



University
of Glasgow

PROCUREMENT ANNUAL REPORT

FOR FINANCIAL YEAR 2016/17

**WORLD
CHANGING
GLASGOW**



CONTENTS

- Executive Summary**
- Introduction to the University**
- Inspiring People - Changing the World**
- Sustainability Governance**
- Living Wage Employer**
- Fair Trade**
- Electronics Watch**
- Introduction to Procurement**
- Chartered Institute of Procurement and Supply (CIPS)**
- Modern Slavery Act 2015**
- Key Highlights for FY16/17**
- Community Benefits**
- Supported Businesses**
- Small Medium Enterprises (SME's)**
- Results**
- Major Procurements Advertised FY16/17**
- Major Procurements Awarded FY16/17**
- Freedom of Information Scotland Act (FOISA)**
- Procurement Continuous Professional Development**
- Performance at a Glance (PAAG)**
- Sustainable Procurement**
- Risks and Challenges for FY17/18**
- Mitigation Plans**
- Areas of Strategic Focus FY17/19**
- Scottish Government Opportunities (GO) Awards**
- Procurement Objectives FY17/18**
- Regulated Procurement FY16/17**
- Planned Regulated Procurements FY17/19**

Executive Summary

The purpose of this report is to outline the activities undertaken by the Procurement Office from 1 August 2016 to 31 July 2017, performance delivered in the year and a projection of procurements, challenges and goals for the next financial year. The report also communicates the effectiveness and efficiency delivered. Additionally, it highlights value added benefits of improved quality of service, external recognition of professional standards of procurement implemented within the University of Glasgow (the University).

Introduction to the University

History The University is the fourth oldest University in the English speaking world. Founded in 1451 it has earned an international reputation for research innovation, for connecting with experts in global business, and for inspiring thinkers from the father of economics Adam Smith to the eminent scientist Lord Kelvin. Building on such vast experience, the University is a member of the elite Russell Group of 24 major research universities.

Principal operations

Study and research are grouped into four Colleges which are made up of broadly related Schools and Research Institutes. The Colleges are:

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

The majority of operations are carried out on the University's main Gilmorehill campus in the West End of Glasgow. The University educates more than 18,600 undergraduate students, almost 8,000 postgraduate students, and over 3,000 adult learners. Finding community within diversity, the University attracts students from more than 140 countries, as well as academics from around the globe. In addition, as a venue for international conferences and a hub of cultural interest, the University is also a major contributor to the cultural and commercial life of the country

Inspiring People – Changing the World

In 2015 the University published its current 5-year strategy, Inspiring People – Changing the World. The strategy articulates a vision for the University – to be a world-class, world-changing university, complementing the University's mission to bring inspiring people together and create a world class environment for learning and research, empowering staff and students alike to discover and share knowledge that can change the world. The strategy is articulated across three key sections:

People: the University wants to be regarded among the very finest higher education institutions in the world. For that to happen, it needs to attract the best of the best – staff and students alike. The people section details the University's strategy to attract world-class staff and talented students from every corner of the globe, and connect with the finest minds worldwide through international partnership and cooperation.

Place: The University wants to provide an internationally excellent environment which inspires its staff and students as world-class learners, researchers and professionals. The place section details its vision for world-class supporting infrastructure realised through cutting-edge facilities, best in class systems and outstanding professional support functions.

Purpose: The University exists to discover world-changing knowledge and then share it with students and society at large. The purpose section articulates its vision for internationally excellent teaching, globally significant research, and local and global civic engagement that has tangible benefits and impact for communities. Inspiring People identifies 9 primary and 13 secondary key performance indicators (KPIs) to assess the University's progress and performance over the 2015 – 2020 strategic period. The KPIs encompass research, the student experience, internationalisation, staff satisfaction, financial health and efficiency of the estate.

University commenced its Campus Development Programme to invest £530m over the next 10 years.

2020 Targets

90%
91%
75%
5000
1.9
5th in the Russell Group
£24.5m
Continual Improvement
Continual Improvement

2020 Targets

33%
470
4,500
94%
£29m
20%
39Kt
8th in Russell Group
Continual Improvement
90%
65%
4th in Scotland
Median of Russell Group

Primary KPI's

Staff Engagement
Undergraduate satisfaction
Assessment and feedback
International Student population
PGR to Academic Ratio
Research Income
Cash Generation
Research Output Quality
Research Impact

Secondary KPI's

Gender Equality
Undergraduate Entry Tariff
PGT population
Job Prospects
International Research Income
Student Mobility
Carbon Footprint
Effective use of Estates
Service Delivery
Undergraduate Progression
Staff Holding Grants
Widening Participation
Knowledge Exchange

Sustainability Governance

The University has developed a Sustainability Strategy and Action Plan that was approved by University Court in summer 2016. The University is striving to adopt a whole-of-insitution approach to sustainability management. Progress in this area is overseen by a sustainability working group, which has the following remit:

- to oversee the implementation of the University's Sustainability Strategy and Action Plan
- to raise awareness of and engagement with the Strategy and Action Plan across the University community
- to make recommendations about future amendments or revisions to the Strategy and Action Plan
- to enhance the University's reputation and profile as an insitution that is committed to the sustainability agenda
- to provide reports periodically to SMG and to Court via the Estates Committee.

And the following membership:

- two co-chairs, one of whom is the Chief Operating Officer
- College Sustainability Champions
- University Services Sustainability Champion
- two representatives of the SRC
- one senior officer from Estates & Commerical Services
- Head of Procurement

Also in attendance:

- Sustainable Environment Officer
- Communications and Public Affairs Officer (as required)

Living Wage Employer

The University of Glasgow is proud to be an **Accredited Living Wage employer**. This means:

- We are committed to paying all employees at least the Living Wage
- We ensure that all casual workers engaged directly by the University are paid at least the Living Wage
- We have set up our procurement procedures to ensure that we engage with contractors and potential contractors to encourage them, as far as possible, to also pay the Living Wage to people regularly working on our premises.

Fair Trade

The University has **achieved Fair Trade Status**. In line with our policy on sustainability, and our commitment to principles of fairness and equality, the University is committed to supporting, promoting and using Fairtrade goods and has worked hard to achieve accreditation.

Fairtrade foods are served at all meetings hosted by the University and the student unions and a wide range of Fairtrade products are available and prominently displayed throughout the University

Electronics Watch

The University is a **member of Electronics Watch**. Electronics Watch is an independent monitoring organisation that assists public sector buyers to meet their responsibility to protect the labour rights of workers in their global electronics supply chains more effectively and less expensively than any single public sector buyer could accomplish on its own

Introduction to Procurement Office

The University procures circa £196m worth of goods and services from external providers each year. Procurement's role is to provide professional, qualified procurement expertise, service; for all spend with external suppliers; in compliance with legislation, EU regulations, Public Contracts (Scotland) Regulations 2015, Procurement Reform Act 2014 and Procurement (Scotland) Regulations 2016.

The Procurement Office commits to procure all goods and services with a high ethical standard focussed on social, economic and environmental considerations by applying principles of the sustainable procurement programme led by Advanced Procurement for Universities and Colleges (APUC) and measured through the Chartered Institute of Procurement and Supply (CIPS) Sustainability Index. This policy is a part of University's Procurement Policy and incorporated into the all procurement and supply chain activities including tendering and contract procedures.

The Procurement Vision, Mission, Values are aligned to the strategic aims of the University. The Performance Objectives identifies maintain or enhance both CIPS Corporate Certification Standard and CIPS Sustainable Procurement Review GOLD.

