

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.ottende@glasgow.ac.uk	University Services	£694,487
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	Aquilys Professional Services Limited	21/09/2023	21/09/2023	21/09/2024	21/09/2025	1 Year	2 Years	Stephen.Ottende@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 LIMITED	10/05/2023	15/05/2023	14/11/2024	15/11/2024		18 months	christopher.daly@glasgow.ac.uk	University Services	£42,500
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	Tilllope.Bankole@glasgow.ac.uk	University Services	£53,900
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	christopher.daly@glasgow.ac.uk	MVLS	£194,400
PPE1000174			SNOW Software Package (cloud hosted) - £71,744 (Ex VAT), 36 month contract. Software Asset Management Services from Softcat - £485,476 (ex VAT), 36 month contract. Direct award via NHS Shares Services Framework (WOW/UK FID8993366)	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
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
PURCH2802			Direct Award for the Provision of Consultancy Services	IT services: consulting, software development, internet and support	Gartner UK Ltd	24/09/2025	01/10/2025	30/09/2027	30/09/2028	1 x 12 months	2 years with one option to extend for 12 months	christopher.daly@glasgow.ac.uk	University Services	£67,200
PURCH2164			MINI-TENDER FOR THE PROVISION OF CO-LOCATED DATA CENTRE SERVICES FOR THE MEMBERS OF CLOUD SERVICES FRAMEWORK ONLY SP16/27	IT services: consulting, software development, internet and support	HF'D 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	christopher.daly@glasgow.ac.uk	University Services	£3,000,000
PURCH2162			MINI-TENDER FOR THE PROVISION OF RESEARCH STORAGE ARCHIVE FOR THE MEMBERS OF LOT 4 RESEARCH SOLUTIONS OF THE SERVICES	IT services: consulting, software development, internet and support	OCF Limited	10/03/2023	10/03/2023	09/03/2033	09/03/2033		10 years	Stephen.Ottende@glasgow.ac.uk	University Services	£347,400
PPE1002355			Direct Award for the Provision of Ebco Historical Abstracts 2025/26-2027/28	Academic Journals	EBSCO INTERNATIONAL INC	01/04/2025	31/03/2028	31/03/2028	31/03/2028		36 months	Stephen.Ottende@glasgow.ac.uk	University Services	£34,338
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
PURCH2031			Rental of Student Accommodation (Firth Court)	Accommodation	Ottoway 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
PPE9877			Provision of Student Accommodation (Bridge House)	Accommodation	Curlew Second Property GP1 Limited	01/08/2023	02/08/2023	01/09/2026	01/09/2028	2 years	5 years	Rhona.Wilson@glasgow.ac.uk	University Services	£7,000,000
PPE9868			Provision of Student Accommodation (Blackfriars)	Accommodation	UNITE STUDENTS	25/05/2023	25/05/2023	01/09/2026	01/09/2026	3 Years	5 years	Rhona.Wilson@glasgow.ac.uk	University Services	£16,016,429
PPE9440			Provision of Student Accommodation (Hawannah 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
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	00/01/1900	5 years	Rhona.Wilson@glasgow.ac.uk	University Services	£8,910,862
PURCH2781 - PPE1003696			Dental Outreach Programme - student accommodation	Accommodation	RhoIn Holidays	07/08/2025	07/08/2025	01/05/2026	01/05/2026			Hannah.Dobby@glasgow.ac.uk	MVLS	£48,000
PURCH2478			Provision of a Framework for Cleaning for Student Residences	Accommodation, building and window cleaning services	Balmore Group (Scotland)	06/08/2025	01/08/2025	01/08/2027	01/08/2029	2 x 12 months	2 Years with 2 x 12-month options to extend	Rhona.Wilson@glasgow.ac.uk	University Services	£800,000 at Framework level
PURCH2478			Provision of a Framework for Cleaning for Student Residences	Accommodation, building and window cleaning services	Frame Contract Services Ltd T/A ServiceMaster Glasgow	09/07/2025	01/08/2025	01/08/2027	01/08/2029	2 x 12 months	2 Years with 2 x 12-month options to extend	Rhona.Wilson@glasgow.ac.uk	University Services	£600,000 at Framework level
PURCH2478			Provision of a Framework for Cleaning for Student Residences	Accommodation, building and window cleaning services	UCS M&E Services	18/08/2025	01/08/2025	01/08/2027	01/08/2029	2 x 12 months	2 Years with 2 x 12-month options to extend	Rhona.Wilson@glasgow.ac.uk	University Services	£600,000 at Framework level
PURCH2478			Provision of a Framework for Cleaning for Student Residences	Accommodation, building and window cleaning services	Perfect Clean Edinburgh	02/07/2025	01/08/2025	01/08/2027	01/08/2029	2 x 12 months	2 Years with 2 x 12-month options to extend	Rhona.Wilson@glasgow.ac.uk	University Services	£600,000 at Framework level
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
PURCH00212A			Provision of PTO Driven Compact Feedwagon	Agricultural machinery	J & S Montgomery Ltd	17/06/2025	17/06/2025	17/06/2026	17/06/2028	2 x 12 months	Initial term 12 months & Extensions 2 x 12 months	Hannah.Dobby@glasgow.ac.uk	MVLS	£33,500
PURCH2059			PROVISION FOR EXCAVATING, PLANTING, FENCING AND MAINTENANCE OF TREES AT COCHNO 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	Tilllope.Bankole@glasgow.ac.uk	Estates	£182,759
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
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	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	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	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	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 (Motiv 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	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	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
PURCH2620 LOT 2	2		Provision of Fresh Butcher Meat, Marinated Chicken and Fresh Fish - Three Lots	Animal Products, Meat and Meat Products	Chicken Joes Limited	20/10/2025	01/12/2025	01/12/2027	01/12/2029	2 x 12 months	2 Years with two options to extend for 12 months each	Rhona.Wilson@glasgow.ac.uk	University Services	£400,000
PURCH2620	3		Provision of Fresh Butcher Meat, Marinated Chicken and Fresh Fish Lot 3: Fresh Fish	Animal products, meat and meat products	Campbell's Prime Meat	22/10/2025	01/12/2025	30/11/2027	30/11/2029	2 x 12 months	2 Years with two options to extend for 12 months each	Rhona.Wilson@glasgow.ac.uk	University Services	£200,000
PURCH1795	Lot 2		Pain Management & Ophthalmology Services for small animals	Animals & Farming Services	PET EYE CLINIC LTD	09/06/2022	01/01/2022	31/12/2025	31/12/2027	3 years	2 years with 3 x 12 month extension options	Hannah.Dobby@glasgow.ac.uk	MVLS	£1,411,000
PURCH1995			Asbestos Removal and Remediation Services	Asbestos Services	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 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
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
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.Ottende@glasgow.ac.uk	University Services	£135,616
PURCH2707			Direct Award for the Provision of DHL AV Fit Out	Audio Visual Equipment	GVAV Ltd	28/05/2025	15/08/2025	15/09/2025	15/09/2025		1 month	Christopher.Daly@glasgow.ac.uk	University Services	£131,981

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
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.Oltende@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.Oltende@glasgow.ac.uk	University Services	£45,000
PURCH2037			Provision Of A Framework For The Provision Of External Audit Services	Audit Services	PRICEWATERHOUSE COOPERS LLP	29/06/2022	29/06/2022	28/06/2026	28/06/2026	12 month	3 years fixed plus an option to extend for 12 months	Stephen.Oltende@glasgow.ac.uk	University Services	£1,172,500
PURCH2583			Framework Agreement for the Provision of Internal Audit Services	Audit Services	KPMG LLP	28/08/2025	11/08/2025	11/08/2028	11/08/2029	1 x 12 months	3 Years with the option to extend for 1 period of 12 months	Stephen.Oltende@glasgow.ac.uk	University Services	£1,071,577
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 x12 month Extension options	stephen.oltende@glasgow.ac.uk	University Services	£193,711
PURCH2600	1		Framework Agreement for the Provision of Legal Services - LOT 1 One Stop Shop	Broddies LLP	Legal Services	19/11/2025	12/11/2025	11/11/2028	11/11/2031	3 x 12 months	3 years with three options to extend for 12 months	stephen.oltende@glasgow.ac.uk	University services	Total contract value £7.2m across the four Lots
PURCH2600	3		Framework Agreement for the Provision of Legal Services - LOT 3 Employment Law, Pensions and Immigration	Broddies LLP	Legal Services	19/11/2025	12/11/2025	11/11/2028	11/11/2031	3 x 12 months	3 years with three options to extend for 12 months	stephen.oltende@glasgow.ac.uk	University services	Total contract value £7.2m across the four Lots
PURCH2600	4		Framework Agreement for the Provision of Legal Services - LOT 4 Governance and Dispute Resolution	Broddies LLP	Legal Services	19/11/2025	12/11/2025	11/11/2028	11/11/2031	3 x 12 months	3 years with three options to extend for 12 months	stephen.oltende@glasgow.ac.uk	University services	Total contract value £7.2m across the four Lots
PPE1001181			Direct Award for the Provision of Services to NHS Within ICE Building on the OEUH Campus	Building and facilities management services	NHSQ&C (NHS GREATER GLASGOW & CLYDE)	29/02/2024	29/02/2024	28/02/2026	28/02/2026	12 months	12 months	Hannah.Dobby@glasgow.ac.uk	MVLS	£1,950,000
PPE1001182			Direct Award for the Provision of services to NHS within TLE building on the OEUH Campus	Building and facilities management services	NHSQ&C (NHS GREATER GLASGOW & CLYDE)	29/02/2024	29/02/2024	28/02/2026	28/02/2026	12 months	12 months	Hannah.Dobby@glasgow.ac.uk	MVLS	£960,000
PURCH2383			PROVISION OF A CONTRACT FOR A TRANSITION CONSULTANT	Business and management consultancy and related services	PCS Consulting Ltd	27/08/2024	05/08/2024	05/08/2025	05/08/2025	12 months	12 months	Stephen.Oltende@glasgow.ac.uk	University Services	£48,000
PURCH2483			Provision of ICQC- ARGO Project Developer Consultancy Services	Business and management consultancy and related 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	Hannah.Dobby@glasgow.ac.uk	MVLS	£118,272
PURCH2239			PROVISION OF A CONTRACT FOR THE EMPLOYER OF RECORD	Business and management consultancy and related 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)	Tillpoe.Bankole@glasgow.ac.uk	University Services	£1,800,000
PPE1002023			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	12 months	3 years	Rhona.Wilson@glasgow.ac.uk	University Services	£159,300
PURCH2289			PROVISION OF A FRAMEWORK FOR CONSULTANCY TO SUPPORT THE EXECUTION OF GLASGOW CHANGING FUTURES PROGRAMME	Business and management consultancy and related 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	Tillpoe.Bankole@glasgow.ac.uk	University Services	£300,000
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	12 months	5 years	Hannah.Dobby@glasgow.ac.uk	MVLS	£53,895
PURCH2829 - PPE1003979			PURCH2829 - PPE1003979 Direct Award for the Viasat Commercial Channion Consultancy Service	Business and management consultancy services	BenEM MedTech Consulting Ltd	23/10/2025	01/09/2025	28/02/2027	28/02/2027	18 months	18 months	Hannah.Dobby@glasgow.ac.uk	MVLS	£85,000
PURCH2127			Western Union Student Payment platform	Business Support Services	Western Union	09/07/2022	09/07/2022	08/07/2024	08/07/2024	rolling	rolling	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.Oltende@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
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	Rhona.Wilson@glasgow.ac.uk	University Services	£2,400,000
PURCH2659			ARC Bottling System Lease Agreement	Catering Services	Excel Vendine	26/03/2025	31/03/2025	31/03/2028	31/03/2029	N/A	3 Years	Rhona.Wilson@glasgow.ac.uk	University Services	N/A
