SHEPHERD & WEDDERBURN LLP	29/11/2021	29/11/2021	28/11/2025	28/11/2025	2 years	2 years fixed with option to extend for 2 x 12 months.	Stephen.Otiende@glasgow.ac.uk	University Services	£4,000,000
PURCH1939 - Lot 1	1		PROVISION OF A FRAMEWORK FOR THE PROVISION OF INTELLECTUAL PROPERTY SERVICES - LOT 1 – IP ADVISORY & MANAGEMENT (EXCLUDING IP RENEWALS)	Legal Services	Newburn Ellis LLP	02/03/2022	01/11/2021	31/10/2024	31/10/2025	12 months	3 years with 12 months extension	Stephen.Otiende@glasgow.ac.uk	University Services	£729,188
PURCH1894 - Lot 1	1		PROVISION OF A FRAMEWORK FOR LEGAL SERVICES - Lot 1	Legal Services	CMS CAMERON MCKENNA LLP	12/11/2021	12/11/2021	11/11/2025	11/11/2025	2 years	2 years fixed with option to extend for 2 x 12 months.	Stephen.Otiende@glasgow.ac.uk	University Services	£4,000,000
PURCH1894 - Lot 3	3		PROVISION OF A FRAMEWORK FOR LEGAL SERVICES - Lot 3	Legal Services	BRODIES LLP	12/11/2021	12/11/2021	11/11/2025	11/11/2025	2 Years	2 years fixed with option to extend for 2 x 12 months.	Stephen.Otiende@glasgow.ac.uk	University Services	£4,000,000
PPE100788			Sage Catalyst	Library	SAGE PUBLICATIONS	22/09/2023	22/09/2023	30/09/2024	30/09/2024		1 year	christopher.daly@glasgow.ac.uk	University services	£47,845
PPE100703			BNF, BNF for Children, Martindale Drug Checker, Palliative Care Formulary.	Library	ROYAL PHARMACEUTICAL SOCIETY OF G B	22/09/2023	22/09/2023	30/09/2026	30/09/2026		3 years	christopher.daly@glasgow.ac.uk	University services	£42,679
PPE1001874			Direct Award for Outright purchase of 6 LWVW Health Library Practice Collections contains research e-books published by Lippincott, Williams & Wilkins	Library e-books	WOLTERS KLUWER HEALTH (MEDICAL RESEARCH) LTD	04/06/2024						christopher.daly@glasgow.ac.uk	University Services	£71,714
PPE100662			Direct award for the Subscription for Information Services & Software Solutions	Library Subscriptions	THOMSON REUTERS UK LTD	24/05/2024	01/08/2024	31/07/2025	31/07/2025	12 Months		christopher.daly@glasgow.ac.uk	University Services	£62,402
PPE100575			Direct Award for the Provision of Omniplex Renewal of Articulate 360 Licences	License Management Software Package	Omniplex Limited	02/08/2023	02/08/2023	01/08/2024	01/08/2024		12 months	Stephen.otiende@glasgow.ac.uk	University Services	£98,491
PPE1001078			Maintenance and comprehensive reactive support services on the Schindler lifts and escalators located in buildings	Lift Maintenance	SCHINDLER LTD	11/12/2023	12/12/2023	13/12/2024	13/12/2024		12 Months	Con.Church@glasgow.ac.uk	Estates	£47,272
PURCH1850			MINI TENDER FOR THE PROVISION OF A MAINTENANCE TERM AGREEMENT FOR THE OPERATION, MAINTENANCE & REPAIR OF LIFT INSTALLATIONS	Lift Maintenance	Kone PLC	30/07/2021	30/07/2021	30/07/2025	30/07/2025	1 year	4 years	Con.Church@glasgow.ac.uk	Estates	£1,200,000
PURCH1788			FRAMEWORK AGREEMENT FOR THE PURCHASE OF LIFT REPLACEMENT WORKS. NOVATED FROM CONSULT LIFTS TO KONE FROM 1st July 2023	Lift Replacement	Kone PLC	23/12/2021	23/12/2021	22/12/2025	22/12/2025	1 year	4 years	Con.Church@glasgow.ac.uk	Estates	£4,000,000
PURCH2222	2		FRAMEWORK AGREEMENT FOR THE PROVISION OF STORAGE AND DISTRIBUTION OF RECRUITMENT MATERIALS Lot 2. International Recruitment Materials	Logistics and Storage	Logistica Europe Limited	20/07/2023	01/08/2023	31/07/2025	31/07/2027	2 x 12 months	2 years with two options to extend for up to 12 months each	Rhona.Wilson@glasgow.ac.uk	University Services	£60,000
PURCH2222	1		FRAMEWORK AGREEMENT FOR THE PROVISION OF STORAGE AND DISTRIBUTION OF RECRUITMENT MATERIALS Lot 1. UK Recruitment Materials	Logistics and Storage	Logistica Europe Limited	14/07/2023	01/08/2023	31/07/2025	31/07/2027	2 x 12 months	2 years with two options to extend for up to 12 months each	Rhona.Wilson@glasgow.ac.uk	University Services	£48,000
PURCH2220	1		PROVISION OF SEMI-PROFESSIONAL BENCHTOP CNC EQUIPMENT, MILLING MACHINE & LATHE	Machine tools	XYZ Machine Tools Limited	13/06/2023	13/06/2023	12/06/2025	12/06/2026		One off contract	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£50,234
PURCH2220	2		PROVISION OF SEMI-PROFESSIONAL BENCHTOP CNC EQUIPMENT, MILLING MACHINE & LATHE	Machine tools	XYZ Machine Tools Limited	13/06/2023	13/06/2023	12/06/2025	12/06/2026		One off contract	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£108,866
PURCH2628 - PPE1002895			Direct Award for the Provision of a Deep Reactive Ion Etch (DRIE) Process	Machine tools	Kelvin Nanotechnology	26/02/2025	11/03/2025	11/03/2026	11/03/2026		12 months	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£143,750
PURCH2220	3		PROVISION OF SEMI-PROFESSIONAL BENCHTOP CNC EQUIPMENT, MILLING MACHINE & LATHE	Machine tools	Ajax Machine Tools International Limited	23/06/2023	23/06/2023	22/06/2025	22/06/2026		One off contract	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£54,099
PURCH2502			Framework Agreement for the Provision of Marquees for the Period of Three Years with the Option to Extend for 12 Months	Marquees	Baillies Marquees	09/04/2025	01/05/2025	30/04/2028	30/04/2029		3 years with 1 x 12 months extension option	Rhona.Wilson@glasgow.ac.uk	University Services	£350,000
PURCH1798			Daily Press Cutting Services	Media	PRESS DATA LTD	22/06/2020	01/09/2020	31/08/2025	31/08/2025	2 x 12 months	3 years with the option to extend by 2 x 12 month period	Rhona.Wilson@glasgow.ac.uk	University Services	£96,000
PURCH2163			Provision of Framework Agreement for Media Buying Services	Media	Hybrid News Limited	07/06/2023	03/06/2023	03/06/2026	03/06/2027	36 months	4 Years	Rhona.Wilson@glasgow.ac.uk	University Services	£6,000,000
PURCH2364			Provision Of Contract Agreement For Scrubs For Medical Students On Clinical Placement (PCS-T)	Medical Clothing	A W Bent Ltd	01/05/2024	02/05/2024	01/05/2027	01/05/2029	2 x 12 months	3 Years fixed with 2x12 months extension	hannah.dobby@glasgow.ac.uk	MVLS	£74,240
PURCH1851 - Lot 1	1		Provision Of A Framework Contract For Veterinary Pharmaceutical And Consumable/Disposable Products With The University Of Edinburgh - Lot 1 POMV	Medical Consumables	MWI Covertus Vetshare	16/11/2021/16/11/2021	01/10/2021	30/09/2023	30/09/2025	3 x 12 months	12 months with 3 x 12 months extension options	hannah.dobby@glasgow.ac.uk	MVLS	£3,600,000
PURCH1851 - Lot 2	2		Provision Of A Framework Contract For Veterinary Pharmaceutical And Consumable/Disposable Products With The University Of Edinburgh - Lot 2 Unlicensed Meds	Medical Consumables	MWI Bannerman	16/11/2021/12/11/2021	01/10/2021	30/09/2023	30/09/2025	3 x 12 months	12 months with 3 x 12 months extension options	hannah.dobby@glasgow.ac.uk	MVLS	£3,600,000
PURCH1851 - Lot 3	3		Provision Of A Framework Contract For Veterinary Pharmaceutical And Consumable/Disposable Products With The University Of Edinburgh - Lot 3 Consumables and Disposables	Medical Consumables	IMS Euro MWI Pioneer Vetshare Vxppro	2021/14/12/2022/16/11/2021	01/10/2021	30/09/2023	30/09/2025	3 x 12 months	12 months with 3 x 12 months extension options	hannah.dobby@glasgow.ac.uk	MVLS	£3,600,000
PURCH1817			Framework Agreement for the Purchase of Goods - Custom Reagents	Medical Consumables	AGILENT TECHNOLOGUES LDA UK LTD	07/04/2021	07/04/2021	07/04/2024	07/04/2026	2 years	3 years with option to extend 2 x 12 months	hannah.dobby@glasgow.ac.uk	MVLS	£1,500,000
PURCH2487	2	NA	Contract Agreement For The Provision Of Clinical Chemistry Analysers - Lot 2 - Schedule 2B	Medical Equipment	Glenbio Ltd	09/01/2025	09/01/2025	08/01/2026	08/01/2029	3 years	4 years	hannah.dobby@glasgow.ac.uk	MVLS	£29,850