Explanation of CIPS Certifications



Chartered Institute of Procurement and Supply (CIPS)

Awarding Body grant a certificate of recognition to Organisations that demonstrate they meet the objective requirements of this standard. The Standard is a compilation of a series of standards under 5 Dimensions which are:

- Dimension 1 – Leadership and Organisation
- Dimension 2 – Strategy & Policy
- Dimension 3 – People
- Dimension 4 – Processes and Systems (Sourcing & Post-Contract Management)
- Dimension 5 – Performance Management

The University, led by Procurement Office successfully achieved **CIPS Corporate Certification Standard** award in 2015. At that time, the University was the first in the Russell Group of Universities and the only one in Europe and second globally to hold this level of accreditation in the Higher Education sector. The CIPS Corporate Certification is valid for three years.

Chartered Institute of Procurement and Supply (CIPS)

Awarding Body grant a certificate of recognition to Organisations that demonstrate they meet the **Sustainability** objective requirements of this standard.

The Standard is a compilation of a series of standards under 5 Dimensions which are:

- Dimension 1 – People and Leadership
- Dimension 2 – Policy, Strategy & Policy and Communication
- Dimension 3 – Processes
- Dimension 4 – Suppliers
- Dimension 5 – Measurement

The University, led by Procurement Office successfully achieved **Chartered Institute of Procurement and Supply (CIPS) Sustainable Procurement Review GOLD Award**, valid to March 2019. The University is the first HE sector globally, to hold this level of accreditation.

Modern Slavery Statement

The University is committed to ensuring and actively monitoring that modern slavery and human trafficking is not taking place in any parts of its operation within the University and its supply chain. For further information relating to the Modern Slavery Act statement, see website www.gla.ac.uk.

Key Highlights for FY 2016/17

(Supporting details are contained in further sections of this report):

- CIPS Corporate Certification award no. 332, valid January 2018
- CIPS Sustainable Procurement Review Gold Certificate, valid March 2019
- Procurement & Commercial Improvement Programme (PCIPS) Ranked No.1 within HE Sector
- University non-pay expenditure for the year 16-17 was c£196m
- Total number of tenders completed was 110
- Efficiency delivered (BT1 & BT2) £6m (Scottish Government methodology), BT1 cash efficiency against previous price £1.7m(University methodology)
- Spend through collaborative agreements was 8% (£10m) (Source – Spike)
- Awarded Multiplex Construction Ltd as the Programme Delivery Partner (PDP) supporting the £530m Campus Redevelopment Plan.
- Delivered Procurement Training to Purchasing Officers & Budget Holders (170)
- Completion of CIPS Sustainability CSI Rating across 77 Suppliers (69% of No.1 priority spend)
- Achieved 80% of e-invoicing (PDF Format)

Compliance to University Procurement Strategy

All regulated procurements carried out in FY16-17 were in **full compliance** with the University's Procurement Policy and Procurement Strategy which includes policies noted below.

PLEASE REFER TO **APPENDIX A** FOR DETAILS

- CIPS Code of Conduct
- Fairtrade
- Corporate Social Responsibility
- Community Benefits
- Living Wage
- Supported Businesses
- Health & Safety Act
- Bribery Act
- Modern Slavery Act
- Sustainable Procurement Programme "Supply Chain Code of conduct"
- Electronics Watch

Community Benefits

The University will take steps to make it easier for small medium enterprise (SME) businesses to bid for contracts. The University recognises that community benefit clauses need to have a direct link to the core purpose of the contract, in order that they can be included in the technical assessment of potential contractors and in award of the contract. Community Benefits requirements are embedded in the tender process, which includes:

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

Supported Businesses

The University will actively take steps to facilitate contract opportunities to be available for supported businesses. The University engaged with two Supported Businesses and spent £75k during FY16/17.

Usage of Small Medium Enterprises (SME's)

| | |
|---------------------------|-------|
| Total number of Suppliers | 4,785 |
| No. of SME's | 1,995 |
| % of SME Suppliers | 42% |

Results of Community Benefits, Supported Businesses and Social Enterprises.

The Procurement team have embedded the KPI's within Contractual Agreements with key strategic Suppliers and Contractors. Procurement will measure and capture the results of the community benefits, Supported Businesses and Social Enterprises for FY17/18.

Regulated Procurements advertised and awarded

The Procurement Office has undertaken 110 regulated Procurements during FY16/17.

| | Tenders | FY16/17 | |
|--------------------------|---------------------|------------|---------------------|
| Published Tenders | OJEU | 16 | £18,230,000 |
| | Site Notice | 19 | £1,456,803 |
| | Quick Quotes | 15 | £528,000 |
| | Mini Tenders | 60 | £48,246,606 |
| | Total | 110 | £68,461,409 |
| Awarded Tenders | OJEU* | 28 | £614,045,804 |
| | Site Notice | 33 | £2,765,162 |
| | Quick Quotes | 12 | £507,335 |
| | Mini Tenders | 53 | £27,175,220 |
| | Total | 126 | £644,493,521 |

* Includes Capital Programme

Major Procurements Awarded FY16/17

- Programme Delivery Partner - Multiplex Construction Europe Ltd
- Mechanical (Lot 2) & Electrical (Lot 1) Package - Servest
- Minor Works Framework Agreements
 - Mini tender for Lot 1 Western Infirmary Site Enablement & Lot 2 Learning And Teaching Building Site Enablement - Graham Construction"
 - Mini Tender Professor Square Works
 - Minor Works F/A - Mini Tender Accommodation Summer Refurbishment Works - David H Allan Ltd
 - Minor Works F/A - Provision of 3 Projects (Project 1 – James Watt South (JWS) Rankine, Project 2 – Finance, Project 3 – Gilbert Scott - Morris & Spottiswood Ltd
- Lead Advisors Framework - Aecom, Gleeds and Turner & Townsend.
- Tissue Culture Media framework - 5 Suppliers
- Campus-wide Smart Card and Access Control Solution - Bural Infomart Ltd
- MOVPE Reactor - University Of Virginia
- Fund Management Services framework - UBS Global Asset Management (Uk) Ltd
- Pension Scheme Investment Strategy - KPMG
- Provision Of Waste Management Services, Non-Special Waste & Materials

Major Procurements Published FY16/17

- Provision of Tax Services
- Framework Agreement for the Asbestos Removal and Remediation Services
- Adam Smith Business School (ASBS) Architect Led Multi-Disciplinary Design Team.
- College of Arts Multi-Disciplinary Team
- Design Team for Western/ New Build/ Engineering feasibility study
- Provision of Legal Services
- Framework Agreement for Graphic Design Services
- Mini Tender for Cisco Maintenance Services
- Academic Gown Hire and Portrait Photography Services
- Provision of A Noble Gas Focused Ion Beam Microscope System
- Provision of an Electron Beam Lithography Tool
- Supply of a High Vacuum Environmental Chamber
- Mini Tender (Members of NDNA K/002 Framework) for the Provision of Notebooks (Lot 2)

Freedom of Information Scotland Act (FOISA)

46 FOI requests were received and completed by Procurement Office in 2016/17

Procurement Continuous Professional Development

- 4 Category Manager's achieved MCIPS
- Head of Procurement achieved FCIPS
- 1 Category Manager is working towards MCIPS (Level 6)
- Creation and implementation of Procurement Skills Matrix for individual team members