PURCH2488			Provision Of Nursery Services	Child daycare services	Childcare Scotland Properties Limited	03/07/2025	01/09/2025	01/09/2027	01/09/2029	2 x 12 months	2 years with 2 options to extend by 12 months each	Rhona.Wilson@glasgow.ac.uk	University Services	£4,000,000
PURCH2151	1		Provision Of Framework Agreement For The Provision Of Branded Clothing For Resale	Clothing	Allwag Promotions Ltd	22/11/2024	01/01/2025	01/01/2027	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	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	01/01/2027	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	3		Provision Of Framework Agreement For The Provision Of Branded Clothing For Resale - LOT 3 - PROVISION OF BESPOKE SINGLE ITEM CLOTHING	Clothing	Infinity 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	1		Provision Of Framework Agreement For The Provision Of Branded Clothing For Resale	Clothing	JSW Marketing Unwear Ltd	21/11/2024	01/01/2025	01/01/2027	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	Streamline Corporate	16/12/2024	01/01/2025	01/01/2027	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
PURCH2600	2		Framework Agreement for the Provision of Legal Services - LOT 2 Construction and Property	Legal Services	CMS Cameron McKenna Nabarro Olswang LLP	19/11/2025	12/11/2025	11/11/2028	11/11/2031	3 x 12 months	3 years with three options to extend for 12 months	stephen.oltende@glasgow.ac.uk	University services	Total contract value £7.2m across the four Lots
PURCH2105	1		PROVISION OF EXECUTIVE, GENERAL AND SPECIALIST COACHING	Coaching Services	Adesley Limited	27/09/2022	27/09/2022	26/09/2026	26/09/2026	1 x 12 months	3 years with 1 x 12 months extension option	Stephen.Oltende@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	27/09/2026	27/09/2026	1 x 12 months	3 years with 1 x 12 months extension option	Stephen.Oltende@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	27/09/2026	27/09/2026	1 x 12 months	3 years with 1 x 12 months extension option	Stephen.Oltende@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 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.Oltende@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.Oltende@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.Oltende@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	09/10/2026	09/10/2026	1 x 12 months	3 years with 1 x 12 months extension option	Stephen.Oltende@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	09/10/2026	09/10/2026	1 x 12 months	3 years with 1 x 12 months extension option	Stephen.Oltende@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	09/10/2026	09/10/2026	1 x 12 months	3 years with 1 x 12 months extension option	Stephen.Oltende@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	09/10/2026	09/10/2026	1 x 12 months	3 years with 1 x 12 months extension option	Stephen.Oltende@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	09/10/2026	09/10/2026	1 x 12 months	3 years with 1 x 12 months extension option	Stephen.Oltende@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	10/10/2026	10/10/2026	1 x 12 months	3 years with 1 x 12 months extension option	Stephen.Oltende@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	10/10/2026	10/10/2026	1 x 12 months	3 years with 1 x 12 months extension option	Stephen.Oltende@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	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
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	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	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 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	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
PURCH00172				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 ITS4043 SU 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	Hannah.Dobby@glasgow.ac.uk	MVLS	£504,344
PURCH2510 - PPE1002470				Direct Award for the Provision of Project SIERRA Rhapsody	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
PURCH2022				Provision Of Framework Agreement For Bespoke Consulting 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
PPE 9676				Direct Award for the Provision of Data Recovery System	Computing Equipment	Roc Technologies	16/02/2023	16/02/2023	16/02/2028		5 Years		Hannah.Dobby@glasgow.ac.uk	MVLS	£399,969
PURCH2196 LOT 3 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		ECI Period	Con.Church@glasgow.ac.uk	University Services	£5,868,665
PURCH2196 - Lot 1		Lot 1		UNIVERSITY OF GLASGOW CONSTRUCTION FRAMEWORK (E0 - £500K)	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
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 - £500K)	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 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 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 1		Lot 1		UNIVERSITY OF GLASGOW CONSTRUCTION FRAMEWORK (E0 - £500K)	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	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 - £500K)	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 1		Lot 1		UNIVERSITY OF GLASGOW CONSTRUCTION FRAMEWORK (E0 - £500K)	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 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 - £500K)	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 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 3		Lot 3		UNIVERSITY OF GLASGOW CONSTRUCTION FRAMEWORK (E7M+)	Construction	Galliford Try Construction Ltd 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 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	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 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	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 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
PURCH000206				Provision of Contract Agreement for the Design and Build (D&B) of the Construction of the new Isolation Unit/Stables	Construction Work	Algo (Blaigowrie) Ltd	29/07/2025	07/07/2025	28/05/2026	28/05/2027	1 Year	1 year	Con.Church@glasgow.ac.uk	Estates	£1,242,300
PURCH2196 LOT 3 MC003				MC003 Mini Tender for the Provision of Early Contractor Involvement on Church Street Plot J Innovation Centre	Construction work, Building Installation Work, Building Completion Work	McLaughlin & Harvey Construction	01/04/2025	14/04/25	05/12/2025	05/12/2025	N/A	8 months	Con.Church@glasgow.ac.uk	Estates	£7,056,750
PURCH2196 LOT 2 MC004				Mini Tender for the Provision of Stonework Repairs at Hillhead Street	Construction work, Building Installation Work, Building Completion Work	Morris & Spottiswood	30/06/2025	28/07/2025	10/08/2026	10/08/2026		1 year	Con.Church@glasgow.ac.uk	Estates	£1,728,000
PURCH2049 A				PROVISION OF LEARNING & TEACHING LEADERS (LTL) 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.Otende@glasgow.ac.uk	University Services	£100,000
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.Otende@glasgow.ac.uk	University Services	£200,000
PURCH2298				Subscription based Research Services (Call off - CCS G-Cloud 13- Call off Contract for the G-Cloud 13 Framework Agreement RMI1557-13)	Consultancy Service	Gartner UK Limited	11/09/2023	01/10/2023	30/09/2025	30/09/2025		2 Years	Stephen.Otende@glasgow.ac.uk	University Services	£63,400
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.Otende@glasgow.ac.uk	University Services	£3,000,000
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.Otende@glasgow.ac.uk	University Services	£2,425,890
PURCH2521				Provision of Contract Agreement for Strategy and Leadership Development Consultancy	Consultancy Service	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
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.Otende@glasgow.ac.uk	University Services	£148, 125 OR £458,725 based on hypothetical scenario
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.Otende@glasgow.ac.uk	University Services	£215,000
PURCH2498				Treasury Engagement Consultancy - ISIO	Consultancy Service	ISIO Group Ltd	03/12/2024	12/11/2024	TBC	TBC			Josephine.Gallagher@glasgow.ac.uk	University Services	TBC
PURCH2041				PURCH2041 Mini-Tender For The Provision Of Purchasing And Corporate Cards For The Members Of RMI3828 Payment Solutions Lot 1 - Public Sector Card - Only	Credit Cards	HSBC BANK PLC	29/08/2022	19/09/2022	01/12/2026	01/12/2026	2 x 12 months	Initial term to 01/12/24 with 2 x 12 month extension options	Stephen.Otende@glasgow.ac.uk	University Services	£200,000
PURCH2381				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.Otende@glasgow.ac.uk	University Services	£4,390,464
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
PURCH2181				PURCH2181 PROVISION OF HIGH DIMENSIONAL FLOW CYTOMETER (ANALYSER)	Cytometers	Sony Europe B.V	09/06/2023	09/06/2023	09/06/2028	09/06/2028	3 Years	2 years with option to extend for maintenance of 3 years	Hannah.Dobby@glasgow.ac.uk	MVLS	£237,031

PURCH2360			PROVISION OF A CONTRACT FOR A SOFTWARE DEVELOPER TO DEVELOP A MANAGEMENT PLATFORM TO SUPPORT THE USE OF AMAZON ALEXA DEVICES	Data services	Waracle 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.Otende@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.otende@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
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.Otende@glasgow.ac.uk	University Services	£200,000
PURCH2366			Provision Of Framework For Dental Consumables And Materials	Dental Consumables	Wrights Healthcare	16/04/2025	01/06/2024	01/06/2028	01/06/2028		4 years Framework	Hannah.Dobby@glasgow.ac.uk	MVLS	£300,000 at Framework level
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
PPE1000511			Direct Award for the Provision of Appointment of CCTech as Specialist Adviser	Design Consultancy Service	CCTech Ltd	07/08/2023	01/09/2023	01/09/2026	01/09/2026		36 Months	Con.Church@glasgow.ac.uk	Estates	£62,500
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	6 years 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	6 years 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	AtkinsRealis PPS Limited	12/02/2025	03/02/2025	02/02/2027	02/02/2031	4 x 12 months	6 years 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	Currie & Brown UK Limited	12/02/2025	03/02/2025	02/02/2027	02/02/2031	4 x 12 months	6 years 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	6 years 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	6 years 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	HD Property Consultants Ltd	30/01/2025	03/02/2025	02/02/2027	02/02/2031	4 x 12 months	6 years 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	Reid Mitchell Ltd	30/01/2025	03/02/2025	02/02/2027	02/02/2031	4 x 12 months	6 years 2 Years with option to extend by 4 x 12 months	Con.Church@glasgow.ac.uk	Estates	£10,000,000 across Lot 1
PURCH2119			Software & Hardware for Disability Services	Disability Services	CONCEPT NORTHERN T/A COMPUTERCARE 2000	08/09/2022	18/07/2022	16/07/2026	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 Jetboiler 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
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
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.Otende@glasgow.ac.uk	University Services	£42,000,000
PURCH2686 - PPE1003140			Direct Award for the Provision of AAVMC Annual Membership Fees	Education Services	AAVMC	13/04/2025	01/07/2025	02/07/2029	02/07/2029		48 Months	Hannah.Dobby@glasgow.ac.uk	MVLS	£74,749
PURCH2789 - PPE1003724			Direct Award for a Pilot extension for Cadmus Individual Assessments and Exams	Educational software development services	Vericus Pty Ltd	20/08/2025	01/09/2025	31/08/2026	31/08/2026		12 months	christopher.daly@glasgow.ac.uk	University Services	£104,288