PURCH2487	1	NA	Contract Agreement For The Provision Of Clinical Chemistry Analysers - Lot 1 - Schedule 2A	Medical Equipment	Glenbio Ltd	09/01/2025	09/01/2025	08/01/2026	08/01/2029	3 years	4 years	hannah.dobby@glasgow.ac.uk	MVLS	£78,000

PPE1002399			Direct Award for the Provision of Purchase of Waters Acquity UPLC	Medical Equipments	TA INSTRUMENTS A DIVISION OF WATERS LTD	15/10/2024	15/10/2024	14/10/2025	14/10/2025		12 months	hannah.dobby@glasgow.ac.uk	MVLS	£75,799
PURCH2525			PURCH2525 Provision of a Research Grade Confocal Microscope for Evaluation of Human Brain Tissue Sections	Medical equipments	Carl Zeiss	03/03/2025	03/03/2025	03/03/2026	03/03/2026	N/A	12 months	Hannah.Dobby@glasgow.ac.uk	MVLS	£91,944
PPE1000919			Direct award for the Provision of Purchase of Dosimetry System Inspection	Medical equipments, pharmaceuticals and personal care products	Xiel Limited	20/10/2023	20/10/2023	25/10/2026	25/10/2026		36 Months	hannah.dobby@glasgow.ac.uk	MVLS	£86,296
PURCHQ00184			PROVISION OF AN OPTICAL CRYOSTAT SYSTEM	Medical equipments, pharmaceuticals and personal care products	QUANTUM DESIGN UK AND IRELAND LIMITED.	08/02/2024	08/02/2024	07/02/2026	07/02/2026		One off contract with 2 years warranty	Tilliope.Bankole@glasgow.ac.uk	Science & Engineering	£52,464
PURCH2281			PROVISION OF A CONTRACT FOR A MULTI-SPECTRAL LIGHT SHEET MICROSCOPE & ASSOCIATED MAINTENANCE	Medical equipments, pharmaceuticals and personal care products	M Squared Life Limited	20/10/2023	20/10/2023	20/10/2026	20/10/2026		One off purchase with 12 month warranty. Maintenance year 2 and 3	hannah.dobby@glasgow.ac.uk	MVLS	£577,718
PURCH1965			Provision Of A Framework For The Supply Of Tissue Culture Media Supplies	Medical equipments, pharmaceuticals and personal care products	Life Technologies VWR Fisher Scientific Scientific laboratory Supplies Merck Life Science.	31/12/2021	31/12/2021	29/12/2023	27/12/2025	2 x 12 months	2 years with option of 2 x 12 month extension	hannah.dobby@glasgow.ac.uk	MVLS	£800,000
PURCH1818			PROVISION OF PACKAGING, LABELLING AND DISTRIBUTION OF INVESTIGATIONAL MEDICINAL PRODUCTS FOR A CLINICAL TRIAL (AZD5363 AND DURVALUMAB)	Medical equipments, pharmaceuticals and personal care products	Huddersfield Pharmacy Specials	01/02/2021	17/11/2020	31/12/2025	31/12/2025		3 years	hannah.dobby@glasgow.ac.uk	MVLS	£67,813
PURCH2569			Direct Award of PURCH2569 for the Provision of Radio Genomics Batch Submissions - Call Off from LA2010 NE Life Sciences Equipment, Materials & Services Lot 3 Next Generation Sequencing, Sanger Sequencing, Genotyping Framework Agreement	Medical equipments, pharmaceuticals and personal care products	Genewiz UK Ltd	13/12/2024	13/12/2024	12/12/2025	13/12/2025		12 months	hannah.dobby@glasgow.ac.uk	MVLS	£408,260
PURCH1930			Provision For An Automated Tissue Processor for Histological Samples	Medical equipments, pharmaceuticals and personal care products	FISHER SCIENTIFIC UK LTD	14/06/2021	14/06/2021	14/07/2030	14/07/2030	9 years	Equipment purchase, maintenance contract years 2 - 10	hannah.dobby@glasgow.ac.uk	MVLS	£64,703
PURCH2438			PROVISION OF A SET OF PORTABLE NON-DESTRUCTIVE TESTING (NDT) EQUIPMENT	Medical equipments, pharmaceuticals and personal care products	Celtic SMR Ltd	28/06/2024	28/06/2024	01/12/2025	01/12/2025		18 months	emma.fleck@glasgow.ac.uk	Science & Engineering	£45,717
PURCH2015			Provision Of A Framework For Sourcing, Supply, And Logistics Of Veterinary, Medical And Life Science Equipment To LMICs	Medical equipments, pharmaceuticals and personal care products	Carrmore International Ltd	19/01/2022	19/01/2022	18/01/2024	18/01/2026	2 x 12 month	2 years with option of 2 x 12 month extension	hannah.dobby@glasgow.ac.uk	MVLS	£200,000
PURCH2238 - PPE 9859			Direct Award for the Supply for Genomics Chromium Instruments and Associated Consumables	Medical equipments, pharmaceuticals and personal care products	10x Genomics	25/04/2023	25/04/2023	24/04/2027	24/04/2027		4 years	hannah.dobby@glasgow.ac.uk	MVLS	£2,000,000
PURCH2266	2		Provision Of A Multi-Lot Framework Agreement for Cell imaging multimode reader & Plate washer/dispenser Lot 2 - Plate washer/dispenser with plate feeder/stacker	Medical equipments, pharmaceuticals and personal care products	Agilent Technologies LDA UK Ltd	30/10/2023	30/10/2023	29/10/2026	29/10/2026		3 years warranty and maintenance included	hannah.dobby@glasgow.ac.uk	MVLS	£102,085
PURCH2266	1		Provision Of A Multi-Lot Framework Agreement for Cell imaging multimode reader & Plate washer/dispenser Lot 1 - Cell imaging multimode reader with plate feeder/stacker	Medical equipments, pharmaceuticals and personal care products	Agilent Technologies LDA UK Ltd	30/10/2023	30/10/2023	29/10/2026	29/10/2026		3 years warranty and maintenance included	hannah.dobby@glasgow.ac.uk	MVLS	£190,922
PPE1002320			Direct Award for NT-proBNP & GDF-15 measurement in 1946 & 1958 cohorts studies	Medical Research	Roche Diagnostics	04/09/2024	04/09/2024	04/10/2025	04/10/2025		4 months	hannah.dobby@glasgow.ac.uk	MVLS	£162,000
PPE1001993			Biology Enterprise Plus - Migration	Medical Research	Domatics Limited	25/07/2024	25/07/2024	25/07/2025	25/07/2025		12 months	hannah.dobby@glasgow.ac.uk	MVLS	£9,660
PPE1000692			Direct Award for Molecular Biology Reagents	Medical Service	QIAGEN LTD	30/10/2023	30/10/2023	30/10/2027	30/10/2027		48 Months	hannah.dobby@glasgow.ac.uk	MVLS	£247,500
PPE1000798			Elsevier ClinicalKey Student	Medical Service	ELSEVIER BV - GBP ONLY	26/09/2023	26/09/2023	30/09/2026	30/09/2026		3 Years	dmitry.davydov@glasgow.ac.uk	University Services	£110,244
PPE1000427			Direct Award for the Provision of the Interface eCRF to Record Patient Data and Test Results	Medical Service	Castor EDC	10/07/2023	10/07/2023	09/07/2028	09/07/2028		60 months - 5 years	hannah.dobby@glasgow.ac.uk	MVLS	£6,180
PURCHQ00180		PURCHQ00180	PROVISION OF CONTRACT AGREEMENT FOR MRNA SEQUENCING OF 400 HUMAN SAMPLES	Medical Services	BGI Tech Solutions (Hong Kong) Co., Limited	18/01/2024	18/01/2024	18/01/2024	18/01/2024		One off	Tilliope.Bankole@glasgow.ac.uk	MVLS	£34,790
PURCH2230			Provision Of A Contract For The Re-Build Of The I-Dsd Resists	Medical Software Package	Zsah Limited	22/06/2023	22/06/2023	21/07/2023	21/07/2024		One off contract - delivery within 4 weeks	hannah.dobby@glasgow.ac.uk	MVLS	£47,750
PURCH2218			PROVISION OF CLOUD HOSTED TRUSTED RESEARCH ENVIRONMENT TOOLSETS AND ANALYSIS CAPABILITIES	Medical Software Package	Arhidia Informatics	08/09/2023	08/09/2023	07/09/2025	07/09/2028	4 x 12 months	12 months with option to extend 4x12 months	hannah.dobby@glasgow.ac.uk	MVLS	£466,800
PPE1001042			PPE1001042 Direct award for the Provision of Subscription agreements for the Lt education platform and medical packages	Medical Software Package	AD Instruments Ltd	01/12/2023	01/01/2024	01/01/2025	01/01/2025		12 Months	hannah.dobby@glasgow.ac.uk	MVLS	£55,046
PPE1000991			Direct Award For Ongoing Annual Stability Testing Programme For An Investigational Medicinal Product	Medical Study	Advaxia	09/11/2023	09/11/2023	01/03/2027	01/03/2027		48 Months	hannah.dobby@glasgow.ac.uk	MVLS	£54,040
PPE1000531			Direct Award for the Provision of Pearson Education Assessment Study	Medical Study	PEARSON EDUCATION LIMITED	14/07/2023	14/07/2023	13/07/2026	13/07/2026		36 months	hannah.dobby@glasgow.ac.uk	MVLS	£71,163
PPE1000348			Direct award for the Provision of BioEPF Caster Service Study	Medical Study	Castor EDC (Ciwit B.V.)	26/06/2023	03/07/2023	02/07/2026	02/07/2026	36 Months	36 Months	hannah.dobby@glasgow.ac.uk	MVLS	£60,000
PPE1000798			Direct Award for the Provision Platform of medical e-textbooks which supports teaching for the Medical School	Medical Teaching Services	Elsevier B.V	26/09/2023	26/09/2023	26/09/2026	26/09/2026		36 Months	stephen.olmede@glasgow.ac.uk	University Services	£110,244