Procurement Performance at a Glance (PAAG) Results FY16/17

| Value Proposition | Procurement Results |
|------------------------------|---|
| Effectiveness and Efficiency | £6m Total Efficiency £5.7m BT1 & BT2 - Scottish Government methodology Total BT1 £1.7m - University methodology. £1.2m BT1R (previous price v's new price ONLY) and £500k BT1 efficiency (MFD Project) |
| Stakeholder Engagement | Attendance at COUP, PSGU, PROCUREX, HEPA Collaborative engagement with APUC Regional collaboration with other Universities Annual Budget review and quarterly Dashboard reporting |
| Performance | 110 Tenders (FY16-17) Strategic Suppliers engaged under C&SRM review |
| Risk Management | Monthly Monitoring Procurement Risk Register D&B live Financial monitoring of strategic suppliers 100% compliance to code of conduct by Procurement |
| Governance | Annual Refresh of Procurement Policy Annual Refresh of Procurement Strategy Annual Refresh of C&SRM Policy Annual Refresh of Balanced Scorecard |
| Compliance | 92% to Procurement Policy Successful Delivery of the Programme Delivery Partner (Capital Programme) Quarterly Dashboards communicated to Finance Meeting |
| Brand Professionalism | CIPS Corporate Certification No.322, valid January 2018 CIPS Sustainable Procurement Review GOLD, valid March 2019 No.1 Ranked PCIPS review GO Award Winners Procurement Team 2014 Scotland & 2015 National FCIPS X 1, MCIPS x 4 membership |
| Sustainability | 77 Suppliers with CIPS SI Rating Annual Refresh of the Marrakech & DEFRA Toolkit Annual Review and the Modern Slavery Statement Living Wage, Fair Trade accredited Electronic Watch member |

Sustainable Procurement

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

Thereafter Suppliers identified within these categories are measured and monitored through the Chartered Institute of Procurement and Supply (CIPS) Sustainability Index. 77 Suppliers have a Sustainability CIPS Sustainable Index Rating across across 4 high risk sustainable areas:

- Estates / Construction
- Travel
- Catering
- Furniture

Risks and Challenges for FY17/18

Risks / Challenges

1. Changes to EU Legislation
2. Volume of FOI Requests
3. PCIPS audit
4. CIPS Corporate Certification Revalidation 2018
5. Efficiency Targets FY17-18
6. Challenges from unsuccessful suppliers
7. Procurement Staff Retention
8. Increased Costs Due to Brexit
9. Fluctuating Exchange Rates
10. Lack of Agresso Reporting Capability

Mitigation Plans

1. CMS training, Scottish Government Training
APUC training
2. Support as required,
3. Structured review of actions from last audit
Full team involvement, effective engagement with APUC
4. Structured review of actions from certification process Full team involvement
5. Contract activity plan to project spend and capture efficiency opportunities. Use of negotiated procedure for tendering where appropriate. Further development of Category Strategies to drive efficiency where contracts no longer offer value.
6. Debrief opportunity offered to all unsuccessful bidders, continuous improvement of tendering documentation and process
7. Review Procurement team structure and discuss College Purchasing HUB structure Training, One to One meetings
8. Embed inflation indexation into all Agreements Negotiate fixed term Agreements
9. Pre currency Purchase as appropriate
10. Continue with manual reports of monthly Dashboards, work with Agresso and Planning teams to support reports required

Areas of strategic focus over the next two years

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

- Sustainability and Sustainable Procurement Practices
- Full alignment with new regulations
- Contract & Supplier Relationship Management (C&SRM) – fully embedded
- Electronic Invoicing across 100% of supplier base
- Procurement Training
- Risk Management
- Effectiveness and Efficiency
- Effective Communication (Internal & External)

Scottish Government Opportunities (GO) Winners

The GO awards is a celebration of Excellence in Public Procurement. The University Procurement Team won:

The GO Procurement Team of the Year 2014/15 (Scotland)
The GO Procurement Team of the Year 2015/16 (National)



Procurement Objectives

FY2017/18

| Value Proposition | Objective | Target | RAG | Status |
|---------------------------------------|---|--|-------|----------|
| Governance | Annual review/ refresh of the Procurement Policy | Annually | Green | Complete |
| | Annual review/ refresh of the Procurement Strategy | Annually | Green | Complete |
| | Annual review/ refresh of the Supplier Relationship Development (C&SRM) Policy | Annually | Green | Complete |
| | Annual review/ refresh of the Procurement teams Balanced Scorecard | Annually | Green | Complete |
| | Clear Alignment of the Procurement Strategic Intent with the University Vision, Mission and Strategic Objectives. | Annually | Green | Complete |
| Regulations | Compliance Procurement regulations | Zero legal challenges | Green | Complete |
| | Modern Slavery Act 2015 Statement | Published on University web site | Green | Complete |
| | 95% Compliant spend to Procurement Policy | 95% | Amber | On-going |
| | Conflict of interest recorded and registered for all tender activity | 100% | Green | Complete |
| | Online anti-bribery act training for the central Procurement team members | Training module available | Green | Complete |
| Efficiency & Effectiveness | Cash Efficiency BT1 & BT2 | £3m | Green | Complete |
| | Category Strategies for all spend areas | ALL | Amber | On-going |
| | Annual declaration of use of Contractors for the central Procurement team members | ALL | Green | Complete |
| Sustainable Procurement | Compliance to the Sustainable Procurement Programme "Code of Conduct" for all tenders >£50k | 100% | Green | Complete |
| | Promote Living Wage Compliance | 100% | Green | Complete |
| | Annual completion of the Marrakech Categorisation & DEFRA tool kit | Annual Review | Green | Complete |
| | External Sustainability Training for all central Procurement team members | As Required | Amber | On-going |
| | 50 High risk Suppliers measured through CIPS Sustainability Index | 50 high risk Suppliers | Green | Complete |
| | Capture Community benefits where appropriate | As Required | Amber | On-going |
| | Ring fence spend to engage with Supported Businesses | As Required | Amber | On-going |
| Risk Management | Financial monitoring of key strategic suppliers using DNBI solution | Top 200 | Amber | On-going |
| | Create Risk Register for the Procurement team | Risk Register Workshop | Green | Complete |
| | Creation of commodity and category strategies | 6 strategies completed | Green | Complete |
| | Effective monitoring of Contract expiry to ensure agreement coverage | As Required | Green | On-going |
| | Effective management and monitoring of Procurement Policy Exception forms | As Required | Green | On-going |
| | Quarterly Dashboard reports created for the Finance Committee | Quarterly | Amber | On-going |
| | Completion of FOI requests on time | As Required | Green | On-going |
| Stakeholder | Work in collaboration with internal and external key stakeholders | Creation of Supplier workshops for E&B's | Green | Complete |
| | Effective engagement with APUC, PSGU, PROCUREX, HEPA and Scottish Government | As Required | Green | Complete |
| | Effective management of Purchase Cards process | Training sessions for all P-Card users prior to receiving card | Green | Complete |

| | | | | |
|------------------------------|---|---------------------------------------|-------|----------|
| | Deliver Procurement training to 70 x Purchasing Officers or key budget holders | As Required | Green | Complete |
| Performance | CIPS Corporate Certification Standard | Maintain or enhance | Green | Complete |
| | CIPS Sustainable Procurement Review GOLD | Maintain or enhance | Green | Complete |
| | PCIPS Rating Ranked No.1 | Maintain or enhance | Green | Complete |
| | individual performance within the Procurement Team | min "good" or greater across the team | Green | Complete |
| | Embed Contract & Supplier Relationship Management (C&SRM) | 30 suppliers | Amber | On-going |
| | Completion of individual annual performance and development review (P&DR) | 100% | Green | Complete |
| | Completion of annual skills audit template per individual team member | 100% | Green | On-going |
| | Completion of all audits targeted for spend less than £25k | As Required | Amber | On-going |
| Brand Professionalism | Procurement Team achieve MCIPS | As Required | Amber | On-going |
| | Creation of individual development plans for all Procurement team members | Annually | Green | Complete |
| | Positive engagement and participation in the following meetings: Finance; Estates; Sustainable Governance; Glasgow Student Village Operational meetings and all College Finance and Purchasing HUB meetings | As Required | Green | On-going |