PURCH2834 - PPE1003987			Direct Award for the Provision of L1 Platform (UG Medicine)	Educational software package	AD Instruments	30/10/2025	27/10/2025	27/10/2028	27/10/2025		36 months	Hannah.Dobby@glasgow.ac.uk	MVLS	£99,955
PURCH2353			PROVISION OF RENAULT KANGOO ELECTRIC CREW VAN X 3	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
PURCH2698 - PPE1003710			Direct Award for the Provision of Philips MRI Scanner Proprietary Interface Cables and Philips Scanner Driver Boards	Electrical machinery, apparatus, equipment and consumables; lighting	Philips Medical Systems Nederland B.V.	20/08/2025	13/08/2025	13/08/2029	13/08/2025		48 months	Hannah.Dobby@glasgow.ac.uk	MVLS	£125,552
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
PURCH2272A			PROVISION OF CYCLEWORK - 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 Edenred agreement	stephen.otende@glasgow.ac.uk	University Services	TBC
PURCH2272	1		Call off from RM6133 Provision of employee Benefits platform	Employee Benefits	REWARD GATEWAY (UK) LTD (prev Edenred (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.otende@glasgow.ac.uk	University Services	£0
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	29/07/2026	29/07/2026	1 x 12 months	4 years	Con.Church@glasgow.ac.uk	Estates	£39,501
PURCH2725			Provision of Project SIERRA Implementation Services	Enterprise resource planning software development services	Namos Solutions Ltd	07/11/2025	03/11/2025	03/11/2027	03/11/2029	2 x 12 months	2 years with option to extend 2 x 12 months	Christopher.Daly@glasgow.ac.uk	University Services	£5,488,300
PURCHQ30201			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.Otende@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
PURCH11304			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
PURCH2063			PROVISION OF FRAMEWORK FOR AUDIO AND VISUAL INSTALLATIONS TECHNOLOGY	Event Services	Camaron Presentation Limited Taestrv Audio Visual Limited	16/09/2022	16/09/2022	15/09/2025	14/09/2026	12 months	3 years with 1 x 12 months extension option	Stephen.Otende@glasgow.ac.uk	University Services	£400,000
PURCH2643			Provision of Event Planning and Management for Universities 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
PPE1000668			Direct Award for the Provision of Undergraduate and Master's Fairs for International recruitment	Event 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	Event 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
PURCH2745			Provision of Framework Agreement for a Fully Managed Festive Market	Event services	Yellow Lab Events	29/10/225	29/10/2025	29/04/2027	29/04/2028	12 months	18 months fixed period with option to extend for 12 months	Tillioe.Bankole@glasgow.ac.uk	Estates	£123,543
PURCH2332	2		For the Provision of for Sanitary Products. APUC Cleaning & Janitorial Products Jan1011 AP Lot 2 Sanitary Products	Facilities Management	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	£900,000
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
PURCH2586	3		Mini-Tender for the Provision of Insurance Services (Excluding Broker Services) - LOT 3 Crime (Payment with AON who the university broker. Payment paid to Broker and Broker pays the insurance company)	Financial & Insurance Services	Chubb Insurance	31/07/2025	01/08/2025	31/07/2028	31/07/2030		3 years with 2 x 12 month extension options	Stephen.Otende@glasgow.ac.uk	University Services	£187,500

PURCH2586	4	Mini-Tender for the Provision of Insurance Services (Excluding Broker Services) - LOT 4 Directors & Officers (Payment with AON who the university broker. Payment paid to Broker and Broker pays the insurance company)	Financial & Insurance Services	Chubb Insurance	31/07/2025	01/08/2025	31/07/2028	31/07/2030		3 years with 2 x 12 month extension options	Stephen.Otende@glasgow.ac.uk	University Services	£225,000
PURCH2586	5	Mini-Tender for the Provision of Insurance Services (Excluding Broker Services) - LOT 5 Pension Trustees Liability (Payment with AON who the university broker. Payment paid to Broker and Broker pays the insurance company)	Financial & Insurance Services	Chubb Insurance	31/07/2025	01/08/2025	31/07/2028	31/07/2030		3 years with 2 x 12 month extension options	Stephen.Otende@glasgow.ac.uk	University Services	£40,000
PURCH2586	1	Mini-Tender for the Provision of Insurance Services (Excluding Broker Services) - LOT 1 PAT Travel (Payment with AON who the university broker. Payment paid to Broker and Broker pays the insurance company)	Financial & Insurance Services	Risk Management Partners	04/08/2025	01/08/2025	31/07/2028	31/07/2030		3 years with 2 x 12 month extension options	Stephen.Otende@glasgow.ac.uk	University Services	£1,133,560
PURCH2586	2	Mini-Tender for the Provision of Insurance Services (Excluding Broker Services) - LOT 2 Terrorism (Payment with AON who the university broker. Payment paid to Broker and Broker pays the insurance company)	Financial & Insurance Services	Risk Management Partners	04/08/2025	01/08/2025	31/07/2028	31/07/2030		3 years with 2 x 12 month extension options	Stephen.Otende@glasgow.ac.uk	University Services	£602,500
PURCH1284		Pension Scheme Investment Strategy	Financial Services	KPMG LLP	22/09/2016	22/09/2016	21/09/2021	21/09/2026	5 Years	(5yrs fixed + extension 2 + 2x 1)	Stephen.Otende@glasgow.ac.uk	University Services	£340,000
PURCH2510 - PPE1002470	3	Protect SIERRA - Resource	Financial Services	C&J ERP Consulting Ltd	07/10/2024	01/11/2024	31/10/2024	31/10/2024			Stephen.Otende@glasgow.ac.uk	University Services	£126,500
PURCH2084		PROVISION OF A FRAMEWORK AGREEMENT FOR PENSION ACCOUNTING SERVICES	Financial Services	AON 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.Otende@glasgow.ac.uk	University Services	£99,000
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
PURCH1335		Framework Agreement for Fund Management Services	Financial Services	UBS GLOBAL ASSET MANAGEMENT (UK) LTD Schroder & Co. Limited t/a Cazenove Capital	10/05/2017	01/05/2017	Rolling Agreement	Rolling Agreement		Rolling Agreement	Josephine.Gallagher@glasgow.ac.uk	University Services	£539,048
PURCH2121		Provision of Fund Management Services	Financial Services		23/11/2023	23/11/2023	23/11/2025	23/11/2025		2 Years	Stephen.Otende@glasgow.ac.uk	University Services	£960,000
PURCH2175		Provision of Gym Equipment	Fitness 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
PURCH2358		MINI-TENDER FOR THE PROVISION OF FITNESS ACCESSORIES FOR THE MEMBERS OF APUC FRAMEWORK SPORTS AND FITNESS EQUIPMENT	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
PURCH2356		MINI-TENDER FOR THE PROVISION OF FIXED RESISTANCE EQUIPMENT FOR THE MEMBERS OF APUC FRAMEWORK AGREEMENT FOR THE	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
PURCH2357A		PROVISION OF FREE WEIGHTS	Fitness Equipment	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
PURCH2152	1	Provision of a Framework for Supply, Maintenance and Repair of Floor Cleaning Machines - LOT 1	Floor-cleaning machines	Niifisk Ltd	30/10/2025	01/11/2025	30/10/2027	30/10/2029	2 x 12 months	2 Years with two options to extend for 12 Months	Con.Church@glasgow.ac.uk	Estates	£400,000
PURCH2152	1	Provision of a Framework for Supply, Maintenance and Repair of Floor Cleaning Machines - LOT 1	Floor-cleaning machines	Niifisk Ltd	30/10/2025	01/11/2025	30/10/2027	30/10/2029	2 x 12 months	2 Years with two options to extend for 12 Months	Con.Church@glasgow.ac.uk	Estates	£400,000
PURCH2152	2	Provision of a Framework for Supply, Maintenance and Repair of Floor Cleaning Machines - LOT 2	Floor-cleaning machines	Victor Floorcare	30/10/2025	01/11/2025	30/10/2027	30/10/2029	2 x 12 months	2 Years with two options to extend for 12 Months	Con.Church@glasgow.ac.uk	Estates	£400,000
PURCH1531		Principal's Chef	Food, Beverage & Catering	FALLACHAN DINING LTD	15/05/2019	15/05/2019	14/05/2022	Yearly extension	Yearly extension	-	Stephen.Otende@glasgow.ac.uk	University Services	£30,000
PURCH2622		Mini-Tender for the Provision of a Sushi Concept for the Members of Tuco's Dynamic Purchasing System for Catering Innovation and Concept Solutions (CICS), Lot 2 Asian Food DPS Only	Food, Beverage & Catering	Tanpopo Japanese Foods Limited	08/05/2025	01/06/2025	31/05/2026	31/05/2029	3 x 12 months	1 year with 3 options to extend for 12 months each	Rhona.Wilson@glasgow.ac.uk	University Services	£400,000
PURCH2596		Mini-Tender for the Provision of Grocery, Frozen and Chilled Food (for the Members of TUCO's Framework Amendment CAT111199)	Food, Beverage & Catering	Sysco GB T/A Brakes	20/10/2025	03/11/2025	03/11/2027	03/11/2029	2 x 12 months	2 years with two options to extend for 12 months each	Rhona.Wilson@glasgow.ac.uk	University Services	£6,000,000
PURCH2109		Framework Agreement for the Provision of Supporter Engagement Services	Fundraising	Buffalo Fundraising	28/11/2022	28/11/2022	27/11/2026	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
PPE1003545 - PURCH2776		Direct Award for an Upgrade to wind tunnel turntable system	Generating sets	Aerodynamic Test Equipment Ltd	05/08/2025	05/08/2025	04/08/2026	04/08/2026		12 Months	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£98,333
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
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 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 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
PURCH2651	3	Provision of a Framework for Employee & Student Assistance and Counselling Support Services - Lot 3: Peer Support Platform	Guidance and counselling services	TalkLife Limited	05/08/2025	15/09/2025	14/09/2027	14/09/2029	2 x 12 months	2 Years with two options to extend for 12 months each	Rhona.Wilson@glasgow.ac.uk	University Services	£142,545
PURCH2651	2	Provision of a Framework for Employee & Student Assistance and Counselling Support Services - LOT 2 Student Assistance	Guidance and counselling services	Health Assured	31/07/2025	27/09/2025	27/09/2027	27/09/2029	2 x 12 months	2 years with two options to extend for 12 months each	Rhona.Wilson@glasgow.ac.uk	University Services	£186,061
PURCH2651	4	Provision of a Framework for Employee & Student Assistance and Counselling Support Services - Lot 4: Student Counselling	Guidance and counselling services	Randstad Solutions Ltd	20/08/2025	28/09/2025	28/09/2027	28/09/2029	2 x 12 months	2 Years with two options to extend for 12 months each	Rhona.Wilson@glasgow.ac.uk	University Services	£169,100
PURCH2651	1	Provision of a Framework for Employee & Student Assistance and Counselling Support Services - LOT 1 Employee Assistance Services	Guidance and counselling services	People Asset Management Limited	31/07/2025	30/09/2025	30/09/2027	30/09/2029	2 x 12 months	2 years with two options to extend for 12 months each	Rhona.Wilson@glasgow.ac.uk	University Services	£172,055
PURCH2496		XMA - Maintenance Service Contract (XC-2793)	Hardware Maintenance	XMA Ltd	28/02/2024	28/02/2024	31/12/2025	Rolling		One year	Hannah.Dobby@glasgow.ac.uk	MVLS	£2,897
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	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
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
PURCH2804 - PPE1003713		Provision of a DMA with an automatic humidity controller with dedicated humidity chamber	Humidity and moisture measuring instruments	Lacerta Technology Limited	10/09/2025	10/09/2025	09/09/2026	09/09/2026		12 Months	Rhona.Wilson@glasgow.ac.uk	Arts & Humanities	£50,016
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.Otende@glasgow.ac.uk	University Services	£400,000
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