PURCH2345			Provision Of Contract Agreement For Mass Spectrometry Imaging Instrument	Microscopes	Waters Limited	29/10/2024	29/10/2024	28/10/2029	28/10/2029		One off Equipment with 5 years maintenance/warranty and software updates included - Total Fixed Term - 5 years	hannah.dobby@glasgow.ac.uk	MVLS	£759,558
PURCH2447			Provision Of Contract Agreement For Dissection Microscopes	Microscopes	Scientific Laboratory Services (SLS) Limited	30/08/2024	31/08/2024	30/08/2025	30/08/2025		One off contract with 12 month warranty	hannah.dobby@glasgow.ac.uk	MVLS	£105,998
PURCH2495 - PPE1002430			Direct Award for the Provision of Super-Resolution Microscope Upgrade	Microscopes	Leica Microsystems UK Ltd	02/09/2024	02/09/2024	01/09/2027	01/09/2027		36 months	hannah.dobby@glasgow.ac.uk	MVLS	£330,746
PURCH2630			Direct Award for the Provision of Super High Resolution Confocal Microscope	Microscopes	Leica Microsystems (UK) Ltd	05/03/2025	05/03/2025	04/03/2027	04/03/2027		2 Years (1 x year of warranty, 1 x year of servicing)	Hannah.Dobby@glasgow.ac.uk	MVLS	£374,963
PURCH2495 - PPE1002430			Direct Award for the Provision of Super-Resolution Microscope Upgrade	Microscopes	Leica Microsystems (UK) Ltd	02/09/2024	02/09/2024	01/09/2027	01/09/2027		36 months	hannah.dobby@glasgow.ac.uk	MVLS	£330,746
PURCH2480			Provision Of A Tabletop Scanning Electron Microscope	Microscopes	Lambda Photometrics Ltd	05/02/2025	05/02/2025	05/02/2026	05/02/2028		One off Purchase with 3 years warranty.	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£58,000
PURCH2379			PROVISION OF A (SCANNING) TRANSMISSION ELECTRON MICROSCOPE	Microscopes	FEI UK Ltd	03/10/2024	03/10/2024	02/10/2028	02/10/2028		Equipment purchase with 12 months warranty, plus 3 years of maintenance. (Total 4 years)	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£3,920,724
PURCH2327		PURCH2327	PROVISION OF HIGH-RESOLUTION DIGITAL MICROSCOPE	Microscopes	Evident Europe	08/04/2024	08/04/2024	07/04/2027	07/04/2027	2 x 12 months	3 Years - 1 year warranty plus 2 x 1 year maintenance assestment	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£63,400
PURCH2594			Provision of a Contract for the Provision of Spinning Disc Confocal Microscope System for Live-Imaging Biological Samples	Microscopes	ATLANTIC IMAGING LIMITED	21/03/2025	21/03/2025	20/03/2030	20/03/2030		5 Years	Hannah.Dobby@glasgow.ac.uk	MVLS	£98,050
PURCH2346			PROVISION OF A 15-SEAT MINIBUS X QUANTITY 2	Minibuses	ALLIED VEHICLES LIMITED (T/A THE MINIBUS CENTRE)	28/02/2024	28/02/2024	27/02/2027	27/02/2027		One off contract with 3-year warranty	Tilliope.Bankole@glasgow.ac.uk	University Services	£84,430
PPE1001726			Direct Award for the Provision of Outlet Commission	Misc Services	Tinderbox Scotland Ltd	28/08/2024	01/11/2024	31/10/2026	31/10/2026		2 years	Rhona.Wilson@glasgow.ac.uk	University Services	£75,000
PURCH2235			PROVISION OF AUTOMATIC GRADING TOOL OF COMPUTER PROGRAMMING ASSIGNMENTS	Misc software package and computer systems	CodeGrade BV	08/09/2023	08/09/2023	08/09/2026	08/09/2026		36 Months	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£49,955
PURCH2330			PROVISION OF A FRAMEWORK FOR THE PROVISION OF QUALIFICATION VERIFICATION SERVICES	Miscellaneous business and business-related services	Qualification Check Limited	21/03/2024	01/04/2024	31/03/2026	31/03/2028	3 x 12 months	One year with three options to extend for 12 months each.	Rhona.Wilson@glasgow.ac.uk	University Services	£346,935
PPE1002023			Direct Award for the Provision of Recruitment and management fee for our new in-country international office for Latin America, based in Mexico.	Miscellaneous business and business-related services	Inova Education Services	TBC	01/08/2024	31/07/2027	31/07/2027		3 years	Rhona.Wilson@glasgow.ac.uk	University Services	£159,300
PURCH2513			Provision of an X-ray Cabinet Irradiator	Miscellaneous evaluation or testing instruments	Xtrahi Ltd	12/02/2025	12/02/2025	12/02/2026	12/02/2030	4x12 months	One off Purchase with 4 additional Years Warranty included.	Hannah.Dobby@glasgow.ac.uk	MVLS	£133,518

PURCH2155			PROVISION OF FURNITURE FIXTURES & EQUIPMENT AND SPACE SOLUTIONS (CAPITAL PROGRAMME)	Miscellaneous furniture and equipment	Steelcase Limited	09/03/2023	18/03/2023	17/03/2025	17/03/2027	2 x 12	2 years fixed with 2 x 12 month extension options	con_church@glasgow.ac.uk	Estates	£8,000,000
PPE1002448			Direct Award for the Hire of Kelvin Hall for UOG Exams (Winter 2024 Diet)	Miscellaneous services	Culture & Sport Glasgow	02/10/2024	06/12/2024	06/12/2027	06/12/2027		36 Months	Rhona.Wilson@glasgow.ac.uk	University Services	£290,805
PURCH2541 - PPE1002556			Direct Award for the Provision of Upgrade of System Used to Manage Direct Debt Collection and BACS Payments	Miscellaneous software package and computer systems	Bottomline Technologies	29/10/2024	29/10/2024	31/12/2025	31/12/2025		12 months	Emma.Fleck@glasgow.ac.uk	University Services	£71,305
PURCH2261	1		Mobile Voice and Data Services	Mobile Voice & Data Services	EE/BRITISH TELECOMMUNICATIONS PLC	11/07/2023	01/08/2023	31/08/2025	31/08/2028	3 x 12 months	2 years with the options to extend for 3 x 12 months	christopher.daly@glasgow.ac.uk	University Services	£67,278
PURCH2223	1		Moodle VLE systems: Development, Support and Hosting (and Associated Services)	Moodle Systems	COSECTOR UNIVERSITY OF LONDON	23/03/2023	23/03/2023	30/03/2024	30/03/2024		1 year	christopher.daly@glasgow.ac.uk	University Services	£28,950
PURCH2517			Direct Award of PURCH2517 for the Provision of Maxus Ed9 Lwb Electric Fwd 150KW Chassis Cab with Conversion X Two (2)	Motor Vehicles	Lex Autolease	18/11/2024	18/11/2024	17/11/2029	17/11/2029		5 years lease	Con.Church@glasgow.ac.uk	Estates	£85,486
PURCH2465			Direct Award of PURCH2465 for the Provision of Maxus Ed9 L2 Electric 90kw Chassis Cab with Conversion	Motor Vehicles	Lex Autolease	18/11/2024	18/11/2024	17/11/2029	17/11/2029		5 years lease	Con.Church@glasgow.ac.uk	Estates	£31,151
PURCH2464			Direct Award of PURCH2464 for the Provision of Maxus Ed9 L2 Electric 90kw Chassis Cab with Conversion	Motor Vehicles	Lex Autolease	18/11/2024	18/11/2024	17/11/2029	17/11/2029		5 years lease	Con.Church@glasgow.ac.uk	Estates	£34,513
PURCH2329			Direct Award of PURCH2329 for the Provision of Lease of 3 Vauxhall Vivaro L2 Electric Vans	Motor vehicles for the transport of goods	Kinto UK Limited	02/11/2023	02/11/2023	01/11/2028	01/11/2028		5 Year Lease Agreement	Con.Church@glasgow.ac.uk	University Services	£104,467
PURCH1976			Provision Of A Public Wifi Service	Network Infrastructure	British Telecommunications Public Limited Comosrv	16/12/2021	16/12/2021	15/12/2025	15/12/2025	3 x 12 months	12 months with 3 x 12 month extension options	christopher.daly@glasgow.ac.uk	University Services	£124,950
PURCH1937			FOR THE PROVISION OF THE NETWORK INFRASTRUCTURE INVESTMENT PROGRAMME NETWORK SOLUTION	Network Infrastructure	CAPITA BUSINESS SERVICES LTD	04/03/2022	04/03/2022	03/03/2025	03/03/2027	4 years	2 years fixed with 4 x 12 month extension period	christopher.daly@glasgow.ac.uk	University Services	£16,400,000
PURCH2050 A			DATA LINK TO UNIVERSITY OF GLASGOW'S CRICHTON CAMPUS (DUMFRIES) - DIRECT AWARD CALL OFF FROM GROUW COMMERCIAL SERVICES FRAMEWORK RM3805 NETWORK SERVICE 2 - LOT 2	Network Infrastructure	THE NETWORK PEOPLE (TNP)	27/10/2022	31/01/2023	30/01/2028	30/01/2028	2 x 12 months	3 year initial term with optional 2 x 12 month extensions	christopher.daly@glasgow.ac.uk	University Services	£90,000