Regulated Procurements

APPENDIX A - FY16/17

| No. | Notice | University reference | Title | Estimated Value | Date Published | Procedure Type | Framework/ Contract |
|-----|-------------|----------------------|--|-----------------|----------------|----------------|---------------------|
| 1 | Site Notice | PURCH1389 | Provision of External Catering | £200,000 | 24/08/2016 | Open | Framework |
| 2 | OJEU Notice | PURCH1382 | For the Provision of A Noble Gas Focused Ion Beam Microscope System | £1,200,000 | 12/08/2016 | Open | Contract |
| 3 | OJEU Notice | PURCH1317 | Provision of an AS/P Based MOVPE Reactor | £300,000 | 08/08/2016 | Open | Contract |
| 4 | Site Notice | PURCH1415 | Provision of Alumni Student Network Platform | £50,000 | 07/10/2016 | Open | Framework |
| 5 | Site Notice | PURCH1416 | Provision of a Competency Framework | £25,000 | 06/10/2016 | Open | Framework |
| 6 | Site Notice | PURCH1386 | Framework for Presentation Skills | £100,000 | 04/10/2016 | Open | Framework |
| 7 | Site Notice | PURCH1313 | For the provision of International Freight Services | £26,000 | 18/11/2016 | Open | Framework |
| 8 | Site Notice | PURCH1430 | Provision of a Compact Rheometer | £50,000 | 03/11/2016 | Open | Contract |
| 9 | Site Notice | PURCH1444 | Maclay Residences Deep Clean Services | £150,000 | 30/01/2017 | Open | Framework |
| 10 | Site Notice | PURCH1447 | Provision of Supply & Service support of Acoustic Telemetry Tags & Acoustic Receivers | £50,000 | 27/01/2017 | Open | Contract |
| 11 | Site Notice | PURCH1446 | Provision of A 3D Bio-Printer | £100,000 | 17/01/2017 | Open | Contract |
| 12 | Site Notice | PURCH1458 | Provision of A Two-Stage Pulse Tube Cold Head and Compressor | £40,000 | 24/02/2017 | Open | Contract |
| 13 | OJEU Notice | PURCH1432 | Provision of Tax Services | £450,000 | 03/02/2017 | Open | Framework |
| 14 | OJEU Notice | PURCH1419 | Intellectual Property Services | £320,000 | 02/02/2017 | Open | Framework |
| 15 | OJEU Notice | PURCH1456 | Laboratory Management and Information System | £150,000 | 24/03/2017 | Open | Contract |
| 16 | OJEU Notice | PURCH1422 | Provision of Childcare Facilities | £300,000 | 20/03/2017 | Open | Framework |
| 17 | OJEU Notice | PURCH1469 | Provision of an Electron Beam Lithography Tool | £2,000,000 | 18/03/2017 | Open | Contract |
| 18 | OJEU Notice | PURCH1405 | Aademic Gown Hire and Portrait Photography Services | £200,000 | 11/03/2017 | Open | Framework |
| 19 | OJEU Notice | PURCH1457 | Adam Smith Business School Building (ASBS) Architect led multi-disciplinary design team | £5,000,000 | 03/03/2017 | Restricted | Contract |
| 20 | Site Notice | PURCH1467 | For the supply of plasma & serum concentration measurement of human Adiponectin, Leptin and IL6-hs | £100,000 | 26/04/2017 | Open | Contract |
| 21 | OJEU Notice | PURCH1459 | Provision of Legal Services | £400,000 | 14/04/2017 | Restricted | Framework |
| 22 | OJEU Notice | PURCH1432 | Framework Agreement for the Provision of Tax Services within UK | £380,000 | 07/04/2017 | Open | Framework |
| 23 | OJEU Notice | PURCH1486 | Provision of an automated sub-micron fine-pitch flip-chip bonding machine | £580,000 | 26/05/2017 | Open | Contract |
| 24 | Site Notice | PURCH1494 | Provision of an Elemental Analyser | £41,000 | 23/05/2017 | Open | Contract |
| 25 | Site Notice | PURCH1488 | Provision of a high power, short (fs) pulse width, 1045 nm laser | £50,000 | 16/05/2017 | Open | Contract |
| 26 | Site Notice | PURCH1489 | Provision of a Multiple Colour Light Conversation and Beam Conditioning System | £49,000 | 16/05/2017 | Open | Contract |
| 27 | Site Notice | PURCH1490 | Provision of a Fibre Feedback Optical Parametric Oscillator | £50,000 | 16/05/2017 | Open | Contract |
| 28 | Site Notice | PURCH1485 | Provision of a Laser system | £45,000 | 16/05/2017 | Open | Contract |
| 29 | OJEU Notice | PURCH1454 | Provision Of Contract For Fine Art Insurance And Associated Terrorism Insurance | £500,000 | 10/05/2017 | Open | Framework |