PURCH2656	4	Mini Tender for the Provision of Contract Agreement for a GPU Cluster associated maintenance and support for the period of 3 years with the option to extend for 2 EXTENSION TO THE AGREEMENT FOR THE PROVISION OF DARK FIBRE OPTIC COMMUNICATIONS INFRASTRUCTURE FOR THE	ICT Equipment	Dell Technologies	20/06/2025	01/07/2025	30/06/2028	30/06/2030		5 Years	christopher.daly@glasgow.ac.uk	University Services	£570,728
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

PURCH1694	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
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
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
PURCH1927			MINI-TENDER FOR IP TELEPHONY PLATFORM SUPPORT, MAINTENANCE AND SUPPLY SERVICES	ICT Services	CAPITA IT 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	£980,324
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
PURCH2007			Mini-Tender For The Provision Of Licensing, Support & Maintenance, Professional Services For IBM Cognos 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
PURCH2004			Provision of ECHO 360 Licences	ICT Services	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	ICT Services	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
PPE1001273			Direct Award For Premier Support Renewal Service	ICT 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	ICT Services	Microsoft LTD	26/01/2024	31/01/2024	31/01/2025	31/01/2025	12 Months		christopher.daly@glasgow.ac.uk	University Services	£57,354
PPE1001268			Direct Award for the Provision of Maintenance on University Cable Infrastructure	ICT 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
PURCH2111			Zoom Licensing	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
PURCH2321			LINKEDIN License	ICT 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 Nine year subscription to a number of Cengage primary source archive	ICT 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
PURCH2156			Direct Award Agreement for the Provision of Mentimeter Licences	ICT Services	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
PURCH1558			eMarketplace Parabils	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
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
PURCH2414			PROVISION OF MANAGED DETECTION AND RESPONSE (MDR) THROUGH QUORUM CYBER FROM THE GGLCLOUD 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	TBC
PURCHQO209			Provision of a 5g O-Ran Network Kit for the period of 12 months	ICT Services	IS Wireless	08/05/2025	08/05/2025	08/05/2026	08/05/2027	2 x 12 months	One off Contract 2 years in total. It is a 2 year warranty which also	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£43,000
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
PPE1001639			OrchidLive Pro Cloud based system for patient records	ICT 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
PPE1001646			Direct Award for The Social Science Premium Collection provides abstracts, indexing, and full-text coverage of journal articles, books, dissertations, and	ICT 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
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.Otiende@glasgow.ac.uk	University Services	£0
PURCH2798			Public Wifi - RM6116 Network Services 3 Lot 1a	ICT Services	British Telecommunications PLC	21/11/2025	16/12/2025	15/12/2026	15/12/2026		1 year with 2 x 12 month extensions	christopher.daly@glasgow.ac.uk	University Services	£21,883
PURCH1980			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
PURCH2126			Direct Award of Servers, Storage and Solutions Call Off from Framework for Servers, Storage and Solutions National Agreement - ISSNA 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
PURCH2215	1		Oracle - license	ICT 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
PURCH2283	1		LOT 4 SUPC Framework ITS4042 1 year Inkpath License (pilot period) 10 administrators seats	ICT 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
PURCH2221	4		PROVISION OF QUALTRICS LICENCING 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
PURCH2091			Dot Mailer Software Licensing	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
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
PURCH2101			PROVISION OF CALAMITASIA SITE WIDE LICENSE FOR THE PERIOD OF THREE WITH THE OPTION TO EXTEND FOR 1 X 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
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
PURCHQO140			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
PURCH2331			PROVISION OF A CONTRACT FOR PORTFOLIO MANAGEMENT TOOL	ICT 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
PURCH2079			Disability & Careers Licences, Software Value Added Reseller NP5016/17, Direct Award Call off to the sole supplier on Scottish Government Software Value Added Reseller (SVAR) framework	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
PURCH2650			Direct Award for the Provision of Qualtrics Licences - ITS4042 SU	ICT Software	Academia Ltd	21/03/2025	01/04/2025	31/03/2026	31/03/2028	2 Years	3 Years	christopher.daly@glasgow.ac.uk	University Services	£509,998
PURCH1900			PROVISION OF READING LISTS	ICT Software	TALIS EDUCATION LTD	06/04/2021	01/05/2021	30/04/2026	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
PURCH2739 - PPE1003651			Direct Award for the Provision of Library Management Software Renewal	ICT Software	Innovative Interfaces Incorporated	22/07/2025	22/07/2025	22/07/2026	22/07/2026		1 Year	Christopher.Daly@glasgow.ac.uk	University Services	£134,063
PURCH2271	1		Microsoft licences via direct award from the NHS shared business services framework	ICT 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	ICT 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

PURCH2112			Gecko Licensing	ICT Software	Academia	01/09/2022	01/09/2022	31/08/2026	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
PURCH2803			Direct Award for the Provision of GitHub Licences (Direct award from NHS SBS Cloud Solutions 2 SB510256 Lot 2 IaaS, PaaS and SaaS)	ICT Software	Softcat Plc	22/09/2025	23/09/2025	22/09/2026	22/09/2026		12 months	christopher.daly@glasgow.ac.uk	University Services	£80,000
PURCH2322			Call off OCS G Cloud 13 - Framework Agreement RM1557.13 LOT 2 Cloud software - Upath Enterprise Robotic Process (RPA) Platform. Licensing & Services for Robotic Process Automation	ICT Software	Upath SRL	08/10/2023	08/10/2023	07/10/2026	07/10/2027		48 months	stephen.ottende@glasgow.ac.uk	University Services	£240,000
PURCH2807			Annual Subscription to SurveyMonkey Apply Enterprise	ICT Software	SurveyMonkey	22/09/2025	20/10/2025	19/10/2026	19/10/2026		0	Rhona.Wilson@glasgow.ac.uk	Arts & Humanities	£10,000
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
PURCH2177	1		JAMF Licences	ICT 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
PURCH2296			Provision of Inpath Licences	ICT Software	Softcat plc (Inkooth Ltd)	23/05/2023	23/05/2023	23/05/2027	23/05/2027	48 months	4 years	christopher.daly@glasgow.ac.uk	University Services	£52,632
PURCH2460			Direct award FROM SUPC FRAMEWORK ITS4032 LOT 4 - SOFTWARE LICENCE RESELLER AGREEMENT for kaltura license for 3 years	ICT Software	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	ICT Software	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
PURCH2442			Provision of the Boom Enterprise Integration Platform - Direct award from Scottish Government - Software Video Addressable Enterprise Services (SUAES) (S00-24-01-01)	ICT Software	Computacenter UK Ltd	30/07/2024	01/08/2024	31/07/2027	31/07/2027		3 Years	Stephen.Ottende@glasgow.ac.uk	University Services	£728,173
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	28/11/2025	28/11/2025	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
PPE1000964			Direct Award for the Provision of Innovative Interfaces Sierra Library Management Software Renewal (CLOSED NOW REPUBLISHED AS PPE1001386 - DO NOT USE)	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
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
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.Ottende@glasgow.ac.uk	Social Sciences	£88,197
PURCH2499			Direct Award for the Provision of Online Course Enrollment and Course Management (accessplanit)	Industry Specific Software Package	Computacenter UK Ltd	18/06/2025	31/07/2025	30/07/2026	30/07/2027	1 x 12 months	1 year with 1 x 12 month extension	Rhona.Wilson@glasgow.ac.uk	University Services	£92,569
PPE1000924			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
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
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	£137,068
PURCH2393			Direct Award for the Provision of Excess Property Layer Insurance. Tender was published under PURCH2333 Provision Of A Contract For Material Damage Excess Layer Policy	Insurance Services	ACON UK Ltd	22/02/2024	01/03/2024	31/07/2025	31/07/2025		17 months	Stephen.Ottende@glasgow.ac.uk	University Services	£79,500
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.Ottende@glasgow.ac.uk	University Services	£1,000,000
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.Ottende@glasgow.ac.uk	University Services	£50,000
PURCH2046	3		Provision Of Agreement For Insurance Services 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
PURCH1823			The Provision of Insurance Broker Services	Insurance Services	ACON UK Ltd	01/10/2020	01/10/2020	31/12/2025	31/12/2025	2 x 12 months	5 Years	Stephen.Ottende@glasgow.ac.uk	University Services	£170,000
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.Ottende@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.Ottende@glasgow.ac.uk	University Services	£549,360
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	12/07/2018	11/07/2028	11/07/2028	3 Years	10 years	Stephen.Ottende@glasgow.ac.uk	University Services	£130,000
PURCH2771 - PPE1003546			Direct Award for the Provision of Allianz - Healthcare Insurance for UoG staff seconded to UESTC, China	Insurance services	Allianz (AWP P&C) SA	31/07/2025	31/07/2025	31/07/2029	31/07/2029		4 years	Stephen.Ottende@glasgow.ac.uk	University Services	£380,000
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
PURCH2716 - PPE1003257			Direct Award for the Provision of LSEG Workspace	IT software package	Refinitiv Ltd	18/05/2025	15/05/2025	15/05/2026	15/05/2026		12 months	Christopher.Daly@glasgow.ac.uk	University Services	£18,512
PURCH2728 - PPE1003310			Direct Award for the Provision of CMS Timetabling Application Licence Renewal	IT software package	Advanced Business Software Group Ltd	05/06/2025	01/07/2025	30/06/2028	30/06/2030	2 x 12 months	3 years with 2 x 12 month extensions	Christopher.Daly@glasgow.ac.uk	University Services	£208,460
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	2 x 12 months	4 Years	Con.Church@glasgow.ac.uk	Estates	£260,000
PURCH2677			BUNZL CLEANING & HYGIENE SUPPLIES eProcurement	Janitorial Services	Bunzl Cleaning and Hygiene Supplies	23/05/2025	23/05/2025	23/05/2027	23/05/2029	2 x 12 month	4 Years – 2 Years plus 2 x 12 month Extension	Con.Church@glasgow.ac.uk	Estates	£2,000,000
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.Ottende@glasgow.ac.uk	University Services	£68,500
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
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

PURCH1729			Provision of Contract Agreement for Mobile Fluorescope C-Arm	Laboratory Equipment & Services	SIEMENS HEALTHCARE LTD	19/12/2019	19/12/2019	30/09/2026	19/12/2029		Maintenance contract for years 2-10	Hannah.Dobby@glasgow.ac.uk	MVLS	£78,424
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
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
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.	Hannah.Dobby@glasgow.ac.uk	MVLS	£102,437