PURCH2575 - PPE1002765			LWW 125 Journal Collection	Newspapers, journals, periodicals and magazines	WOLTERS KLUWER HEALTH (MEDICAL RESEARCH) LTD	17/12/2024	31/12/2024	31/12/2025	31/12/2025		12 months	christopher.daly@glasgow.ac.uk	University Services	£93,930
PPE1002275			Direct Award for SEC Hire for Winter Exams (2024 - 2027)	Non-residential property renting or leasing services	SEC Ltd	02/10/2024	06/12/2024	06/12/2027	06/12/2027		40 Months	Rhona.Wilson@glasgow.ac.uk	University Services	£124,550
PURCH1897			Provision Of A Framework For Occupational Health Physician Services	Occupational Health	OHG Limited	12/04/2021	19/03/2021	18/03/2025	18/03/2025		Fixed, 3 years plus 12 months	Stephen.Otende@glasgow.ac.uk	University Services	£146,250
PURCH2093	3		PURCH2093 MINI-TENDER FOR THE PROVISION OF EMPLOYEE ASSISTANCE PROGRAMME FOR THE MEMBERS OF OCCUPATIONAL HEALTH, EMPLOYEE ASSISTANCE PROGRAMMES AND EYE CARE SERVICES (EMH189) LOT 3 ONLY	Occupational Health	Health Assured	22/07/2022	01/10/2022	30/09/2025	30/09/2026	2 x 12 months	2 years with option to extend for 2 x 12 months	Stephen.Otende@glasgow.ac.uk	University Services	£207,000
PURCH2276			Amazon Business Account Digital Marketplace- Call off from NEUPC	Online Retail	Amazon Business	31/08/2023	03/09/2023	03/09/2025	03/09/2028		5 Years - Yearly Membership	Josephine.Gallagher@glasgow.ac.uk	University Services	N/A
PURCH2437			PROVISION OF A FIZEAU INTERFEROMETER	Optical instruments	Lambda Photometrics Ltd	24/09/2024	24/09/2024	24/08/2026	24/08/2026		2 years warranty	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£90,786
PPE1002288			Direct Award for the Provision of Generation of Genetically Altered Mice	Particle accelerators	GENOWAY SA	19/09/2024	19/09/2024	18/03/2025	18/03/2025		6 months	hannah.dobby@glasgow.ac.uk	MVLS	£135,900
PPE1001870			Direct Award for the Provision of OirthirSAT - 1U CubeSat Multispectral Imager	Parts of aircraft and helicopters	Simerca Sense	14/06/2024	14/06/2024	13/06/2025	13/06/2025		12 months	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£71,439
PURCHQ0181			PROVISION OF EXECUTIVE DEVELOPMENT FOR SENIOR LEADERS	Personal development training services	Lucidity Services Limited	09/07/2024	09/07/2024	08/01/2025	08/07/2025	6 months	1 year (6 months with the option to extend for 6 months)	Tilidpe.Bankole@glasgow.ac.uk	MVLS	£44,300
PURCH2301			PROVISION OF A FRAMEWORK FOR PEST CONTROL SERVICES	Pest Control Services	Rentokil Initial UK Ltd	01/08/2024	01/08/2024	31/07/2026	31/07/2028			Con.Church@glasgow.ac.uk	Estates	£180,368
PURCH2106			PROVISION OF RECEIPT, STORAGE AND DISTRIBUTION TO HOSPITAL STUDY SITES OF AN INVESTIGATIONAL MEDICINAL PRODUCT FOR A CLINICAL TRIAL (REMBROUJIMAD)	Pharmaceutical Products	Sharp Clinical Services	21/03/2023	21/03/2023	21/03/2026	21/03/2028	2 x 12 months	3 years with option to extend for 2 x 12 months	hannah.dobby@glasgow.ac.uk	MVLS	£67,735
PURCH2023			Provision Of A Framework For the Provision Of Academic Gown Hire And Photography Services	Photography Services	EDE & RAVESCROFT LTD	11/03/2022	24/01/2022	23/01/2026	23/01/2026	12 months	3 years with 1 x 12 months	Rhona.Wilson@glasgow.ac.uk	University Services	£1,600,000
PURCH1990			HARD FACILITIES MANAGEMENT (FM) SERVICES	Facility/Reactive Maintenance & Additional (Optional) Services	CBRE Managed Services Limited	07/02/2023	03/04/2023	02/04/2028	02/04/2030	2 x 12 months	7 years	Con.Church@glasgow.ac.uk	Estates	£23,021,538
PPE1002309			Direct Award for MRI Service Contract Renewal	Preventative Maintenance Contract	Siemens Healthcare Limited	30/08/2024	20/10/2024	19/10/2025	19/10/2025		12 months	hannah.dobby@glasgow.ac.uk	MVLS	£104,113
PPE1002152			Direct Award for the Provision of MEG Service Contract Renewal	Preventative maintenance services	Megin Oy	27/08/2024	28/10/2024	27/10/2025	27/10/2025		12 months	hannah.dobby@glasgow.ac.uk	MVLS	£97,125
PURCH2599			PURCH2599 Mini-Tender for the Provision of Handheld Scanner for the Members of APUC Dynamic Purchasing System for 3D Printers 3D Scanners and Associated Equipment (Ref. LAB1023 AP) Only	Printing and graphics equipment	Concurrent Design Limited T/A CDG 3D TECH	26/02/2025	03/03/2025	03/03/2027	03/03/2027		One-off purchase with 2 years warranty	Rhona.Wilson@glasgow.ac.uk	University Services	£21,895
PURCHQ0149			PROVISION OF PRESENTATION SKILLS COURSE	Professional Services	SKILLFLUENCE LIMITED	28/07/2021	01/08/2021	31/07/2025	31/07/2025	1 year	3 years with 12 months extension	Stephen.Otende@glasgow.ac.uk	University Services	£73,200
PURCH1171			Restricted - For the Provision of Masterplanning Design Services	Professional Services	AECOM LIMITED	09/09/2015	29/06/2015	31/07/2025	31/07/2025	N/A	10 years	Con.Church@glasgow.ac.uk	Estates	£560,000
PPE1002862 - PURCH2646			Direct Award for the Provision of Property Revaluation for Insurance Purposes (Reinstatement Cost Assessment) Award is due to extensive and detailed building knowledge and availability of inspections, surveys and reports	Property insurance services	Project Management and Building Consultancy Ltd	14/02/2025	14/02/2025	14/02/2028	14/02/2028		36 months	Con.Church@glasgow.ac.uk	Estates	£72,000
PURCH1982 / UOS-16882-2020			FRAMEWORK AGREEMENT FOR: Planned & Reactive Maintenance Framework (PRMF) University of Strathclyde REFERENCE: UOS-1682-2020 Framework agreement HD 2022030270.1 - 114700-03-12 UNIVERSITY GARDENS - REPAIRS TO DECOR AND VARNISH	Property Maintenance	Mitie Property Services (UK) Ltd Trident Maintenance Services Ltd JS McCol (Painting Contractors) Ltd	21/04/2021	21/04/2021	20/04/2025	20/04/2025	2 x 12 months	4 years	Con.Church@glasgow.ac.uk	Estates	Ad-Hoc
PURCH2240			Provision of a Framework for the Provision of Dosimetry and Record Keeping Services	Radiation protection services	Landauer Europe Ltd	15/10/2024	01/11/2023	31/10/2026	31/10/2027	12 months	3 years with one option to extend for up to 12 months	Rhona.Wilson@glasgow.ac.uk	University Services	£41,527
PURCH2300	2		PROVISION OF A FRAMEWORK FOR THE DELIVERY OF FINANCE RECRUITMENT SERVICES- Lot 2: Finance Roles Grade 6 and Above	Recruitment Services	Rutherford Cross (Livingston)	03/03/2025	03/03/2025	02/03/2029	02/03/2031		4yrs + two optional extension periods of 12 months	Cara.Wright@glasgow.ac.uk	University Services	£1,000,000 across Lot 2
PURCH2300	1		PROVISION OF A FRAMEWORK FOR THE DELIVERY OF FINANCE RECRUITMENT SERVICES- Finance Roles Grade 6 and Below	Recruitment Services	Reed Consultancy	03/02/2025	03/02/2025	02/02/2029	02/02/2031		4yrs + two optional extension periods of 12 months	Cara.Wright@glasgow.ac.uk	University Services	£1,000,000 across Lot 1
PURCH2300	2		PROVISION OF A FRAMEWORK FOR THE DELIVERY OF FINANCE RECRUITMENT SERVICES- Lot 2: Finance Roles Grade 6 and Above	Recruitment Services	Reed Consultancy	03/03/2025	03/03/2025	02/03/2029	02/03/2031		4yrs + two optional extension periods of 12 months	Cara.Wright@glasgow.ac.uk	University Services	£1,000,000 across Lot 2
PPE1002022			Direct Award for the Provision of Managing the University's Student Recruitment Operations in the Designated Territory	Recruitment services	In Country	14/08/2024	01/09/2024	31/08/2026	31/08/2026		2 years	Rhona.Wilson@glasgow.ac.uk	University Services	£104,000
PURCH2300	1		PROVISION OF A FRAMEWORK FOR THE DELIVERY OF FINANCE RECRUITMENT SERVICES- Finance Roles Grade 6 and Below	Recruitment Services	Eden Scott	03/02/2025	03/02/2025	02/02/2029	02/02/2031		4yrs + two optional extension periods of 12 months	Cara.Wright@glasgow.ac.uk	University Services	£1,000,000 across Lot 1
PURCH2300	3		PROVISION OF A FRAMEWORK FOR THE DELIVERY OF FINANCE RECRUITMENT SERVICES- Lot 3: Procurement Roles	Recruitment Services	Eden Scott	12/02/2025	12/02/2025	11/02/2029	11/02/2031		4yrs + two optional extension periods of 12 months	Cara.Wright@glasgow.ac.uk	University Services	£500,000