| | | | | | | | |
|----|-------------|-----------------------|--|-------------|------------|----------------------|-----------|
| 30 | Site Notice | PURCH1475 | PROVISION OF LANDSCAPE MAINTENANCE | £100,000 | 05/05/2017 | Open | Framework |
| 31 | Site Notice | PURCH1503 | Provision of a Inductively Coupled Plasma Optical Emission Spectrometer | £72,000 | 12/06/2017 | Open | Contract |
| 32 | Site Notice | PURCH1497 | Fully Automated Histology In Situ Hybridisation and Immuno-Histochemistry Stainer | £158,803 | 02/06/2017 | Open | Contract |
| 33 | OJEU Notice | PURCH1505 | Framework Agreement for Graphic Design Services | £250,000 | 10/07/2017 | Restricted | Framework |
| 34 | OJEU Notice | PURCH1516 | College of Arts Design Team | £5,000,000 | 06/07/2017 | Restricted | Contract |
| 35 | OJEU Notice | PURCH1504 | Enterprise System Management | £1,200,000 | 05/07/2017 | Competitive dialogue | Contract |
| 36 | Mini Tender | PURCH1199 LOT 3 QQ002 | MINOR WORKS WORKS AT KELVIN BUILDING | £380,000 | 24/08/2016 | Mini Tender | Contract |
| 37 | Quick Quote | PURCH1411 | For the Provision of A High Resolution Non-Contact Profilometer | £50,000 | 24/08/2016 | Quick Quote | Contract |
| 38 | Quick Quote | PURCH1305 | Repair and Upgrade of the Organ Console | £25,000 | 12/08/2016 | Quick Quote | Contract |
| 39 | Quick Quote | PURCH1380a | For the Provision of Management Support for Field Services and Laboratory Work in Tanzania | £504,856 | 27/09/2016 | Quick Quote | Contract |
| 40 | Mini Tender | PURCH1199 LOT 1 QQ014 | MINOR WORKS SOUTHPARK HOUSE - STONE BALLASTRADE REPAIRS | £60,000 | 23/09/2016 | Mini Tender | Contract |
| 41 | Mini Tender | PURCH1410 | MINI TENDER (APUC BA -FFE001, LOT 1 ONLY) Supply & Installation Furniture, for Maclay Residences and Student Accommodation | £25,000 | 23/09/2016 | Mini Tender | Contract |
| 42 | Mini Tender | PURCH1199 LOT 1 QQ015 | MINOR WORKS PSYCHOLOGY BLDG | £190,000 | 19/09/2016 | Mini Tender | Contract |
| 43 | Mini Tender | PURCH1199 – LOT 1 | KELVIN BUILDING / ROOMS 114 AND 116 – NOBLE GAS FOCUSED ION BEAM FACILITY FROM MINOR WORKS F/A | £150,000 | 28/10/2016 | Mini Tender | Contract |
| 44 | Quick Quote | PURCH1421 | Provision of an Energy-Dispersive X-ray Detector | £30,000 | 25/10/2016 | Quick Quote | Contract |
| 45 | Mini Tender | PURCH1199 LOT 3 QQ004 | MINOR WORKS PROVISION OF CEC ADVANCED WORKS AT JOSEPH BLACK BUILDING | £15,000,000 | 19/10/2016 | Mini Tender | Contract |
| 46 | Mini Tender | PURCH1417 | MINI TENDER (APUC BA -FFE1004 AP, LOT 1 ONLY) FOR THE SUPPLY AND INSTALLATION OF FURNITURE FOR CAMPUS | £100,000 | 03/10/2016 | Mini Tender | Contract |
| 47 | Mini Tender | PURCH1434 | MINI-TENDER (APUC FRAMEWORK - BA-PRI008 LOT 1) FOR THE PROVISION OF THE UNDERGRADUATE PROSPECTUS PRINTING 2018 | £60,000 | 23/11/2016 | Mini Tender | Contract |
| 48 | Quick Quote | PURCH1427 | Provision of a Fire Alarm Replacement at the St Andrew's Building | £50,000 | 11/11/2016 | Quick Quote | Contract |
| 49 | Mini Tender | PURCH1429 | NETWORKING EQUIPMENT FOR ICE BUILDING | £291,000 | 10/11/2016 | Mini Tender | Contract |
| 50 | Mini Tender | PURCH1426 | Audio Visual - ICE Building | £200,000 | 10/11/2016 | Mini Tender | Contract |
| 51 | Mini Tender | PURCH1199 Lot1 QQ016 | Glasgow University Union (GUU) Building – Boundary Wall Repairs & Installation of New Railings | £54,000 | 07/11/2016 | Mini Tender | Contract |
| 52 | Mini Tender | PURCH1199 Lot1 QQ017 | CL3 LAB ALTERATIONS | £135,000 | 04/11/2016 | Mini Tender | Contract |

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| 53 | Mini Tender | PURCH1199 Lot 1 QQ019 | Fraser Building | £107,573 | 25/01/2017 | Mini Tender | Contract |
| 54 | Quick Quote | PURCH1440 | Provision of a Laser System | £30,000 | 14/12/2016 | Quick Quote | Contract |
| 55 | Mini Tender | PURCH1199 Lot 1-QQ020 | Mini tender for the Provision of IBAHCM Lab Refurbishment | £250,000 | 06/12/2016 | Mini Tender | Contract |
| 56 | Mini Tender | PURCH1433B | MINI TENDER FOR THE SUPPLY AND MAINTENANCE OF STORAGE (LOT 2) | £271,000 | 01/12/2016 | Mini Tender | Framework |
| 57 | Mini Tender | PURCH1433A | MINI TENDER FOR THE SUPPLY AND MAINTENANCE OF SERVERS (LOT 1) | | 01/12/2016 | Mini Tender | Framework |
| 58 | Mini Tender | PURCH1452 | Mini Tender (APUC BA -FFE1004 AP, LOT 1 ONLY) Supply and Installation of Chairs for Central Timetabling | £57,000 | 30/01/2017 | Mini Tender | Contract |
| 59 | Mini Tender | PURCH1451 | Mini Tender APUC BA-PFB1019 - For the Provision of Moving Services for Mathematics and Statistics Building | £50,000 | 25/01/2017 | Mini Tender | Contract |
| 60 | Mini Tender | PURCH1453 | MINI TENDER FOR MEMBERS UNDER FW PURCH0969. FOR ASBESTOS RE-INSPECTIONS & ASSOCIATED CONSULTANCY SERVICES | £100,000 | 24/01/2017 | Mini Tender | Contract |
| 61 | Mini Tender | PURCH1199- QQ005 | LOT 1 WESTERN INFIRMARY SITE ENABLEMENT & LOT 2 LEARNING AND TEACHING BUILDING SITE ENABLEMENT | £8,000,000 | 16/01/2017 | Mini Tender | Contract |
| 62 | Mini Tender | PURCH1441 | MINI-TENDER AUDIO VISUAL EQUIPMENT FOR MATHS AND STATISTICS MODULAR BUILDING | £230,000 | 06/01/2017 | Mini Tender | Contract |
| 63 | Mini Tender | PURCH1442 | MINI TENDER (APUC BA -FFE1004 AP, LOT 1 ONLY) SUPPLY AND INSTALLATION FOR MATHEMATICS & STATISTICS MODULAR ACCOMODATION | £195,884 | 05/01/2017 | Mini Tender | Contract |
| 64 | Mini Tender | PURCH1199 Lot 1 QQ027 | Mini Tender Boyd Orr Building – Level 4 - Refurbishment | £180,000 | 24/02/2017 | Mini Tender | Contract |
| 65 | Mini Tender | PURCH1199 Lot 1 QQ025 | QMU - INTERNAL REFURBISHMENT WORKS | £205,000 | 21/02/2017 | Mini Tender | Contract |
| 66 | Mini Tender | PURCH1199 QQ024 | SIR ALWYN WILLIAMS OFFICE UPGRADE | £56,000 | 10/02/2017 | Mini Tender | Contract |
| 67 | Mini Tender | PURCH1423 | Mini Tender (Veterinary Supplies LAB1011AP Lot 4) Provision of Ultrasound Machines for Small Animals | £190,000 | 06/02/2017 | Mini Tender | Contract |
| 68 | Mini Tender | PURCH1450 | Mini Tender (APUC BA -FFE1004 AP) Supply & Installation of Furniture for Imaging Centre of Excellence building | £100,000 | 03/02/2017 | Mini Tender | Contract |
| 69 | Mini Tender | PURCH1465 | AUDIO VISUAL EQUIPMENT FOR LEVEL 4 – BOYD ORR BUILDING | £150,000 | 27/02/2017 | Mini Tender | Contract |
| 70 | Quick Quote | PURCH1427a | Provision of a Fire Alarm Replacement at the St Andrew's Building | £50,000 | 01/02/2017 | Quick Quote | Contract |
| 71 | Quick Quote | PURCH1464 | FOR THE PROVISION OF SUPPLY OF AMBULATORY BLOOD PRESSURE MONITORS WITH CUFF | £45,000 | 24/02/2017 | Quick Quote | Contract |
| 72 | Mini Tender | PURCH1199 Lot 2 QQ004 | MINI TENDER ANATOMY BUILDING UPGRADE WORKS | £2,000,000 | 30/03/2017 | Mini Tender | Contract |