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	2 years with option to extend for 3 x 12 months	Hannah.Dobby@glasgow.ac.uk	MVLS	£131,850
PPE1001734			Direct Award for the Provision of a Panoramic Digital Slide Scanner	Laboratory Equipment & Services	Sysmex UK Ltd	13/05/2024	13/05/2024	12/05/2025	12/05/2025		12 months	Hannah.Dobby@glasgow.ac.uk	MVLS	£141,500
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
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
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
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
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
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
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
PURCH1965			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	Initial term of 2 years with option of 2 x 12 month extension	Hannah.Dobby@glasgow.ac.uk	MVLS	£800,000
PPE1001326			Direct Award for the Purchase of Nanoparticle Tracking Analysis System	Laboratory Equipment & Services	Analytik Ltd	28/02/2024	28/02/2024	27/02/2026	27/02/2026		24 months	Hannah.Dobby@glasgow.ac.uk	MVLS	£72,290
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
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
PURCH2437			PROVISION OF A FIZEAU INTERFEROMETER	Laboratory Equipment & Services	Lambda Photometrics Ltd	24/09/2024	24/09/2024	24/08/2026	24/08/2026		2 years warranty. Initial purchase with monitoring for 5 years and optional maintenance for 5 years	Hannah.Dobby@glasgow.ac.uk	Science & Engineering	£90,786
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		Hannah.Dobby@glasgow.ac.uk	MVLS	£69,938
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	£59,962
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
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
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
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
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
PURCH2252			Provision of Contract Agreement For An IHC 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
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
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	Hannah.Dobby@glasgow.ac.uk	MVLS	£184,022
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
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
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
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	01/04/2027	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
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
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
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
PURCH2535			Provision of Contract Agreement for Four Polished Silicon Mirrors	Laboratory, optical and precision equipments	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
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	09/10/2026		One off contract with 2 years warranty	Hannah.Dobby@glasgow.ac.uk	MVLS	£221,435
PURCH2528 - PPE1002501			Direct Award for the Purchase of Flash DSC Equipment	Laboratory, optical and precision equipments	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	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
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

PURCH2616 - PPE1002896		Direct Award for the Provision of a Cryoprobe	Laboratory, optical and precision equipments	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
PURCH2490		Provision of Dilution Refrigerator with Extremely Low Temperatures	Laboratory, optical and precision equipments	Oxford Instruments Nanotechnology Tools Limited Trading as Oxford Instruments NanoScience	25/04/2025	25/04/2025	25/04/2026	25/04/2035		10 years – 1-year costs plus 9 years maintenance.	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£446,507
PURCH20211		The Provision of Plethysmography System	Laboratory, optical and precision equipments	Data Sciences International	29/04/2025	29/04/2025	28/04/2026	28/04/2026		12 months	Tillope.Bankole@glasgow.ac.uk	MVLS	£33,839
PURCH2646 - PPE1003021		Provision of PacBioVega	Laboratory, optical and precision equipments	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
PURCH200186		PROVISION OF A PLATE READER	Laboratory, optical and precision equipments	OY GROWTH CURVES AB LTD T/A BioScreen	02/05/2024	03/05/2024	03/05/2026	03/05/2026	2 x 12 months	2 years with option to extend for 2 x 12 months	Hannah.Dobby@glasgow.ac.uk	MVLS	£32,343
PURCH2532		Provision of Reverse-Phase Bench Top HPLC System	Laboratory, optical and precision equipments	Shimadzu UK Ltd	06/06/2025	06/06/2025	06/06/2026	06/06/2026		One-off Contract – 12 months warranty	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£46,119
PURCH2687		Direct Award of PURCH2687 for the Provision of Octo Dissipator	Laboratory, optical and precision equipments	Miltenyi Biotec	17/06/2025	17/06/2025	17/06/2026	17/06/2026	N/A	1 Year	Hannah.Dobby@glasgow.ac.uk	MVLS	£20,379
PURCH2523		PURCH2523 Provision of Contract Agreement for a Scanning Probe Microscope	Laboratory, optical and precision equipments	Oxford Instruments Nanotechnology Tools Ltd	08/07/2025	08/07/2025	08/07/2026	08/07/2026		One off Contract (12 months warranty)	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£191,100
PURCH2734 - PPE1003408		Direct Award for the Provision of PG Full Maintenance Contract for EBP65200 - A242	Laboratory, optical and precision equipments	Raith BV	10/06/2025	22/06/2026	22/06/2026	22/06/2026		12 months	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£142,814
PURCH200217		Contract Agreement for Automation Equipment & Injection Port Upgrade for a Gas Chromatograph System	Laboratory, optical and precision equipments	Da Vinci Laboratory Solutions UK	27/08/2025	27/08/2025	26/08/2026	26/08/2026		12 months warranty	Tillope.Bankole@glasgow.ac.uk	Science & Engineering	£32,400
PURCH2634		Provision of Optical Cryostat with a Base Temperature of 4K	Laboratory, optical and precision equipments	Quantum Design UK Limited	28/08/2025	28/08/2025	28/08/2026	28/08/2026		One-off contract – 12 months warranty	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£112,900
PURCH2806-PPE1003868		Direct Award for the Provision of Lunaphore Comet Platform Purchase	Laboratory, optical and precision equipments	Lunaphore Technologies SA	22/09/2025	23/09/2025	23/09/2026	23/09/2028		12 months with two options to extend for 12 months	Hannah.Dobby@glasgow.ac.uk	MVLS	£100,000
PURCH2806-PPE1003867		Direct Award for the Provision of Lunaphore Comet Consumable Commitment	Laboratory, optical and precision equipments	Lunaphore Technologies SA	22/09/2025	23/09/2025	23/09/2026	23/09/2028		12 months with two options to extend for 12 months	Hannah.Dobby@glasgow.ac.uk	MVLS	£248,640
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
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
PURCH2582		Provision of Contract Agreement for Optical dual-wavelength time-domain functional near-infrared spectroscopy device	Laboratory, optical and precision equipments	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	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
PURCH2144	1&2	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
PURCH2607		Provision of a Greenhouse Gas Analyser	Laboratory, optical and precision equipments	Healthy Photon (Ningbo) Technology Co., Ltd	08/05/2025	08/05/2025	07/05/2027	07/05/2027		One off purchase with 2 years warranty included	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£54,038
PURCH21674		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
PURCH2623		Provision of a High-Performance Customisable Rheometer	Laboratory, optical and precision equipments	Anton Paar Ltd	13/06/2025	13/06/2025	13/06/2027	13/06/2027	2 years	12 months warranty with option to extend for additional 2 years.	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£68,615
PURCH2609		Provision of Bond Tester	Laboratory, optical and precision equipments	Accelox Ltd	17/06/2025	17/06/2025	16/06/2027	16/06/2030		24 months options to extend 3 x 12 months	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£46,035
PURCH2611		PROVISION OF DIE BONDER	Laboratory, optical and precision equipments	Finetech GmbH & Co.KG	18/06/2025	18/06/2025	17/06/2027	17/06/2029	2 x 12 months	Initial Term: 24 months Extensions: 2 x 12 months	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£575,299
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
PURCH2648		Provision of Contract Agreement for the purchase of a Benchtop X-Ray Fluorescence Spectrometer	Laboratory, optical and precision equipments	SciMed Ltd	25/07/2025	25/07/2025	24/07/2027	24/07/2027		One-off Contract with 24 months warranty Total 2 years	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£54,890
PURCH2797 - PPE1003677		Direct Award for the Purchase of Mass Photometer	Laboratory, optical and precision equipments	Refeyn	15/09/2025	15/09/2025	14/09/2027	14/09/2031		24 months with option to extend 4 x 12 months	Tillope.Bankole@glasgow.ac.uk	MVLS	£262,500
PURCH2691 - PPE1003353		Direct Award for Lunaphore Technologies equipment	Laboratory, optical and precision equipments	Lunaphore Technologies SA	28/05/2025	28/05/2025	27/05/2028	27/05/2028		36 Months	Hannah.Dobby@glasgow.ac.uk	MVLS	£349,684
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
PURCH200213		Provision of Digital Dispenser of Compounds	Laboratory, optical and precision equipments	Scientific Laboratory Supplies Ltd	12/06/2025	12/06/2025	11/06/2028	11/06/2028	2 x 12 months	Up to 3 years Extension: 2 x 12 months for maintenance contract	Hannah.Dobby@glasgow.ac.uk	MVLS	£30,297
PURCH2647		Provision of Contract Agreement for the purchase of a Benchtop MALDI-TOF Mass Spectrometer	Laboratory, optical and precision equipments	Shimadzu UK Ltd	16/06/2025	16/06/2025	15/06/2028	15/06/2028		One-off Contract with 3 years warranty included	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£228,375
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	Hannah.Dobby@glasgow.ac.uk	MVLS	£1,657,622
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	Hannah.Dobby@glasgow.ac.uk	MVLS	£449,597
PURCH2456		PROVISION OF 3D HETEROGENOUS PRINTER SYSTEM	Laboratory, optical and precision equipments	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
PURCH2455		Provision of a Surface Grinder	Laboratory, optical and precision equipments	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
PURCH2515		Provision of a Phase Noise Analyser	Laboratory, optical and precision equipments	Rohde & Schwarz U.K. Limited	08/07/2025	08/07/2025	07/07/2030	07/07/2030		One-off Contract with 5 years warranty included	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£142,006
PURCH2484		Provision of Electron Beam Evaporation Tool for Deposition of Metals	Laboratory, optical and precision equipments	Ferrotec USA Corporation	18/09/2025	18/09/2025	17/09/2026	17/09/2026		12 months warranty	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£419,000
PURCH2633		Provision of Atom Probe Tomography Instrument	Laboratory, optical and precision equipments	BlueScientific Limited	09/09/2025	09/09/2025	09/09/2026	09/09/2030		Contract – total 5 years Year 1 warranty, Year 2 – 5 Maintenance contract.	Emma.Fleck@glasgow.ac.uk	Science & Engineering	\$5,411,953
PURCH2608		Provision of Contract Agreement for Wire Bonder	Laboratory, optical and precision equipments	Accelox Ltd	30/09/2025	30/09/2025	30/09/2027	30/09/2027		2 Years	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£217,990