PURCH2300	2		PROVISION OF A FRAMEWORK FOR THE DELIVERY OF FINANCE RECRUITMENT SERVICES- Lot 2: Finance Roles Grade 6 and Above	Recruitment Services	Eden Scott	03/03/2025	03/03/2025	02/03/2029	02/03/2031		4yrs + two optional extension periods of 12 months	Cara.Wright@glasgow.ac.uk	University Services	£1,000,000 across Lot 2
PURCH2300	1		PROVISION OF A FRAMEWORK FOR THE DELIVERY OF FINANCE RECRUITMENT SERVICES- Finance Roles Grade 6 and Below	Recruitment Services	Change Recruitment	03/02/2025	03/02/2025	02/02/2029	02/02/2031		4yrs + two optional extension periods of 12 months	Cara.Wright@glasgow.ac.uk	University Services	£1,000,000 across Lot 1

PURCH2408			PROVISION OF DOG WASTE SERVICING	Refuse and waste related services	Perfect Clean Edinburgh Ltd	28/05/2024	03/06/2024	02/08/2026	02/06/2027	12 months	2 years with option to extend for 12 months	Con.Church@glasgow.ac.uk	University Services	£42,900
PURCH2184			Mini-Tender for the Provision of Waste Management Services for the Members of Advanced Procurement for Universities & Colleges - Waste Management EFM 1955 AP Framework Only - Lot 42	Refuse and Waste Related Services	Enva Scotland Ltd	07/04/2025	07/04/2025	08/04/2027	06/04/2029		Fixed for 2 years then increase in line with CPI	Con.Church@glasgow.ac.uk	Estates	£1,170,794
PURCH1864			For the Provision of a Framework for Precious Metals for the period of 3 Years with the option to extend for 12 months	Related minerals, precious metals and associated products	PI-KEM Ltd	20/01/2021	01/02/2021	31/01/2025	31/01/2025	12 months	period of 3 Years with the option to extend for 12 months	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£404,530
PURCH2309	1		Provision Of Framework Agreement For Library And Archives & Specialist Collections Removal Services. Lot 1 - Library Stock Moves	Relocation Services	Restore Harrow Green	09/01/2023	09/01/2023	09/01/2024	09/01/2025	12 Months		Con.Church@glasgow.ac.uk	Estates	£59,968
PURCH2309	2		Provision Of Framework Agreement For Library And Archives & Specialist Collections Removal Services. Lot 2 - Specialist Collections And Archive Moves	Relocation Services	Constantine Limited	04/03/2024	04/03/2024	04/09/2025	04/09/2025		18 months	Con.Church@glasgow.ac.uk	Estates	£52,480
PURCH2213			Provision of Removal Services (APFC FOS101 AP)	Removal Services	Harrow Green Ltd	13/03/2023					One Off Contract	hannah.dobby@glasgow.ac.uk	MVLS	£73,382
PURCH2426			PROVISION OF FIRE AND SECURITY SERVICES FRAMEWORK AGREEMENT	Repair & Maintenance Services	Dalkia Scotsfield Limited	23/04/2025	03/04/2025	03/04/2028	03/04/2030	2 x 12 months	3 Years with option to extend by 2 x 12 months	Con.Church@glasgow.ac.uk	Estates	£3,867,000
PURCH2660			JMS Emergency Repairs	Repair & Maintenance Services	SES (Engineering Solutions Limited)	25/03/2025	25/03/2025	25/09/2025	25/09/2025		6 months	sarah.salah@glasgow.ac.uk	Estates	£177,951
PURCH2269			PROVISION OF MAINTENANCE AND REPAIR SERVICES FOR RATIONAL COOKING SYSTEMS ACROSS UNIVERSITY OF GLASGOW CAMPUS	Repair and maintenance services	WD Catering Solutions Limited	23/10/2023	01/11/2023	31/10/2025	31/10/2027	2 x 12 months	2 years plus 2 options to extend for 12 months each	Rhona.Wilson@glasgow.ac.uk	University Services	£25,000
PURCH2548 - PPE1002548			Direct Award for the Provision of a 3-year Service Contract for the Brular Tools	Repair and maintenance services	Bruller UK Ltd	15/11/2024	30/11/2024	30/11/2027	30/11/2027		36 months	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£146,879
PURCH2629 - PPE1002897			Direct Award for the Provision of Maintenance on University Analogue Infrastructure	Repair and maintenance services of audio-visual and optical equipment	Cairn Solutions Ltd	06/02/2025	31/01/2025	30/01/2026	30/01/2026		12 months	christopher.daly@glasgow.ac.uk	University Services	£ 85,176
PURCH2526 - PPE1002516			Direct Award for the Provision of Tecan Liquid Handling Robot	Repair and maintenance services of medical and precision equipment	Tecan UK Ltd	21/10/2024	01/11/2024	31/10/2027	31/10/2027		36 Months	hannah.dobby@glasgow.ac.uk	MVLS	£ 90,514
PURCH2512 - PPE1002476			Direct Award for the Provision of Maintenance of Thermo Orbital D Exclusive and Fusion Tribrid	Repair and maintenance services of medical and precision equipment	Spectrometry Vision Ltd - MS Vision on PCS	22/10/2024	01/09/2024	31/08/2025	31/08/2025		12 months	hannah.dobby@glasgow.ac.uk	MVLS	£ 59,660
PPE1001125			Direct Award For Lightsheet Z.1 microscope maintenance contract	Repair and maintenance services of medical and precision equipment	Carl Zeiss Ltd	20/12/2023	01/11/2023	31/10/2027	31/10/2027		48 Months	hannah.dobby@glasgow.ac.uk	MVLS	£ 77,112
PURCH2550 - PPE1002605			Direct Award for the Provision of Microscope Maintenance Contract	Repair and maintenance services of X-ray equipment	Carl Zeiss Ltd	15/11/2024	15/11/2024	14/11/2028	14/11/2028		48 months	hannah.dobby@glasgow.ac.uk	MVLS	£ 90,000
PURCHQ0204			Award of PURCHQ0204 Provision of Contract Agreement for Market Strategy for Strategy Development	Research and development consultancy services	Aspect: The Strategic Communication Experts	29/01/2025	13/01/2025	13/10/2025	13/10/2025		One off purchase with 3 months extension period	Stephen.Otende@glasgow.ac.uk	University Services	£ 42,750
PPE 9547			SolidWorks Professional University Research (Serial Number: 654920, From To: 31/01/23-31/01/28) 5 year subscription and support agreement	Research and Development Services	Solid Solutions Management Ltd	11/01/2023	11/01/2023	10/01/2028	10/01/2028		5 years	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£ 3,289
PURCH1002295			Direct Award for Renewal of S&P database subscriptions	Research and Development Services	S&P Global Market Intelligence	30/08/2024	30/08/2024	30/08/2025	30/08/2025		12 months	Emma.Fleck@glasgow.ac.uk	Social Sciences	£ 69,003
PURCH4209			PROVISION OF FRAMEWORK AGREEMENT FOR THE PROVISION, CODESIGN, AND DELIVERY OF RESEARCH LEADERS PROGRAMME	Research and Development Services	64 MILLION ARTISTS LIMITED	10/05/2023	15/05/2023	14/05/2024	14/05/2026		3 years	Stephen.Otende@glasgow.ac.uk	University Services	£ 69,740
PURCHQ0210			Provision of Contract Agreement for the Provision of Sexual Wellbeing Survey	Research and development services	Progressive Partnership	03/04/2025	03/04/2025	03/04/2026	03/04/2026		12 months	sarah.salah@glasgow.ac.uk	MVLS	£ 18,272
PPE1001742			Direct Award for the Provision of Consultancy	Research and development services and related consultancy services	Stephen Buckley T/A Pharos	19/09/2024	19/09/2024	19/09/2025	19/09/2025		12 months	Rhona.Wilson@glasgow.ac.uk	Arts	£ 80,000
PURCH2610			Provision of Clinical Genomics Consultancy Services	Research and development services and related consultancy services	Tessellex Ltd	25/04/2025	01/04/2025	01/04/2027	01/04/2028	12 months	2 years with 1 x 12 months extension option	hannah.dobby@glasgow.ac.uk	MVLS	£ 86,000
PPE1000632			Direct Award for the Provision of Clinical-Grade Culture Flasks	Research laboratory services	WILSON WOLF MANUFACTURING LLC	21/08/2023	21/08/2023	20/08/2025	20/08/2025		24 months	hannah.dobby@glasgow.ac.uk	MVLS	£ 74,767
PPE1000631			Direct Award for the Provision of GMP-Compliant Cell Isolation Kits	Research laboratory services	MILTENYI BIOTECH LTD	28/08/2023	28/08/2023	27/08/2025	27/08/2025		24 months	hannah.dobby@glasgow.ac.uk	MVLS	£ 95,000
PPE1001884			Direct Award for a Sub Contractor with Tsukuba University	Research Services	Institute of Life and Environmental Sciences, University of Tsukuba	14/06/2024	14/06/2024	14/06/2025	14/06/2025		12 months	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£ 71,827