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| 73 | Mini Tender | PURCH1472 | Mini Tender Servers, Storage & Solutions National Agreement Lot 2 – Storage | £400,000 | 21/03/2017 | Mini Tender | Contract |
| 74 | Mini Tender | PURCH1373 QQ001 | Lead Advisor - ESTATE CONDITION SURVEY | £700,000 | 14/03/2017 | Mini Tender | Contract |
| 75 | Mini Tender | PURCH1199 Lot 2 QQ003 | Mini Tender Pearce Lodge Refurbishment Works | £1,400,000 | 13/03/2017 | Mini Tender | Contract |
| 76 | Mini Tender | PURCH1479 | Mini Tender For the Provision of Desktops under Lot 1 NDNA Framework | £1,000,000 | 28/04/2017 | Mini Tender | Framework |
| 77 | Mini Tender | PURCH1468 | Mini Tender Provision of Automated Liquid Handler for Next Generation Sequencing Library Construction | £160,000 | 25/04/2017 | Mini Tender | Contract |
| 78 | Mini Tender | PURCH1192 QQ001 | MINI-TENDER PROVISION OF THE REPLACEMENT OF FLOORING AT THE SIR ALEXANDER STONE BUILDING LEVELS 2, 3 AND 4 | £30,000 | 21/04/2017 | Mini Tender | Contract |
| 79 | Mini Tender | PURCH1448 | Mini Tender (under Lab3054 NW) Provision of Supply, Installation & Maintenance of Transmission Electron Microscope system | £4,500,000 | 19/04/2017 | Mini Tender | Contract |
| 80 | Mini Tender | PURCH1463 | Mini Tender (APUC FRAMEWORK BA-PFB1019) Moving Services for the Phased Refurbishment of Joseph Black Building | £30,000 | 13/04/2017 | Mini Tender | Contract |
| 81 | Mini Tender | PURCH1199 Lot 2 QQ005 | MINI TENDER JAMES WATT SOUTH UPGRADE WORKS | £800,000 | 04/04/2017 | Mini Tender | Contract |
| 82 | Quick Quote | PURCH1462 | Supply, Installation and Maintenance of Climate Controlled Oxygen Cages | £40,000 | 30/05/2017 | Quick Quote | Contract |
| 83 | Mini Tender | PURCH1199 Lot 1 QQ029a | Mini Tender Library Alteration Works | £640,000 | 25/05/2017 | Mini Tender | Contract |
| 84 | Quick Quote | PURCH1470 | Provision of Lone Working Monitoring Solution | £60,000 | 17/05/2017 | Quick Quote | Contract |
| 85 | Quick Quote | PURCH1461 | FOR SUPPLY OF AUTOMATED ENDOSCOPE REPROCESSING (AER) UNIT | £35,000 | 17/05/2017 | Quick Quote | Contract |
| 86 | Mini Tender | PURCH1420 | Mini Tender for CISCO Maintenance Services | £800,000 | 16/05/2017 | Mini Tender | Framework |
| 87 | Mini Tender | PURCH1492 | US - Desktop Mini Comp CoSE | £2,000,000 | 16/05/2017 | Mini Tender | Framework |
| 88 | Mini Tender | PURCH1199 Lot 1 QQ033 | Mini Tender Accommodation Summer Refurbishment Works | £350,000 | 15/05/2017 | Mini Tender | Contract |
| 89 | Mini Tender | PURCH1199 Lot 1-QQ34 | Mini Tender Main Building Works | £120,000 | 15/05/2017 | Mini Tender | Contract |
| 90 | Mini Tender | PURCH1487 | Mini Tender for Asbestos Removal and Remediation Works | £1,500,000 | 11/05/2017 | Mini Tender | Contract |
| 91 | Mini Tender | PURCH1199 Lot 1 QQ030 | Mini Tender Professor Square Works | £1,000,000 | 10/05/2017 | Mini Tender | Contract |
| 92 | Mini Tender | PURCH1199 Lot 1 QQ032 | Mini Tender for Garscube Tennis Pavilion Works | £50,000 | 09/05/2017 | Mini Tender | Contract |
| 93 | Mini Tender | PURCH1484 | Mini Tender (APUC BA -FFE1004 AP) Supply & Installation of Furniture for 3 Separate Projects | £160,000 | 04/05/2017 | Mini Tender | Contract |
| 94 | Mini Tender | PURCH1199 Lot 1 QQ028 | Mini Tender Library Alteration Works | £130,000 | 04/05/2017 | Mini Tender | Contract |
| 95 | Mini Tender | PURCH1513 | MINI TENDER (EFM1013-AP) FOR THE PROVISION OF TARMACADAM REPAIRS AND LINING WORKS | £100,000 | 30/06/2017 | Mini Tender | Contract |
| 96 | Mini Tender | PURCH1199 Lot 1 QQ036 | Isabella Elder Works | £59,606 | 27/06/2017 | Mini Tender | Contract |

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| 97 | Mini Tender | PURCH1192 QQ002 | MINI-TENDER FOR THE REPLACEMENT OF FLOORING AT THE ST ANDREWS BUILDING | £12,000 | 19/06/2017 | Mini Tender | Contract |
| 98 | Mini Tender | PURCH1499 | Mini Tender (under Lab3054 NW Lot1) Provision of Wide Field Inverted microscope system | £130,000 | 16/06/2017 | Mini Tender | Contract |
| 99 | Mini Tender | PURCH1190 QQ002 | MINI TENDER PROVISION OF REFURBISHMENT OF THE HISTORIC RAILINGS FROM BOTANY GATE TO PEARCE LODGE | £135,000 | 13/06/2017 | Mini Tender | Contract |
| 100 | Mini Tender | PURCH1373- QQ002 | Lead Advisor Design Team for Western/ New Build/ Engineering feasibility study | £135,000 | 09/06/2017 | Mini Tender | Contract |
| 101 | Quick Quote | PURCH1491 | Commercial Synthesis of Genes contract for custom products for research groups within Centre for Virus Research | £40,000 | 06/06/2017 | Quick Quote | Contract |
| 102 | Mini Tender | PURCH1474 | Mini Tender Provision of supply, installation and maintenance of ultrasound machine for equine animals | £58,000 | 02/06/2017 | Mini Tender | Contract |
| 103 | Quick Quote | PURCH1482 | Provision of Direct Debit Payment System | £ 28,000 | 09/06/2017 | Quick Quote | Contract |
| 104 | Quick Quote | PURCH1521 | PROVISION OF AUTOMATIC GAMMA COUNTER FOR USE WITH PET RADIOISOTOPES | £45,000 | 31/07/2017 | Quick Quote | Contract |
| 105 | Mini Tender | PURCH1199 Lot 2 QQ006 | Minor Works JWNC E-Beam | £2,000,000 | 24/07/2017 | Mini Tender | Contract |
| 106 | Mini Tender | PURCH1522 | RE-ISSUE OF MINI TENDER FOR THE PROVISION OF WARRANTY AND SUPPORT FOR VARIOUS EMC STORAGE PLATFORMS | £80,000 | 24/07/2017 | Mini Tender | Contract |
| 107 | Mini Tender | PURCH1480 | Supply, installation and maintenance of EMC Hardware | £275,000 | 19/07/2017 | Mini Tender | Contract |
| 108 | Mini Tender | PURCH1520 | MINI TENDER FOR THE PROVISION OF SOFTWARE LICENCE RESELLERS | £661,000 | 11/07/2017 | Mini Tender | Contract |
| 109 | Mini Tender | PURCH1518 | CTT Pilot Rooms Furniture | £130,000 | 10/07/2017 | Mini Tender | Contract |
| 110 | Mini Tender | PURCH1199 Lot 1 QQ038 | Mini Tender CENTRAL TIMETABLING PILOT ROOM REFURBISHMENT PROJECT 2017 | £217,000 | 10/07/2017 | Mini Tender | Contract |