PURCH2632		Contract Agreement for the Purchase of a High-Precision Mask Aligner for Advanced Photolithography Applications	Laboratory, optical and precision equipments	Inseto UK Limited	09/09/2025	09/09/2025	09/09/2025	09/09/2029		Two year contract, equipment plus 2 years maintenance.	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£309,450
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
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
PURCH200191		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 Chamber	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	£243,162
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

PURCH2219			PURCH2219 PROVISION OF SYSTEM TO ALLOW THE MEASUREMENT OF PHOTOLUMINESCENCE AT CRYOGENIC TEMPERATURES	Laboratory, optical and precision equipments	Atocube 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
PURCH2280			PURCH2280 PROVISION OF AN INERT ENRICHMENT 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
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
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
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
PURCHQ00198			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
PURCHQ00187			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	Tillapa.Bankole@glasgow.ac.uk	Science & Engineering	£29,409
PURCH2348			PROVISION OF A SPECTROSCOPIC ELLIPSOMETER	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
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
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
PURCH2352	PURCH2352		Provision Of Contract Agreement for Mid-ir Tunable Optical Parametric Oscillator	Laboratory, optical and precision equipments	Chromacity Ltd	21/05/2024	21/05/2024	20/05/2027	20/05/2027		3 years	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£74,950
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
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	Tillapa.Bankole@glasgow.ac.uk	Science & Engineering	£36,950
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
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
PURCH2070			Provision Of Framework Agreement For Landscape Maintenance Services	Landscape Services	Mitie Landscape Limited	22/08/2023	22/08/2023	21/08/2026	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
PPE1000703			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 LWW 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
PURCH2787 - PPE1003756			Direct Award for the Provision of Business Source Ultimate	Library software package	Elsevier International Inc	18/09/2025	31/08/2025	31/08/2027	31/08/2027		24 months	christopher.daly@glasgow.ac.uk	University Services	£83,723
PURCH2650			Direct Award for the Provision of Quattrics Licences - Direct award via APUC SL RA	License management software development services	Academia Ltd	23/03/2025	01/04/2025	01/04/2026	01/04/2028		1 year plus 2x 1year extensions	Christopher.Daly@glasgow.ac.uk	University Services	£509,999
PURCH2747			Direct Award for Turnitin Feedback Studio Licence Renewal - via ITS1049 AP Academic Integrity and Assessment Management Systems	License management software development services	Turnitin LLC	01/08/2025	30/07/2025	30/07/2027	30/07/2028		2 Years with one 12-month options to extend	christopher.daly@glasgow.ac.uk	University Services	£325,700
PURCH2705			Direct Award for the Provision of Inkipath Licenses - via the ITS4042 SJ Software License Reseller Framework (SLRA) - LOT 4	License management software development services	Softcat Plc	01/08/2025	27/06/2025	26/06/2030	26/06/2030		60 Months	christopher.daly@glasgow.ac.uk	University Services	£523,600
PURCH2805			Direct Award for the Provision of Adobe- Call Off from Crown Commercial Service RM6098 Technology Products and Associated Services Lot 3 Framework Agreement	License management software package	Boxxe Limited	23/09/2025	29/09/2025	28/09/2026	28/09/2026		12 months	christopher.daly@glasgow.ac.uk	University Services	£93,321
PURCH1768			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	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	31/07/2026	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
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	31/07/2026	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
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
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
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
PURCH2468			Contract Agreement for Laser Mills and Associated Equipment	Machine tools	Tracks Laser & Electronics	05/09/2025	05/09/2025	04/09/2028	04/09/2028		3 years total	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£345,395
PURCH2796 - PPE1003735			Direct Award for the Provision of Engineering Insurance Inspection Services	Machinery-inspection services	Zurich Management Services T/A Zurich Engineering	11/11/2025	01/09/2025	31/08/2025	31/08/2025	N/A	12 months	Con.Church@glasgow.ac.uk	Estates	£167,000
PURCH2693 - PPE1003814			Direct Award for the Provision of Market Intelligence Data	Market and economic research; polling and statistics	S&P Global Market Intelligence LLC	18/09/2025	01/09/2025	31/09/2026	31/09/2026		12 months	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£89,654
PURCH2752 - PPE1003543			Direct Award for the Provision of IDP Education Services for Student Recruitment	Marketing services	IDP Education Limited	04/07/2025	30/06/2025	30/06/2028	30/06/2028		36 months	Rhona.Wilson@glasgow.ac.uk	University Services	£406,500
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	30/04/2029	30/04/2029		3 years with 1 x 12 months extension option	Rhona.Wilson@glasgow.ac.uk	University Services	£350,000
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 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 Vyson	202114/12/202116/11/20211	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	16/11/202112/11/2021	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 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 Covevus Vetshare	16/11/202116/11/2021	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
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
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	Carramore 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
PPE1002399			Direct Award for the Provision of Purchase of Waters Aquity UPLC	Medical equipments, pharmaceuticals and personal care products	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
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
PURCH2569			Direct Award of PURCH2569 for the Provision of Radio Genomics Batch Submissions - Call Off from LAB2010 NE Life Sciences Equipment, Materials & Services Ltd 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
PURCH1818			PROVISION OF PACKAGING, LABELLING AND DISTRIBUTION OF INVESTIGATIONAL MEDICINAL PRODUCTS FOR A CLINICAL TRIAL (AZD5069 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	£57,813
PURCH2282			CosMx Spatial Molecular Imager	Medical equipments, pharmaceuticals and personal care products	Nanostring Technologies, Inc / Bruker Spatial Biology, Inc.	23/04/2024	23/04/2024	31/12/2025	31/12/2025	months (June to Dec 2025)	One year lease agreement extended by 6 months	Hannah.Dobby@glasgow.ac.uk	MVLS	£150,000
PURCH2487	1	N/A	Contract Agreement For The Provision Of Clinical Chemistry Analysers - Lot 1 - Schedule 2A	Medical equipments, pharmaceuticals and personal care products	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
PURCH2487	2	N/A	Contract Agreement For The Provision Of Clinical Chemistry Analysers - Lot 2 - Schedule 2B	Medical equipments, pharmaceuticals and personal care products	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
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	Tillope.Bankole@glasgow.ac.uk	Science & Engineering	£52,464
PURCHQ00215			Provision of Supply, Delivery, Installation and Maintenance of an Anaerobic Workstation	Medical equipments, pharmaceuticals and personal care products	Don Whitley Scientific Ltd	24/06/2025	24/06/2025	23/06/2026	23/06/2026		One-off contract that includes a 12-month warranty	Tillope.Bankole@glasgow.ac.uk	MVLS	£49,551
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
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
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
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
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
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
PURCH2293 - PPE 9563			Lease for Equine MRI - The Halmar modular standing equine MRI is the only standing MRI system for horses available anywhere in the world.	Medical equipments, pharmaceuticals and personal care products	Halmark Veterinary Imaging Limited	16/01/2025	12/01/2023	12/01/2033	12/01/2033		10 years	Hannah.Dobby@glasgow.ac.uk	MVLS	£859,800
PURCH2602			Provision of a Contract Agreement for the Supply Delivery, Installation and Maintenance of a Live Cell Imaging and Analysis System for the period of up to 5 years	Medical equipments, pharmaceuticals and personal care products	Sartorius UK Ltd	09/07/2025	09/07/2025	08/07/2028	08/07/2031	3 x 12 months	Initial Term = 36 months to include equipment, 12-month warranty & 2 years of servicing. Optional extensions: 3 x 12 months for additional maintenance	Hannah.Dobby@glasgow.ac.uk	MVLS	£239,203
PURCH2786			Provision of a Contract for the Supply, Delivery, Installation and Maintenance of CLS Autoclave	Medical equipments, pharmaceuticals and personal care products	BMM Weston Ltd	02/10/2025	02/10/2025	01/10/2026	01/10/2028	2 x 12 months	1 Years with two options to extend for 12 months each	Hannah.Dobby@glasgow.ac.uk	MVLS	£97,930
PPE1000798			Elsevier ClinicalKey Student	Medical Service	ELSEVIER BV - GBP ONLY	26/09/2023	26/09/2023	30/09/2026	30/09/2026		3 Years	christopher.daly@glasgow.ac.uk	University Services	£110,244
PPE1000892			Direct Award for Molecular Biology Reagents	Medical Service	QIAGEN LTD	30/10/2023	30/10/2027	30/10/2027	30/10/2027		48 Months	Hannah.Dobby@glasgow.ac.uk	MVLS	£247,500
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
PURCH2218			PROVISION OF CLOUD HOSTED TRUSTED RESEARCH ENVIRONMENT TOOLSETS AND ANALYSIS CAPABILITIES	Medical Software Package	Ardhis 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
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
PPE1000348			Direct award for the Provision of BiopEP 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
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
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.olende@glasgow.ac.uk	University Services	£110,244
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
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
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
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 agreement	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£63,400
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
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
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
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
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	Tillope.Bankole@glasgow.ac.uk	University Services	£84,430
PPE1001726			Direct Award for the Provision of Outlet Commission	Misc Services	Tenderbox 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
PURCH2513			Provision of an X-ray Cabinet Irradiator	Miscellaneous evaluation or testing instruments	Xtrahl 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	01/04/2026	17/03/2027	2 x 12 months	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 Debit 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 TELECOMUNICATIONS 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	£87,278