PURCH2518 - PPE1002485			Direct Award for the Provision of Stability Study Plan Ad T1MP3 and Corresponding Placebo	Research services	Advaxia S.r.l	11/10/2024	11/10/2024	10/10/2025	10/10/2025		12 months	hannah.dobby@glasgow.ac.uk	MVLS	£ 122,524
PPE1000869			Direct Award for the Provision of Extra Accommodation Leased from Govan Housing Association	Residential building rental or sale services	Govan Housing Association	24/08/2023	08/09/2023	07/09/2025	07/09/2028	48 months	60 months	Rhona.Wilson@glasgow.ac.uk	University Services	£ 94,809
PURCH2385			PROVISION OF A RHEOMETER SYSTEM	Rheometers	Anton Paar Ltd	27/09/2024	27/09/2024	26/03/2025	26/03/2025		One off contract - 12 months to cover warranty	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£ 49,957
PURCH2463			PROVISION OF CUBESAT RADIOS	Satellite-related communications equipment	EnduroSat Trading	08/11/2024	08/11/2024	07/11/2025	07/11/2025		One off Contract - 12 months	Con.Church@glasgow.ac.uk	Science & Engineering	£ 40,458
PURCH2462			Provision of Contract Agreement For Cubesat Payload Computer	Satellite-related communications equipment	Dimac Red	28/11/2024	28/11/2024	27/11/2025	27/11/2025		One off Contract - 12 months	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£ 47,525
PPE1000098			Direct award for the Provision of Wireless Temperature Monitoring System (Sensor Activation fees and Subscription Fees)	Scientific Equipment	Ionus Software Limited	10/05/2023	10/05/2023	10/05/2025	10/05/2025		2 years	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£ 120,000
PPE9532			security and personal safety applications (Salzone)	Security Equipment & Services	CriticalArc Limited	16/01/2023	06/01/2023	05/01/2026	05/01/2028	2 x 12 months	3 years plus 2 x 12 months	christopher.daly@glasgow.ac.uk	University Services	£ 193,840
PURCH11970			PROVISION OF FRAMEWORK AGREEMENT FOR THE PROVISION OF INSTALLATION, COMMISSIONING AND MAINTENANCE OF ACCESS CONTROL SYSTEMS	Security Equipment & Services	A Plus Security Limited	24/02/2023	01/04/2023	31/03/2026	31/03/2028	2 x 12 months	Period of 3 years with 2 x 12 month extension options	Con.Church@glasgow.ac.uk	Estates	£ 500,000
SSNA 581593-2021 LOT 5	PURCH2292	5	PROVISION OF CONTRACT AGREEMENT FOR EXTENSION TO EXISTING SCOTGRID COMPUTE FACILITY UTILISING ARM CPUs	Servers	XMA Limited	20/02/2024	20/02/2024	19/02/2025	19/02/2025		One off contract with 12 months warranty	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£ 99,978
PURCH2350			The Provision of a Grade 5 Development Programme	Social Services	Digital Bricks Ltd	05/11/2024	05/11/2024	04/11/2026	04/11/2027	12 months	2 years fixed term, plus 1 x 12 month extension	Emma.Fleck@glasgow.ac.uk	Social Sciences	£ 87,500
PURCH2283	1		LOT 4 SUPC Framework ITS4042 1 year Inkpath License (pilot period) 10 administrators seats	Software	SOFTCAT PLC	27/07/2023	27/07/2023	31/07/2024	31/07/2024	12 months	1 year licence	christopher.daly@glasgow.ac.uk	University Services	£ 52,632
PURCH2215	1		Oracle - PeopleSoft Enterprise Student Admin licence (All Campuses)	Software	Oracle Corporation UK Limited	17/07/2023	17/07/2023	31/07/2024	31/07/2024		1 year	christopher.daly@glasgow.ac.uk	University Services	£ 189,931
PURCH2215	1		Oracle - license	Software	Oracle Corporation UK Limited	17/07/2023	17/07/2023	31/07/2024	31/07/2024		1 year	christopher.daly@glasgow.ac.uk	University Services	£ 189,931
PURCH2271	1		Microsoft licences via direct award from the NHS shared business services framework	Software	SOFTCAT PLC	21/07/2023	21/07/2023	31/07/2026	31/07/2026		3 Years	christopher.daly@glasgow.ac.uk	University Services	£ 4,577,643
PPE1000589			Direct Award for the Provision of Renewal of the Overleaf Software License	Software	Overleaf	02/08/2023	06/08/2023	05/08/2026	05/08/2026		3 years	christopher.daly@glasgow.ac.uk	University Services	£ 80,496
PURCH2177	1		JAMF Licenses	Software	SOFTCAT PLC	12/01/2023	01/03/2023	28/02/2027	28/02/2027		4 years	christopher.daly@glasgow.ac.uk	University Services	£ 192,650
PURCH2286			Provision of Inkpath Licenses	Software	Softcat plc (inkpath Ltd)	23/06/2023	23/06/2023	23/06/2027	23/06/2027	48 months	4 years	christopher.daly@glasgow.ac.uk	University Services	£ 52,632
PURCH2322			Call off OCS G Cloud 13 - Framework Agreement RM1557.13 LOT 2 Cloud software - Uipath Enterprise Robotic Process (RPA) Platform, Licensing & Services for Robotic Process Automation	Software License	Uipath SRL	08/10/2023	08/10/2023	07/10/2025	07/10/2027		48 months	stephen.otende@glasgow.ac.uk	University Services	£ 240,000
PURCH2460			Direct award FROM SUPC FRAMEWORK ITS4032 LOT 4 - SOFTWARE LICENSE RESELLER AGREEMENT for kaltura license for 3 years	Software License	Academia	25/06/2024	01/06/2024	31/05/2027	31/05/2027		36 months	christopher.daly@glasgow.ac.uk	University Services	£ 417,150
PPE1001877			IBISWorld Application	Software License	IBIS World	27/06/2024	05/07/2024	04/06/2027	04/06/2027		36 months	christopher.daly@glasgow.ac.uk	University Services	£ 48,700
PPE1002276			Direct Award for the Provision of Research Professional Subscription	Software Package and information systems	Research Research Ltd	17/09/2024	17/09/2024	16/09/2025	16/09/2025		12 months	stephen.otende@glasgow.ac.uk	University Services	£ 60,025
PURCH2277			PROVISION OF CONTRACT AGREEMENT FOR THE PROVISION OF A CUSTOMER FEEDBACK SOLUTION	Software Package and information systems	Ombas Limited	02/11/2023	01/12/2023	30/11/2026	30/11/2028	2 x 1 2 months	3 years with two options to extend for up to 12 months each	Rhona.Wilson@glasgow.ac.uk	University Services	£ 122,610
PUR1002210			Direct Award for the Provision of Cloud-based LaTeX editor	Software package and information systems	Digital Science UK Limited	10/09/2024	06/08/2024	05/08/2025	05/08/2025		12 months	christopher.daly@glasgow.ac.uk	University Services	£ 107,272
PPE1002121			Direct Award for the Provision of HIVE Impact Tracker	Software package and information systems	Hive Ltd	18/07/2024	18/07/2024	17/07/2029	17/07/2029		5 years	Emma.Fleck@glasgow.ac.uk	Social Sciences	£ 60,220
PURCH2446			Electronic Practice Management System for Equine Hospital and Practice.	Software package and information systems	Eclipse Veterinary Software Ltd	06/12/2024	06/12/2024	06/12/2026	06/12/2031	5 x 12 months	7 Years 2 x 12 Months Fixed 5 x 12 Months Extensions	hannah.dobby@glasgow.ac.uk	MVLS	£ 68,000

PPE1001202		Annual 3 year Renewal Software	Software Package and Information Systems	PHOENIX BIOINFORMATICS CORPORATION	13/02/2024	01/02/2024	31/01/2027	31/01/2027		36 months	christopher.daly@glasgow.ac.uk	University Services		\$21,173
PURCHQ0208		Provision of Contract Agreement for App Development-Digital Educational Escape Room	Software programming and consultancy services	Education Evolved Ltd	27/02/2025	27/02/2025	27/02/2026	27/02/2026		One-off Contract for 12 Months	sarah.walsh@glasgow.ac.uk	Science & Engineering	£	30,000
PURCH2004		Provision of ECHO 360 Licences	Software Licences	Softcat Plc	28/10/2021	28/10/2021	27/10/2024	27/10/2024		3 years	christopher.daly@glasgow.ac.uk	University Services	£	289,707
PURCH2045		Provision of Rubrik Go Foundation Licences	Software Licences	Softcat Plc	17/12/2021	17/12/2021	17/12/2024	17/12/2024		3 years - One off supply of a 3 year licence	christopher.daly@glasgow.ac.uk	University Services	£	645,000
PURCH2156		Direct Award Agreement for the Provision of Mentimeter Licences	Software Licences	Softcat Plc	20/10/2022	20/10/2022	19/10/2025	19/10/2025		One off supply of a 3 year contract	christopher.daly@glasgow.ac.uk	University Services	£	73,268