Planned Regulated Procurements

1. **2017 - 2019 PLANNED PROCUREMENTS (excluding advertised notices on Public Contracts Scotland)**

| No. | College | Current Contract/Tender Ref | Commodity / Description Of Tender | Final Expiry date | Estimated Total Contract Value |
|-----|-------------------------|-----------------------------|---|-------------------|--------------------------------|
| 1 | Science and Engineering | PURCH0976 | Maintenance of Hitachi Scanning Electron Microscopes for the period 1st January 2014 to 31st December 2016 | 31/12/2017 | £91,080 |
| 2 | University Services | PURCHQQ0060 | INVITATION TO QUOTE FOR THE PROVISION of Personal Effectiveness Training | 31/12/2017 | £18,000 |
| 3 | University Services | PURCH1144 | Mini Tender (NSSA BO-ITS027 FOR LOTS 1 & 2) Provision of Servers and Storage | 31/01/2018 | £2,000,000 |
| 4 | MVLS | PURCH1178 | FRAMEWORK AGREEMENT FOR THE PURCHASE OF HIGH THROUGHPUT DNA SEQUENCING SYSTEMS, REAGENTS AND CONSUMABLE. FRAMEWORK AGREEMENT NO: RE130069A | 31/01/2018 | £1,500,000 |
| 5 | University Services | PURCHQQ0114 | Provision of a Framework Agreement for the Supply of Vouchers | 14/02/2018 | £50,000 |
| 6 | University Services | PURCH0945 | Mini-Tender For members of LOT 2 of the Janet Telecommunication Framework Provision of a Data Link to Inovo Building, Glasgow | 12/03/2018 | £15,549 |
| 7 | University Services | PURCH0971 | Provision of a Framework Agreement for Window Cleaning - Access issues, Abseilers | 16/03/2018 | £200,000 |
| 8 | University Services | PURCH0971 | Provision of a Framework Agreement for Window Cleaning - Prestigious Areas | 16/03/2018 | £200,000 |
| 9 | University Services | PURCH0971 | Provision of a Framework Agreement for Window Cleaning - Reach & Wash larger blds, Reach & Wash smaller blds | 16/03/2018 | £200,000 |
| 10 | University Services | PURCH0971 | Provision of a Framework Agreement for Window Cleaning - Front entrances, Houses, Residences | 16/03/2018 | £200,000 |
| 11 | University Services | PURCH0971 | Provision of a Framework Agreement for Window Cleaning - Crichton Campus | 16/03/2018 | £200,000 |
| 12 | University Services | PURCH0971 | Provision of a Framework Agreement for Window Cleaning - Vet school | 16/03/2018 | £20,000 |
| 13 | University Services | PURCH0769 | Mini Tender (For Members of TUCO/TPL Purchasing WD2009 Framework Only) Drinking Water Dispense Equipment/Water Fountains | 31/03/2018 | £100,000 |
| 14 | MVLS | PURCH1091 | Framework agreement for the supply of Dental Materials | 31/03/2018 | £50,000 |
| 15 | MVLS | PURCH0818 | Provision of Farm Animal Teaching | 30/04/2018 | £200,000 |
| 16 | University Services | PURCH1032 | Provision of a Framework for Graduation Services for University of Glasgow, Singapore | 18/05/2018 | £0 |
| 17 | University Services | PURCH1076 | Mini Tender (Members of NDNA K/002 Framework) for the Provision of Notebooks (Lot 2) | 31/05/2018 | £387,196 |
| 18 | University Services | PURCH1007 | Provision of A Framework Agreement for the Provision of Banking Services | 29/06/2018 | £156,000 |
| 19 | Estates & Buildings | PURCH1275 | MINI-TENDER FOR MEMBERS OF APUC BA-EFM016 For the Provision of Water Treatment services (including Legionella) (Lot 2) | 30/06/2018 | £100,000 |
| 20 | University Services | PPE REF 2907 | Framework Agreement for Provision Of Associated Terrorism Insurance (Lot 2) | 25/07/2018 | £200,000 |
| 21 | University Services | PURCH0960 | Project Management / Efficient Work Practices Courses | 31/07/2018 | TBA |
| 22 | University Services | PURCH1236 | Provision of an Agreement for an Online Enrolment and Course Management System | 31/07/2018 | £59,625 |
| 23 | University Services | PURCH1401 | MINI TENDER FOR THE PROVISION OF SOFTWARE LICENCE RESELLERS | 31/07/2018 | £372,782 |
| 24 | MVLS | PURCH1006 | A Framework Agreement for Equine Referrals Services for Dermatology, Ophthalmology and Neurology for a period of 24 months with the option to extend by two periods of 12 months each | 19/08/2018 | £120,000 |
| 25 | University Services | PURCHQQ0088 | Provision of Executive Coaching Programme | 30/08/2018 | £40,000 |
| 26 | University Services | PURCH0913 | Provision of Block Halls Insurance for the period 1st September 2014 to 31st August 2017 | 31/08/2018 | £45,000 |
| 27 | University Services | PURCH0937 | Framework Agreement for the Provision of Managing & Working with People | 31/08/2018 | TBA |

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| 28 | MVLS | PURCH1070a | Framework agreement for First Opnion Equine Clinical Training for a period of 24 months | 14/09/2018 | £148,000 |
| 29 | MVLS | PURCH1070b | Framework agreement for First Opnion Equine Clinical Training for a period of 24 months | 14/09/2018 | £148,000 |
| 30 | MVLS | PURCH1070c | Framework agreement for First Opnion Equine Clinical Training for a period of 24 months | 14/09/2018 | £148,000 |
| 31 | Science and Engineering | PURCH0698 | Provision of Maintenance of FEI Electron Microscopes & FIB/SEM Instrument | 30/09/2018 | £407,000 |
| 32 | University Services | PURCH1044 | Framework agreement for Provision of Telephony and Managed Internet Service for Halls | 01/10/2018 | £943,110 |
| 33 | University Services | PURCH0929 | Provision of Web based software for course evaluation and surveys to provide automated reports | 17/10/2018 | £75,125 |
| 34 | MVLS | PURCH0933 | Pet Crematorium Services | 31/10/2018 | £85,215 |
| 35 | MVLS | PURCH1078 | Framework agreement for Provision of Independent Educational Services | 05/11/2018 | £800,000 |
| 36 | University Services | PURCHQQ0089 | Provision of framework agreement for Mattresses and Bed Frames | 18/12/2018 | £25,000 |
| 37 | MVLS | PURCH0862 | Provision of Research Facilities to Conduct Functional Magnetic Resonance Brain Imaging at Ultra High Magnetic Fields (7 Tesla and 9.4 Tesla) | 31/12/2018 | TBA |
| 38 | University Services | PURCH0961 | NEUPC Framework Agreement, Cash and Valuables in Transit Services | 31/12/2018 | £240,000 |
| 39 | Estates & Buildings | PURCH1286 | Provision of Room Utilisation Surveys | 31/12/2018 | £90,000 |
| 40 | University Services | PURCH1143 | Provision of FRAMEWORK AGREEMENT FOR EXTERNAL AUDIT SERVICES | 31/01/2019 | £368,000 |
| 41 | University Services | PURCH1056 | Media Buying | 12/02/2019 | £2,000,000 |
| 42 | University Services | PURCH0986 | Maintenance for Data Link to Main Comms Room, 200 Renfield Street Glasgow and James Watt North building | 14/02/2019 | £51,340 |
| 43 | MVLS | PURCH1155 | Provision of Framework Agreement for Small Animal Referral Ophthalmology services | 05/03/2019 | £280,000 |
| 44 | University Services | PURCH0947 | COPIERS AND MFDS (PS-12-008-01-01) | 02/06/2019 | |
| 45 | University Services | PURCH1204 | A FRAMEWORK FOR THE PROVISION OF RESEARCH INTREGITY TRAINING WORKSHOPS | 14/06/2019 | £100,000 |
| 46 | Science and Engineering | PURCH1360 | Provision for Maintenance of Lithography Equipment | 30/06/2019 | £486,276 |
| 47 | University Services | PURCHQQ0103 | Provision Of Framework Agreement for Consultation and Advisory Services In Relation To the University of Glasgow's Strategic Travel Plan | 30/06/2019 | £32,190 |
| 48 | University Services | PURCHQQ0116 | Provision of Framework Agreement for Senior Leadership Team Coaching | 31/07/2019 | £50,000 |
| 49 | University Services | PURCH1086 | MINI-TENDER (FOR MEMBERS OF JANET FRAMEWORK, LOT 2 ONLY) FOR THE SUPPLY OF DATA LINK(S) | 14/08/2019 | £48,280 |
| 50 | University Services | PURCH1086 | MINI-TENDER (FOR MEMBERS OF JANET FRAMEWORK, LOT 2 ONLY) FOR THE SUPPLY OF DATA LINK(S) | 14/08/2019 | £94,448 |
| 51 | Estates | PURCH1348 | Provision of Risk Assessment of Water Systems services (Lot 1) | 22/08/2019 | £99,087 |
| 52 | MVLS | PURCH1065 | Provision of An Electronic Remote Data Capture (eRDC) system for the Cancer Research UK Clinical Trials Unit Glasgow (CTU) | 28/09/2019 | £114,360 |
| 53 | MVLS | PURCH1522 | MINI TENDER FOR THE PROVISION OF WARRANTY AND SUPPORT FOR VARIOUS EMC STORAGE PLATFORMS | 03/10/2019 | £299,923 |
| 54 | University Services | PURCH1222 | Framework Agreement for the Provision of Audio Visual, Presentation Equipment and Other Associated Services for the duration of 3 years with the option to extend for 12 months | 30/11/2019 | £220,000 |
| 55 | University Services | PURCH1312 | Mini Tender from Travel Management Services Agreement TRA4027 SU - Lot 1A – Domestic Travel and Lot 2 - Hotels & Conferencing | 30/11/2019 | £15,000,000 |
| 56 | University Services | PURCH1312 | Mini Tender from Travel Management Services Agreement TRA4027 SU - International Travel | 30/11/2019 | £5,000,000 |