PURCH2223	1		Moodle VLE systems: Development, Support and Hosting (and Associated Services)	Moodle Systems	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
PURCH2464			Direct Award of PURCH2464 for the Provision of Maxus Ed3 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
PURCH2465			Direct Award of PURCH2465 for the Provision of Maxus Ed3 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
PURCH2517			Direct Award of PURCH2517 for the Provision of Maxus Ed3 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
PURCH2605			Direct Award of PURCH2605 for the Provision of Vauxhall Vivaro with Cookit conversion	Motor Vehicles	Kinto UK Ltd	23/05/2025	23/05/2025	23/05/2030	23/05/2030	N/A	5 Years	Con.Church@glasgow.ac.uk	Estates	£41,350
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 Company	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
PURCH2050 A			DATA LINK TO UNIVERSITY OF GLASGOW'S CRITCHON CAMPUS (DUMFRIES) - DIRECT AWARD CALL OFF FROM CROWN COMMERCIAL SERVICES FRAMEWORK RM3808 NETWORK SERVICE 2 - LOT 2	Network Infrastructure	THE NETWORK PEOPLE (TNP)	27/10/2022	31/01/2023	30/01/2026	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
PURCH1937			FOR THE PROVISION OF THE NETWORK INFRASTRUCTURE INVESTMENT PROGRAMME NETWORK SOLUTION	Network Infrastructure	CAPITA IT SERVICES LTD	04/03/2022	04/03/2022	03/03/2028	03/03/2028	4 years	2 years fixed with 4 x 12 month extension period	christopher.daly@glasgow.ac.uk	University Services	£16,400,000
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
PURCH2586	6		Mini-Tender for the Provision of Insurance Services (Excluding Broker Services) - LOT 6 Motor (Payment directly to Zurich Insurance)	Newspapers, journals, periodicals and magazines	Zurich Insurance Company Ltd	05/08/2025	01/08/2025	31/07/2028	31/07/2030		3 years with 2 x 12 month extension options	Stephen.Otende@glasgow.ac.uk	University Services	£331,076
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	£649,574
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 (RM6182) 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
PURCH2539			Contract Agreement for the Provision of an Occupational Health Profession Service	Occupational Health	Salus Occupational Health & Safety	24/04/2025	19/03/2025	18/03/2028	18/03/2030	2 x 12 months	3 years with option to extend for 2 x 12 months	Stephen.Otende@glasgow.ac.uk	University Services	£412,780
PURCH2276			Amazon Business Account Digital Marketplace- Call off from NEUPC	Online Retail	Amazon Business	31/08/2023	03/09/2023	03/09/2025	03/09/2026		5 Years + Yearly Membership	Josephine.Gallagher@glasgow.ac.uk	University Services	
PURCH2301			PROVISION OF A FRAMEWORK FOR PEST CONTROL SERVICES	Pest Control Services	RIUKL Pest control	01/08/2024	01/08/2024	31/07/2027	31/07/2028	1 x 12 months	3 years with the options to extend for 12 months	Con.Church@glasgow.ac.uk	Estates	£600,000
PURCH2106			PROVISION OF RECEIPT, STORAGE AND DISTRIBUTION TO HOSPITAL STUDY SITES OF AN INVESTIGATIONAL MEDICAL PRODUCT FOR A CLINICAL TRIAL (PEMBROLIZUMAB)	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	£87,735
PURCH2023			Provision Of A Framework For The Provision Of Academic Gown Hire And Photography Services	Photography Services	EDE & RAVENSCROFT 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
PURCH2690 - PPE1003223			Direct Award for the Provision of Museums in Metaverse 2.0	Platform interconnectivity software development services	Solu Tech	01/05/2025	01/05/2025	31/11/2025	31/11/2025	N/A	30 weeks	Rhona.Wilson@glasgow.ac.uk	Arts & Humanities	£150,000
PURCH1990			HARD FACILITIES MANAGEMENT (FM) SERVICES	PPM/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	Preventive maintenance services	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	Preventive maintenance services	Meqin 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 APJ) 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
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
PURCH2775			Direct Award for PR Services	Public Relations Services	GreenThumb	07/08/2025	01/08/2025	31/07/2026	31/07/2026		1 year	Rhona.Wilson@glasgow.ac.uk	University Services	N/A
PURCH2598			Provision of Media Monitoring Services	Public relations services	Commetric Limited	12/08/2025	31/08/2025	31/08/2027	31/08/2029	2 x 12 months	2 Years with 2 options to extend for 12 months each	Rhona.Wilson@glasgow.ac.uk	University Services	£146,000
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
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	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
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	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	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	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

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
PURCH2759 - PPE1003558		Direct Award for the Provision of Ultra Low Temperature Freezers	Refrigerators and freezers	Wolf Laboratories Ltd	10/07/2025	10/07/2025	10/07/2026	10/07/2026		12 months	Con.Church@glasgow.ac.uk	Estates	£287,425
PURCH2408		PROVISION OF DOG WASTE SERVICING	Refuse and waste related services	Perfect Clean Edinburgh Ltd	28/05/2024	03/06/2024	02/06/2026	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 1055 AD Framework Only - Lot 42	Refuse and Waste Related Services	Enva Scotland Ltd	07/04/2025	07/04/2025	06/04/2027	06/04/2029		Fixed for 2 years then increase in line with CPI	Con.Church@glasgow.ac.uk	Estates	£1,170,794
PURCH2584		Direct Award of PURCH2584 for the Provision of Clinical and Biological Waste	Refuse and waste related services	SRCL Ltd T/A Stericycle	15/07/2025	15/07/2025	15/07/2027	15/07/2029	2 Years	2 Years with 2 x 12 months	Con.Church@glasgow.ac.uk	Estates	£400,000
PURCH2578		Purchase of Precious Metals for use in Nanofabrication Evaporator Tools	Related minerals, precious metals and associated products	Scotch Limited	22/08/2025	22/08/2025	22/08/2026	22/08/2029	3 x 12 months	Framework Agreement 4 x 12 months	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£722,112
PURCH2213		Provision of Removal Services (APUC FOS1001 AP)	Removal Services	Harrow Green Ltd	13/03/2023					One Off Contract	Hannah.Dobby@glasgow.ac.uk	MVLS	£73,382
PURCH2680		JMS Emergency Repairs	Repair and Maintenance Services	SES (Engineering Services Limited)	25/03/2025	25/03/2025	25/09/2025	25/09/2025		6 months	Tilllope.Bankole@glasgow.ac.uk	Estates	£177,551
PURCH2289		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	31/10/2026	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
PURCH2426		PROVISION OF FIRE AND SECURITY SERVICES FRAMEWORK AGREEMENT	Repair and maintenance services	Dalkia Scotland 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
PURCH2629 - PPE1002897		Direct Award for the Provision of Maintenance on University Analogue Infrastructure	Repair and maintenance services of audio-visual and optical equipment	Caim 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
PURCH2512 - PPE1002476		Direct Award for the Provision of Maintenance of Thermo Obitrap Q Exactive 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
PURCH2792 - PPE1003749		Direct Award for the Provision of MEG Service Contract Renewal - G-00000453	Repair and maintenance services of medical and precision equipment	Megin Oy	02/09/2025	26/10/2025	26/10/2026	26/10/2026		12 months	Hannah.Dobby@glasgow.ac.uk	MVLS	£ 101,981
PPE1001125		Direct Award For Lighthouse 2.1 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
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
PURCH2548 - PPE1002548		Direct Award for the Provision of a 3-year Service Contract for the Bruker Tools	Repair and maintenance services of medical and precision equipment	Bruker 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
PURCH2550 - PPE1002605		Direct Award for the Provision of Microscope Maintenance Contract	Repair and maintenance services of medical and precision 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
PURCH2779 - PPE1003993		Direct Award for the Provision of Renewal of Multi-Year Service Contract for Flow Systems	Repair and maintenance services of medical and precision equipment	Becton Dickinson UK LTD	10/11/2025	30/11/2025	10/11/2030	10/11/2030		60 months	Hannah.Dobby@glasgow.ac.uk	MVLS	£ 573,092
PURCH2209		PROVISION OF FRAMEWORK AGREEMENT FOR THE PROVISION, CODESIGN, AND DELIVERY OF RESEARCH LEADERS PROGRAMME	Research and development services and related consultancy services	64 MILLION ARTISTS LIMITED	10/05/2023	15/05/2023	14/05/2024	14/05/2026		3 years	Stephen.Ottende@glasgow.ac.uk	University Services	£ 69,740
PURCH200203		Provision of Simulation Model	Research and development services and related consultancy services	SUMS Consulting	23/01/2025	23/01/2025	15/05/2025	15/05/2025		16-weeks	Stephen.Ottende@glasgow.ac.uk	University Services	£ 48,995
PPE1002295		Direct Award for Renewal of S&P database subscriptions	Research and development services and related consultancy 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
PURCH200204		Award of PURCH200204 Provision of Contract Agreement for Market Strategy for Strategy Development	Research and development services and related 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.Ottende@glasgow.ac.uk	University Services	£ 42,750
PURCH200210		Provision of Contract Agreement for the Provision of Sexual Wellbeing Survey	Research and development services and related consultancy services	Progressive Partnership	03/04/2025	03/04/2025	03/04/2026	03/04/2026		12 months	Tilllope.Bankole@glasgow.ac.uk	MVLS	£ 18,272
PURCH2610		Provision of Clinical Genomics Consultancy Services	Research and development services and related consultancy services	Tessellux 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
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 and related consultancy 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
PURCH2726 - PPE1003322		Specialist Consultancy	Research and development services and related consultancy services	Ferry Consulting	23/01/2025	01/04/2025	01/12/2028	01/12/2028	N/A	44 months	Hannah.Dobby@glasgow.ac.uk	MVLS	£ 262,500
PURCH2738 - PPE1003093		Direct Award for the Provision of Design and Delivery of a Programme of Sandpail Workshops	Research and development services and related consultancy services	Diverse Converge Ltd trading as Knowinovation	18/06/2025	01/07/2025	01/07/2030	01/07/2030		5 years	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£ 69,200
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
PURCH2668		Direct Award of PURCH2668 for the Provision of Next Generation Sequencing & Molecular Biology Services	Research laboratory services	Genewiz UK Ltd	16/04/2025	16/04/2025	16/04/2028	16/04/2028	N/A	3 Years	Hannah.Dobby@glasgow.ac.uk	MVLS	£ 291,000
PURCH2518 - PPE1002485		Direct Award for the Provision of Stability Study Plan Ad TMP's and Corresponding Diagnostics	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
PURCH200200		PROVISION OF MEASUREMENT OF SERUM PLASMA HIGH SENSITIVITY TROPONIN I IN STORED SAMPLES	Research Services	ABBOTT Laboratories Ltd	04/06/2025	21/10/2024	21/10/2025	21/10/2027	2 x 12 months	3 Year - 12 Months fixed term - 2x12 Months extension	Hannah.Dobby@glasgow.ac.uk	MVLS	£ 33,700
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
PPE9532		security and personal safety applications (Safezone)	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
PURCH1970		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
PURCH2574		Direct Award for the Provision of Dell Servers and Storage	Servers	Dell Corporation Ltd	28/05/2025	28/05/2025	27/05/2027	27/05/2029	2 x 12 months	2 Years with two options to extend for 12 Months	christopher.daly@glasgow.ac.uk	University Services	£ 200,000