PURCH2066		PROVISION OF AN EPOS SYSTEM FOR GLASGOW UNIVERSITY HERITAGE RETAIL LIMITED	Software Solutions	MCR Systems Limited	02/08/2022	02/08/2022	01/08/2025	01/08/2027	2 x 12 months	Period of 3 years with 2 x 12 month extension options	Rhona.Wilson@glasgow.ac.uk	University Services	£	80,632
PURCH1803		Estates Management System	Software Solutions	Asenetworks Inc	30/12/2022	30/12/2022	29/12/2027	29/12/2032	5 Years	Contract for fixed period of 5 years with the option to extend for a further 5 year period	josephine.gallagher@glasgow.ac.uk	Estates	£	1,950,000
PURCH2459		Provision Of Contract Agreement For Satellite Attitude Determination And Control System	Spacecraft, satellites and launch vehicles.	Cubespace Satellite Systems Pty	06/12/2024	06/12/2024	06/12/2025	06/12/2025		One off Contract - 12 months Warranty	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£	\$67,792
PURCH2339		PROVISION OF A VENTURE BUILDER PROGRAM	Specialist training services	Filmant Smart Things Accelerator Centre Limited	15/02/2024	16/02/2024	18/02/2025	18/02/2025		1 year	Stephen.Otiende@glasgow.ac.uk	University Services	£	179,000
PURCH2511		PURCH2511 Provision of Supply, Delivery and Maintenance of an Ultra-Performance, Research-Grade, High Resolution, Accurate Mass, Liquid Chromatography Tandem Mass Spectrometry (LC-MS/MS) System	Spectroscopy devices	Thermo Fisher Scientific	03/03/2025	04/03/2025	04/03/2026	04/03/2030	4 x 12 months	Initial term of 1 year with 4 extensions of 12 months each warranty	Hannah.Dobby@glasgow.ac.uk	MVLS	£	927,042
PURCH2503		Framework Agreement for the Provision of Sports Clothing	Sports Clothing	Kitlocker.com	16/04/2025	01/05/2025	30/04/2028	30/04/2028		3 Years	Rhona.Wilson@glasgow.ac.uk	University Services	£	450,000
PPE1002216		Direct Award for the Provision of Hire of Facilities for GU Men's 1st Football League and Cup Matches	Sports Facilities operation services	Excelsior Stadium & Football Centre	22/08/2024	30/08/2024	31/07/2028	31/08/2028		48 months	Rhona.Wilson@glasgow.ac.uk	University Services	£	80,000
PPE1002198		Direct Award for the Provision of Training to Health Care Professionals	Staff training services	NHS Lothian	01/09/2024	01/07/2024	31/07/2024	31/07/2024		48 months	hannah.dobby@glasgow.ac.uk	MVLS	£	74,078
PURCH2604		Provision of Supply, Delivery, Installation and Maintenance of Laboratory Autoclave (approx. 300L)	Sterilisation, disinfection and hygiene devices	BMM Weston Ltd	10/04/2025	10/04/2025	10/04/2026	10/04/2030	4 x 12 months	Full Term: 5 years Initial Term: 1 year Ext: 4 x 12-month periods	Hannah.Dobby@glasgow.ac.uk	MVLS	£	75,800
PURCH2571 - PPE1002649		Direct Award for the Provision of QS Consultancy and Tracker purchase	Subscription	QS Quacquarelli Symonds Ltd	20/12/2024	20/12/2024	19/12/2027	19/12/2027		N/A	stephen.otiende@glasgow.ac.uk	University Services	£	169,233
PPE1000875		PPE1000875 Direct Award for the Provision of Harvard Unlimited Catalog Access Agreement	Subscriptions	HARVARD BUSINESS SCHOOL PUBLISHING CORPORATION	30/10/2023	30/10/2023	29/10/2025	29/10/2025		2 years	Emma.Fleck@glasgow.ac.uk	Social Sciences	£	135,520
PPE1000350		Direct award for the Provision of Web of Science - CAB Abstracts On CABi Subscription	Subscriptions	Clarivate Analytics	30/06/2023	01/08/2023	31/07/2026	31/07/2026		36 Months	Stephen.Otiende@glasgow.ac.uk	University Services	£	50,035
PURCH2564		Direct Award of PURCH2564 for the Provision of Journal Subscription Service	Subscriptions	Prexax Ltd	17/12/2025	31/12/2024	31/12/2025	31/12/2027	2 x 12 months	1 year with 2 x 12 month extensions	christopher.daly@glasgow.ac.uk	University Services	£	2,100,000
PURCH2078	4	PROVISION OF STRATEGIC AND SURVEYING ADVICE - Direct Award from Crown Commercial Services Framework - RM6168 Estates Mgmt Services - Lot 4 Surveying and Strategic Advice	Survey Services	SAVILLS (UK) LTD	15/08/2022	15/08/2022	14/08/2025	14/08/2026	12 months	3 years with option to extend for further 12 months	Con.Church@glasgow.ac.uk	Estates	£	300,000
PURCH2096		PROVISION OF A FRAMEWORK FOR ROOM UTILISATION SURVEYS	Survey Services	Quantarc Limited	20/10/2022	20/10/2022	19/10/2025	19/10/2026	1 x 12 months	3 years fixed term with the option to extend for 1x 12 months period	Con.Church@glasgow.ac.uk	Estates	£	45,790
PURCH2389		Provision Of Contract Agreement For Colleague Engagement Survey	Survey Services	People Insight	30/07/2024	30/07/2024	29/07/2028	29/07/2028		4 years	Emma.Fleck@glasgow.ac.uk	University Services	£	123,000
PURCH1553		Provision of Framework Agreement for Staff Survey	Survey Services	ORC International	30/04/2018	01/05/2018	30/04/2020	30/04/2024	4 Years	6 Years	Stephen.Otiende@glasgow.ac.uk	University Services	£	63,000
PPE1001912		Direct Award for the Provision of Sivers Cleanroom Maintenance Contract	System Maintenance Services	Sivers Photonics Ltd	24/06/2024	24/06/2024	23/06/2025	23/06/2025		12 months	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£	78,000
PPE1001233		PPE1001233 Direct Award for the Provision of 4 years of System Maintenance on Nanoimager Super-Resolution Microscope	System Maintenance Services	Oxford Nanoimaging	25/01/2024	25/01/2024	24/01/2028	24/01/2028		4 years	hannah.dobby@glasgow.ac.uk	MVLS	£	55,000
PPE1001196		Direct Award For HUQ industries renewal contract	System Maintenance Services	HUQ INDUSTRIES LIMITED	18/01/2024	18/01/2024	18/01/2025	18/01/2025		12 Months	Emma.Fleck@glasgow.ac.uk	Social Sciences	£	75,000
PURCH2062		Provision of Ad Hoc Taxi Services	Taxi services	Spring Radio Cars Ltd (Network Private Hire) and Glasgow Taxis Ltd	01/03/2022	01/03/2022	19/07/2024	19/07/2024		12 months	stephen.otiende@glasgow.ac.uk	University Services	£	750,000
PURCH1948		Provision Of Framework Agreement For Oilk Estate And Data Warehouse Support Service	Technical Consultancy	BEHAN SERVICES LTD, with support from OSCS CONSULTANTS	02/07/2021	02/07/2021	01/07/2025	01/07/2025	2 years	2 years fixed with option to extend for 2 x 12 months 3 years fixed term with the option to extend for 1x 12 months period	Christopher.daly@glasgow.ac.uk	University Services	£	400,000
PURCH2103	1	Provision of Employee and Organisational Development Training	Training Services	Skillfluence	20/10/2022	20/10/2022	19/10/2025	19/10/2026	1 x 12 months	3 years fixed term with the option to extend for 1x 12 months period	Stephen.Otiende@glasgow.ac.uk	University Services	£	E65K across Lot 1
PURCH2103	3	Provision of Employee and Organisational Development Training	Training Services	MY Consultants	11/10/2022	11/10/2022	10/10/2025	10/10/2026	1 x 12 months	3 years fixed term with the option to extend for 1x 12 months period	Stephen.Otiende@glasgow.ac.uk	University Services	£	E70K across Lot 3
PURCH2103	1	Provision of Employee and Organisational Development Training	Training Services	Madeleine O'Brien	11/10/2022	11/10/2022	10/10/2025	10/10/2026	1 x 12 months	3 years fixed term with the option to extend for 1x 12 months period	Stephen.Otiende@glasgow.ac.uk	University Services	£	E65K across Lot 1
PURCH2103	3	Provision of Employee and Organisational Development Training	Training Services	Knowledge Train	11/10/2022	11/10/2022	10/10/2025	10/10/2026	1 x 12 months	3 years fixed term with the option to extend for 1x 12 months period	Stephen.Otiende@glasgow.ac.uk	University Services	£	E70K across Lot 3
PURCH2373 - PPE1002610		Direct Award for the Provision of a Framework Agreement for Veterinary Services	Training services	Independent Vetcare Ltd trading as Dermatology Referral Service	29/11/2024	29/11/2024	28/11/2029	28/11/2034	5 years	10 years	hannah.dobby@glasgow.ac.uk	MVLS	£	275,000