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| 57 | University Services | PURCH1479 | Mini Tender For the Provision of Desktops under Lot 1 NDNA Framework | 31/12/2019 | £770,904 |
| 58 | Science and Engineering | PURCH1492 | Mini Tender For the Provision of Desktops under Lot 1 NDNA Framework for Science & Engineering | 31/12/2019 | £196,617 |
| 59 | University Services | PURCH1408 | Mobile Phones | 2018 | TBA |
| 60 | University Services | PURCH1493 | MyCampus Consultants | 2018 | TBA |
| 61 | University Services | PURCH1507 | Dosimeter Services | 2018 | TBA |
| 62 | University Services | PURCHXXXX | Washroom Facilities | 2018 | TBA |
| 63 | University Services | PURCHXXXX | Car Parking | 2018 | TBA |
| 64 | Estates | PURCH1541 | Provision of Furniture for Campus Development | 2018 | TBA |
| 65 | Estates | PURCH1548 | W.I. Site Insurance Programme | 2018 | TBA |
| 66 | University Services | PURCHxxxx | Wi-Fi Upgrade | 2018 | £2,400,000 |
| 67 | Estates & Buildings | PURCH1199 Lot 1 QQxxx | Quantum Lab Updgrade | 2018 | £400,000 |
| 68 | Estates & Buildings | PURCH1199 | Minor Works Framework | 2018 | £80,000,000 |
| 69 | Estates | PURCH1501 | Fire & Security Services | 2018 | £4,500,000 |
| 70 | Estates | PURCH1500 | CHP Maintenance | 2018 | |
| 71 | Estates | PURCH1336 | Asbestos Analytics | 2018 | £2,000,000 |
| 72 | Estates | PURCH1544 | Blacksmith Services | 2018 | £400,000 |
| 73 | Estates | PURCH1396 | Locksmith Services | 2018 | £200,000 |
| 74 | Estates | PURCH1473 | Pest Control | 2018 | £150,000 |
| 75 | Estates | | Provision of Supply and Installation of Fabric materials - Curtains, Blinds, Upholstery | 2018 | £150,000 |
| 76 | Estates | | Provision for the maintenance of teaching boards | 2018 | £25,000 |
| 77 | Estates | | Provision of Roof & Access systems | 2018 | £150,000 |
| 78 | Science & Engineering | | JWNC - Etch Tool 2 | 2018 | £500,000 |
| 79 | Science & Engineering | | JWNC - Sputter 2 | 2018 | £200,000 |
| 80 | Science & Engineering | | JWNC - Dep Tool 1 | 2018 | £500,000 |
| 81 | Science & Engineering | | JWNC - Evap 1 | 2018 | £335,000 |
| 82 | Science & Engineering | | JWNC - Etch Tool 6 | 2018 | £100,000 |
| 83 | Estates | Mini tender Lead Advisor | New Engineering Building (Stages 2 to 4) (major project) | 2018 | TBA |
| 84 | Estates | Mini tender Lead Advisor | Qauntic New Build | 2018 | TBA |
| 85 | Estates | Mini tender Lead Advisor | Lift Maintenance (currently being tendered) | 2018 | TBA |
| 86 | Estates | Mini tender Lead Advisor | University Services Changes (Fraser Building, Isabella, Print Room etc) | 2018 | TBA |
| 87 | Estates | Mini tender Lead Advisor | Western Admin Building Refurb | 2018 | TBA |
| 88 | Estates | Mini tender Lead Advisor | WILT Fit out for IT | 2018 | TBA |
| 89 | Estates | Mini tender Lead Advisor | University Gardens Fabric Repairs (Direct Award) | 2018 | TBA |
| 90 | Estates | Minor Works Framework | Western Admin Building | 2018 | TBA |
| 91 | Estates | Minor Works Framework | QT Labs (currently out to tender) | 2018 | TBA |
| 92 | Estates | Minor Works Framework | JWNC E Beam (currently out to tender) | 2018 | TBA |
| 93 | Estates | Minor Works Framework | Kelvin Essential Works (open book, 2nd stage tender being agreed currently) | 2018 | TBA |
| 94 | Estates | Minor Works Framework | CTT Programme for 2018 | 2018 | TBA |
| 95 | Estates | Minor Works Framework | PGT Space Upgrades | 2018 | TBA |
| 96 | Estates | Minor Works Framework | Adam Smith Building – PGT Spaces | 2018 | TBA |
| 97 | Estates | Minor Works Framework | University Gardens Fabric repairs | 2018 | TBA |

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| 98 | Estates | Minor Works Framework | Fraser building reconfiguration | 2018 | TBA |
| 99 | Estates | Minor Works Framework | WILT Fit Out for IT | 2018 | TBA |
| 100 | Estates | | Software procurement – Programme Office system | 2018 | TBA |
| 101 | Estates | | Software procurement/development – ordering & payment app (depending on outcome of feasibility study) | 2018 | TBA |
| 102 | Estates | | Construction procurement – teaching room refurb (imminent) | 2018 | TBA |
| 103 | Estates | | Replacement of Quemis | 2018 | TBA |
| 104 | Estates | | Construction & related support | 2018 | TBA |