PURCH2748 - PPE1003521		Direct Award for the Procurement of Alma Mater II Sculpture - Design, Fabrication and Installation	Services provided by sculptors	Ephson Robb Limited	27/06/2025	27/06/2025	27/12/2025	27/12/2025		6 months	Con.Church@glasgow.ac.uk	University Services	£ 126,150
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	3 years 2 years fixed term, plus 1 x 12 month extension	Emma.Fleck@glasgow.ac.uk	Social Sciences	£ 87,500
PPE1002210		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
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.ottende@glasgow.ac.uk	University Services	£ 60,025
PURCH2579		Direct Award for the Provision of Rubrik License	Software package and information systems	Softcat Plc	14/01/2025	27/01/2025	27/01/2026	27/01/2026		12 months	Christopher.Daly@glasgow.ac.uk	University Services	£ 85,765
PURCH2710		Direct Award for the Provision of Rapid 7 License	Software package and information systems	Softcat Plc	19/06/2025	20/06/2025	20/06/2026	20/06/2026		12 months	Christopher.Daly@glasgow.ac.uk	University Services	£ 135,300
PURCH2722		Direct Award for the Provision of Rubrik Licenses - from NHS SBS/19/WAB/9411	Software package and information systems	Softcat Plc	17/06/2025	24/06/2025	24/06/2026	24/06/2026		12 months	Christopher.Daly@glasgow.ac.uk	University Services	£ 199,045
PURCH2811 - PPE1003762		Direct Award for the Provision of Research Professional Subscription 2025/2026	Software Package and information systems	Research Research Ltd	30/09/2025	30/09/2025	30/09/2026	30/09/2026		12 months	Stephen.Ottende@glasgow.ac.uk	University Services	£ 52,471
PURCH2277		PROVISION OF CONTRACT AGREEMENT FOR THE PROVISION OF A CUSTOMER FEEDBACK SOLUTION	Software package and information systems	Ombee 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
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
PURCH2761		Alumni Relations Software	Software package and information systems	Almabase Inc	16/07/2025	16/07/2025	15/07/2028	15/07/2028	N/A	3 Years	Rhona.Wilson@glasgow.ac.uk	University Services	N/A
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
PURCH200208		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 Month	Tilllope.Bankole@glasgow.ac.uk	Science & Engineering	£ 30,000

PURCH2086			PROVISION OF AN EPOS SYSTEM FOR GLASGOW UNIVERSITY HERITAGE RETAIL LIMITED	Software Solutions	MCR Systems Limited	02/08/2022	02/08/2022	01/08/2026	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	Asenworks 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
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	Excelisior 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
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
PURCH2666 - PPE1003099			Employability for International Students	Student Services	Student Circus Limited		01/08/2025	31/07/2027	31/07/2027	0	2 years	Rhona.Wilson@glasgow.ac.uk	University Services	£	23,400
PURCH2759 - PPE1003622			Direct Award for the Provision of Student Cards	Student Services	Bemrose Booth Paragon	22/07/2025	01/08/2025	31/07/2029	31/07/2029		4 Years	Rhona.Wilson@glasgow.ac.uk	University Services	£	376,933
PPE1000875			PPE1000875 Direct Award for the Provision of Harvard Unlimited Catalog Access Agreement	Subscription Services	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
PURCH2564			Direct Award of PURCH2564 for the Provision of Journal Subscription Service	Subscription Services	Prenax Ltd	17/12/2025	31/12/2025	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
PURCH2727 - PPE1003330			Direct Award for the Provision of AM Explorer subscription	Subscription Services	ADAM MATTHEW DIGITAL (AM Digital Ltd)	06/06/2025	01/08/2025	31/07/2026	31/07/2026		12 months	Stephen.Otiende@glasgow.ac.uk	University Services	£	114,000
PPE1000350			Direct award for the Provision of Web of Science - CAB Abstracts On CABi Subscription	Subscription Services	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
PURCH2777 - PPE1003623			Direct Award for the Provision of Annual Database Subscription	Subscription Services	Bloomberg LP	01/08/2025	01/08/2025	01/08/2026	01/08/2026		12 months	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£	121,192
PURCH2571 - PPE1002649			Direct Award for the Provision of QS Consultancy and Tracker purchase	Subscription Services	QS Quacuarelli Symonds Ltd	20/12/2024	20/12/2024	19/12/2027	19/12/2027	N/A	3 years	stephen.otiende@glasgow.ac.uk	University Services	£	169,233
PURCH2657			Direct Award for the Provision of Heritage Collections Digital Asset Management System (DAMS)	Subscription services	Computacenter	22/08/2025	01/09/2025	30/08/2028	30/08/2030	2 x 12 months	3 Years with 2 x 12 months warranty	christopher.daly@glasgow.ac.uk	University Services	£	79,111
PURCH2751			Provision of Journal Subscription Service	Subscription services	Elseco International Inc.	27/08/2025	01/09/2025	01/09/2028	01/09/2030	2 x 12 months	3 years with 2 x 12month extensions	christopher.daly@glasgow.ac.uk	University Services	£	2,100,000
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
PURCH2078	4		PROVISION OF STRATEGIC AND SURVEYING ADVICE - Direct Award from Crown Commercial Services Framework - RM6168 Estates Mgmt Services - Let 4 Surveying and Strategic Advice	Survey Services	SAVILLS (UK) LTD	15/08/2022	08/09/2022	07/09/2026	07/09/2026	12 months	3 years with option to extend for further 12 months	Con.Church@glasgow.ac.uk	Estates	£	300,000
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
PPE1001233			PPE1001233 Direct Award for the Provision of 4 years of System Maintenance on Nanomager 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
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 Qlik Estate And Data Warehouse Support Service	Technical Consultancy	SEHAN SERVICES LTD, with support from DSCS 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	Christopher.daly@glasgow.ac.uk	University Services	£	400,000
PURCH2655			PURCH2655 Provision for Biocompatibility Testing and Assessment of Helios	Technical testing, analysis and consultancy services	Eurofins Biolab	08/10/2025	08/10/2025	07/07/2026	07/07/2026	N/A	9 Months	Hannah.Dobby@glasgow.ac.uk	MVLS	£	393,750
PURCH2715			Provision of Contract Agreement for Screening of DNA Encoded Library	Technical testing, analysis and consultancy services	Hiden (HK) Limited	02/09/2025	02/09/2025	02/04/2027	02/04/2027		Initial Term - 18 months	Hannah.Dobby@glasgow.ac.uk	MVLS	£	179,500
PURCH2743			Direct Award for the Provision of Support & Maintenance of 5G Test Bed - Call off from Crown Commercial Services Framework RM6116 Network Services 3, Lot3a	Telephone network maintenance services	NORTH PB LIMITED	24/07/2025	01/04/2025	31/03/2027	31/03/2028	12 months	Period of 2 years with option to extend for 12 months	Tilllope Bankole@glasgow.ac.uk	Science & Engineering	£	205,617
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	£	65,000
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	£	65,000
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	£	70,000
PURCH2103	2		Provision of Employee and Organisational Development Training	Training Services	City of Glasgow College	11/10/2022	11/10/2022	10/10/2026	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	£	see above
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	£	see above
PURCH2103	3		Provision of Employee and Organisational Development Training	Training Services	Knowledge Train	11/10/2022	11/10/2022	10/10/2026	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	£	see above
PURCH2103	1		Provision of Employee and Organisational Development Training	Training Services	Madeleine O'Brien	11/10/2022	11/10/2022	10/10/2026	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	£	see above
PURCH2103	3		Provision of Employee and Organisational Development Training	Training Services	MY Consultants	11/10/2022	11/10/2022	10/10/2026	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	£	see above
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	£	see above
PURCH2103	1		Provision of Employee and Organisational Development Training	Training Services	Skillfluence	20/10/2022	20/10/2022	19/10/2026	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	£	see above
PURCH2339			Provision of a Venture Builder Program	Training services	Filament Smart Things Accelerator Centre Limited	15/02/2024	19/02/2024	19/02/2026	19/02/2026	12 months	1 year with 12 months extension	Stephen.Otiende@glasgow.ac.uk	University Services	£	179,000
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
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
PURCH2263	1		Direct Award of PURCH2263 For the Provision of Pick Up Truck x 4. Crown Commercial Services Framework - RM6268 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
PURCH2606			Provision of Lease Agreement for Vauxhall Vivaro Call off from Crown Commercial Service Framework RM6268 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	01/01/2023	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
PURCH2558			Provision of Replacement Motor	Turbines and motors	ERIKS Industrial Services Limited	16/06/2025	16/06/2025	16/06/2026	16/06/2026		One off contract, 40 weeks	Emma.Fleck@glasgow.ac.uk	Science & Engineering	£	174,848
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	£	-

PURCH2522			Provision of Ford Custom Touneo - CCS Framework RM6268 Vehicle Lease, Fleet Management and Salary Sacrifice	Vehicle Fleet Management 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
PURCH2520			Direct Award for the Provision of Skoda Superb - from CCS Framework RM6268 VEHICLE LEASE, FLEET MANAGEMENT AND SALARY SACRIFICE	Vehicle Fleet Management Services	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 T/A 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
PURCH2735			Direct Award for the Provision of Lease for 2 Vauxhall Vivaro	Vehicle Fleet Management Services	Lex Autolease Limited	11/07/2025	11/07/2025	11/07/2030	11/07/2030		5 years Lease Agreement	Con.Church@glasgow.ac.uk	University Services	£	53,022
PURCH2763			Direct Award for the Renault Kangoo Crew Van x 3 (CCS Framework RM6268, Vehicle Lease, Fleet Management and Salary Sacrifice)	Vehicle Fleet Management Services	Lex Autolease Ltd	31/07/2025	31/07/2025	30/07/2030	30/07/2030		5 Years	Con.Church@glasgow.ac.uk	Estates	£	53,744
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 (May 2026)	Hannah.Dobby@glasgow.ac.uk	MVLS	£	208,340
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 (May 2026)	Hannah.Dobby@glasgow.ac.uk	MVLS	£	208,340
PURCH2057	Lot 2/Lot 3/Lot 4		Framework Agreement For Farm Animal, Bovine, Small Ruminant And Non-Bovine Teaching Services - DIRECT AWARD	Veterinary Services	Torch Farm and Equine Limited	26/02/2025	29/08/2022	29/08/2025	29/08/2026	19 months	2 Year Initial Term with option to extend for 19 months (May 2026)	Hannah.Dobby@glasgow.ac.uk	MVLS	£	208,340
PPE 9341			Professional visiting lecturer in specialised area (Veterinary Imaging)	Veterinary Services	Mark Coia 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
PURCH2312			PROVISION OF CONTRACT AGREEMENT FOR PET CREMATION SERVICES	Veterinary Services	Central Pet Cremations Ltd	15/04/2025	15/01/2024	14/01/2026	14/01/2028	2 x 12 months	4 Year Framework (2 years fixed with option to extend by 2x12 months)	Hannah.Dobby@glasgow.ac.uk	MVLS	£	242,326
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
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	04/12/2026	04/12/2026	12 months	3 year term with option to extend for 12 months	Con.Church@glasgow.ac.uk	Estates	£	284,700