PURCH2103	1	Provision of Employee and Organisational Development Training	Training Services	Digital Bricks Learning	11/10/2022	11/10/2022	10/10/2025	10/10/2026	1 x 12 months	3 years fixed term with the option to extend for 1x 12 months period	Stephen.Otiende@glasgow.ac.uk	University Services	£	E65K across Lot 1
PURCH2103	2	Provision of Employee and Organisational Development Training	Training Services	City of Glasgow College	11/10/2022	11/10/2022	10/10/2025	10/10/2026	1 x 12 months	3 years fixed term with the option to extend for 1x 12 months period	Stephen.Otiende@glasgow.ac.uk	University Services	£	E65K across Lot 2
PURCH2103	2	Provision of Employee and Organisational Development Training	Training Services	CA Partners	20/10/2022	20/10/2022	19/10/2025	19/10/2026	1 x 12 months	3 years fixed term with the option to extend for 1x 12 months period	Stephen.Otiende@glasgow.ac.uk	University Services	£	E65K across Lot 2
PURCH2103	1	Provision of Employee and Organisational Development Training	Training Services	ANDERSON ANDERSON & BROWN LLP	11/10/2022	11/10/2022	10/10/2025	10/10/2026	1 x 12 months	3 years fixed term with the option to extend for 1x 12 months period	Stephen.Otiende@glasgow.ac.uk	University Services	£	E65K across Lot 1
PURCH2103	2	Provision of Employee and Organisational Development Training	Training Services	ANDERSON ANDERSON & BROWN LLP	11/10/2022	11/10/2022	10/10/2025	10/10/2026	1 x 12 months	3 years fixed term with the option to extend for 1x 12 months period	Stephen.Otiende@glasgow.ac.uk	University Services	£	E65K across Lot 2
PURCH2103	3	Provision of Employee and Organisational Development Training	Training Services	ANDERSON ANDERSON & BROWN LLP	11/10/2022	11/10/2022	10/10/2025	10/10/2026	1 x 12 months	3 years fixed term with the option to extend for 1x 12 months period	Stephen.Otiende@glasgow.ac.uk	University Services	£	E70K across Lot 3
PURCH2263	1	Direct Award of PURCH2263 For the Provision of Pick Up Truck x 4. Crown Commercial Services Framework - RM6298 Lot 1	Transport services	KINTO UK Ltd	14/07/2023	14/07/2023	14/07/2026	14/07/2026	36 Months	lease for a period of 3 years	Con.Church@glasgow.ac.uk	Estates	£	93,583
PURCH2192		Provision Of A 14-Seat Minibus X Quantity 3	Transport services	Allied Vehicles Limited, T/A The Minibus Centre	28/04/2023	28/04/2023	27/04/2026	27/04/2026	One off 3 years Warranty		Con.Church@glasgow.ac.uk	Estates	£	123,645
PPE1000206		Direct award for the Provision of New Holland Agriculture - Tractor	Transport Services	Agricar Ltd	01/06/2023	07/05/2023	08/06/2026	08/06/2026		36 Months	hannah.dobby@glasgow.ac.uk	MVLS	£	61,500
PURCH2606		Provision of Lease Agreement for Vauxhall Vivaro Call off from Crown Commercial Service Framework RM6266 VEHICLE LEASE, FLEET MANAGEMENT AND SALARY SACRIFICE Lot 1	Transport services	Alphabet (GB) Limited	11/04/2025	11/04/2025	11/04/2030	11/04/2030			Con.Church@glasgow.ac.uk	Estates	£	29,250
PURCH2062		Taxi Hire Service	Travel & Accommodation	Glasgow Taxis Ltd	01/01/2003	01/01/2019	Rolling Agreement	Rolling Agreement			Rhona.Wilson@glasgow.ac.uk	University Services	£	191,800
PURCH2425		Direct Award of PURCH2425 for the Provision of Travel Management Services	Travel management services	World Travel Centre Ltd T/A Selective Travel Management Ltd	03/02/2025	28/02/2025	28/02/2027	28/02/2028		2 years with one option to extend for 12 months	Rhona.Wilson@glasgow.ac.uk	University Services	£	45,000,000
PURCH1949		Scotland Excel Associate members Agreement	University Services	Scotland Excel	27/04/2021	27/04/2021	Rolling Agreement	Rolling Agreement	Rolling extension	No end date, rolling agreement	Stephen.Otiende@glasgow.ac.uk	University Services	£	-
PURCH2520		Direct Award for the Provision of Skoda Superb - from CCS Framework RM6268 VEHICLE LEASE, FLEET MANAGEMENT AND SALARY SACRIFICE	Vehicle	Arnold Clark Finance Ltd	04/11/2024	04/11/2024	03/11/2029	03/11/2029		60 months	Con.Church@glasgow.ac.uk	Estates	£	32,656

PURCH2631			Direct Award for the Provision of Citroen Relay 17 Seater Converted Minibus	Vehicle-fleet management services	Arnold Clark Finance Limited TIA Arnold Clark Vehicle Management	28/02/2025	28/02/2025	28/02/2030	28/02/2030		5 Year Lease Agreement	Con.Church@glasgow.ac.uk	Estates	£	49,620
PURCH2522			Provision of Ford Custom Tourneo - CCS Framework RME268 Vehicle Lease, Fleet Management and Salary Sacrifice	Vehicle-fleet-support services	Athlon Mobility Services	29/10/2024	15/10/2024	14/10/2029	14/10/2029		5 years lease	Con.Church@glasgow.ac.uk	University Services	£	33,451
PURCH2057	Lot 1		Framework Agreement For Farm Animal, Bovine, Small Ruminant And Non-Bovine Teaching Services	Veterinary Services	Westwards Veterinary Practice	01/09/2022	29/08/2022	28/08/2025	28/03/2026	19 months	2 Year Initial Term with option to extend for 19 months (Mar 2026)	hannah.dobby@glasgow.ac.uk	MVLS	£	208,340
PPE 4045			Clinical Placement Agreement "Core Skills in Small Animal Practice" selective contributing to Bachelor of Veterinary Medicine and Surgery	Veterinary Services	The People's Dispensary for Sick Animals (PDSA)	17/10/2019	17/10/2019	16/10/2023	16/10/2023	2 years	2 years with option of 2 year extension	hannah.dobby@glasgow.ac.uk	MVLS	£	82,000
PPE 9288			Established professional veterinary surgeon required to teach clinical skills & assess undergraduate BVMS students in the OSCEs	Veterinary Services	Neil Kemp	29/09/2022	29/09/2022	28/09/2024	28/09/2024		2 years	hannah.dobby@glasgow.ac.uk	MVLS	£	18,000
PPE 9341			Professional visiting lecturer in specialised area (Veterinary Imaging)	Veterinary Services	Mark Gola Imaging Services Ltd	19/10/2022	19/10/2022	18/10/2025	18/10/2025		3 years	hannah.dobby@glasgow.ac.uk	MVLS	£	3,000
PPE1000239			Provision of Repairs and Refurbishments to Existing Wildlife Collars for Tracking Animals	Veterinary Services	Followit Lindesberg AB	15/06/2023	15/06/2023	14/06/2024	14/06/2024		12 months	hannah.dobby@glasgow.ac.uk	MVLS	£	250,000
PURCH2057	Lot 1		Framework Agreement For Farm Animal, Bovine, Small Ruminant And Non-Bovine Teaching Services	Veterinary Services	Clyde Veterinary Group	23/08/2022	29/08/2022	28/08/2025	28/03/2026	19 months	2 Year Initial Term with option to extend for 19 months (Mar 2026)	hannah.dobby@glasgow.ac.uk	MVLS	£	208,340
PURCH2374			PROVISION OF A FRAMEWORK FOR THE PROVISION OF ANIMAL FEED AT COCHNO FARM	Veterinary Services	Advanced Ruminant Nutrition Limited	09/04/2025	09/04/2025	08/04/2027	08/04/2029	2 x 12 months	4 Years	Hannah.Dobby@glasgow.ac.uk	MVLS	£	400,000
PURCH1712			CALL OFF FROM APUC FRAMEWORK AGREEMENT FOR WASTE DISPOSAL (RMEFM107AP) - CLINICAL AND BIOLOGICAL MATERIALS WASTE DISPOSAL SERVICES	Waste & Environmental Services	SRCL Ltd	02/02/2021	01/02/2021	31/01/2025	31/01/2025	12 months	4 years	Con.Church@glasgow.ac.uk	Estates	£	240,000
PURCH1865			FOR THE PROVISION OF FRAMEWORK AGREEMENT FOR WASTE MANAGEMENT SERVICES CHEMICALS	Waste & Environmental Services	Avanti Environmental Group Limited	12/02/2021	01/04/2021	31/03/2026	31/03/2026	2 x 12 months	5 years	Con.Church@glasgow.ac.uk	Estates	£	250,000
PURCH2227			PROVISION OF A FRAMEWORK FOR WINDOW CLEANING AND SPECIALISED CLEANING SERVICES	Window Cleaning Services	Struan Window Cleaning Limited	13/09/2023	13/09/2023	12/09/2026	12/09/2027	12 months	3 years fixed term with 12 months extension	Con.Church@glasgow.ac.uk	Estates	£	245,119
PURCH2122			PROVISION OF FRAMEWORK AGREEMENT FOR THE PROVISION OF THE SUPPLY OF PELLETS FOR BIOMASS PLANT	Wood fuels	Balcas Limited	05/12/2022	05/12/2022	04/12/2025	04/12/2026	12 months	3 year term with option to extend for 12 months	Con.Church@glasgow.ac.uk	Estates	£	284,700