

No.	College	Current Contract/Tender Ref	Commodity / Description Of Tender	Final Expiry date	Estimated Total Contract Value
1	Commercial Services	PURCH1670	Electronic Point of Sale (EPOS) system	2020-2021	£180,000
2	Commercial Services	New Procurement	Stock Management System (Catering)	2020-2021	TBC
3	Commercial Services	New Procurement	Sports Leisure Management System	2020-2021	£150,000
4	Commercial Services	New Procurement	Football Synthetic Pitch (Garscube)	2020-2021	£445,000
5	Commercial Services	New Procurement	Hockey Synthetic Pitch (Garscube)	2020-2021	£475,000
6	Commercial Services	New Procurement	Tennis Court (Garscube)	2022-2023	£75,000
7	Commercial Services	New Procurement	Swimming Pool / Plant Replacement of pumps / filters etc	2020-2021	£92,000
8	Commercial Services	New Procurement	Sports Cardio Equipment (Stevenson Building)	2020-2021	£475,000
9	Commercial Services	New Procurement	Sport Cardio replacement at Garscube	15/07/1905	£80,000
10	Commercial Services	New Procurement	Sport Muscle Conditioning Equipment	2022-2023	£350,000
11	Commercial Services	New Procurement	Sports Clothing	2020-2021	£1,000,000
12	Commercial Services	New Procurement	Sport Hall Floor Replacement	2019-2020	
13	Commercial Services	New Procurement	Print Room Equipment (not MFD)	2020-2021	£115,000
14	Commercial Services	New Procurement	Sport Stevenson level 3 refurbishment	2022-2023	£680,000
15	Commercial Services	New Procurement	Car Parking Management System	2020-2021	TBC
16	Estates	New	Replace and Improve Path Between QMU and Lily bank House	2020-2021	£60,000
17	Estates	PURCH1199 Lot 1-065	Isabella Elder Roof Repair and Replacement	2020-2021	£167,465
18	Estates	New	Hillhead - Dorma repairs	2020-2021	£100,000
19	Estates	New	Pierce Lodge - External Maintenance and Repairs	2020-2021	£20,000
20	Estates	New	Locksmiths	2020-2021	£160,000
21	Estates	PURCH1190	Painting and Decorating	28/04/2020	£800,000
22	Estates	PURCH1620 Lot 1	Stonemasonry	2020-2021	£1,000,000
23	Estates	New	Garscube Campus - Weipers Flooring Repairs	2020-2021	£100,000
24	Estates	PURCH1199 Lot 1-066	Graham Kerr Building - Toilet Refurbishment	-	£150,000
25	Estates	New Procurement	Strategic Transport Repair & Maintenance of the Shared Spaces	2020-2021	£75,000
26	Estates	New Procurement	AccessAble - Various Repairs and Adaptions (including small works and reactive repairs for accessibility requirements)	2020-2021	£1,000,000
27	Estates	PURCH1199 Lot 1-089	No.14 University Gardens External Repairs	2020-2021	£350,000
28	Estates	New PURCH1620 Lot 1	Stevenson Pool Repairs	2020-2021	£50,000
29	Estates	New PURCH1620 Lot 1	St Andrews - Window Survey and Repairs	2020-2021	£50,000
30	Estates	New PURCH1620 Lot 1	QMU Render, Cleaning and New Sedum Roof	2020-2021	£50,000
31	Estates	New PURCH1620 Lot 1	Garscube - SAH Flooring Repairs and Redecoration	2020-2021	£100,000
32	Estates	New PURCH1620 Lot 1	Garscube - Boundary Wall by Section Over a 5yr Program	2020-2021	£100,000
33	Estates	New PURCH1620 Lot 1	Garscube - Waste Midden/Yard Area	2020-2021	£150,000
34	Estates	New PURCH1620 Lot 1	Bute Hunterian Stairs	2020-2021	£200,000
35	Estates	New PURCH1620 Lot 1	South Campus - Stone Repairs as a Rolling Program	2020-2021	£200,000
36	Estates	New PURCH1620 Lot 1	University Gardens - Rear Elevation Repairs	2020-2021	£200,000
37	Estates	New PURCH1620 Lot 1	Veterinary Medicine - Various Compliance/Accreditation	2020-2021	£200,000
38	Estates	New PURCH1620 Lot 1	Garscube - Jarret flooring and Corridors	2020-2021	£50,000
39	Estates	New PURCH1620 Lot 1	Cochno Farm - Annual Compliance Works	2020-2021	£400,000
40	Estates	New PURCH1620 Lot 1	Replacement of Signage Across Campus	2020-2021	£170,000
41	Estates	New PURCH1620 Lot 1	Gilmore Hill - Heritage Fence	2020-2021	£175,000
42	Estates	PURCH1373	Lead Advisor	15/01/2021	£15,000,000

43	Estates	PURCH1356 LOT A	Provision of Waste Management Services, Non-Special Waste & Materials (Framework Ref: APUC-EFM1022AP - <b>General Waste</b> (Lot A)	30/6/2020	£1,600,000
44	Estates	PURCH1356 LOT B	Provision of Waste Management Services, Non-Special Waste & Materials (Framework Ref: APUC-EFM1022AP - <b>WEEE</b> (Lot B)	31/12/2020	£25,000
45	Estates	PURCH1356 LOT C	Provision of Waste Management Services, Non-Special Waste & Materials (Framework Ref: APUC-EFM1022AP - <b>Chemical</b> (Lot C)	31/12/2020	£173,100
46	Estates	PURCH1356 LOT D	Provision of Waste Management Services, Non-Special Waste & Materials (Framework Ref: APUC-EFM1022AP - <b>Clinical</b> (Lot D)	31/12/2020	£222,000
47	Estates	PURCH1369	Cycle to Work Scheme	29/09/2019	£102,008
48	Estates	PURCH1210	Lift Maintenance	28/02/2021	£400,000
49	Estates	PURCH1226	Engineering Inspection Services and Plant Protection Policy	31/08/2021	£350,000
50	Estates	PURCH1299	Building Management Systems (BMS)	31/08/2021	£1,500,000
51	Estates	PURCH1475	Landscape Maintenance	31/08/2020	£119,900
52	Estates	PURCH1720	Sub Metering	-	£50,000
53	Estates	PURCH1372	M&E	09/04/2020	£15,000,000
54	Estates	PURCH1620 Lot 3 (Call	External Fabric Repairs No.s 1-12 University Gardens	2020-2021	£3,000,000
55	Estates	PURCH1620 Lot 3 (Call	Relocation of Centre for Textile Conservation & Technical Art History (CTCTAH)	2020-2021	£1,500,000
56	Estates	PURCH1762	FF&E (Outwith Capital Programme new build requirements)	-	£5,000,000
57	Estates	New	Software procurement – Programme Office system	2020-2021	TBC
58	Estates	New	Software procurement/development – ordering & payment app (depending on outcome of feasibility study)	2020-2021	TBC
59	Estates	New	Replacement of Quemis IT system	2020-2021	TBC
60	Estates	New (via APUC Frame	Movement Removal Services (via APUC Framework)	2020-2021	TBC
61	Estates	PURCH1620 Lot 3 (Call	Refurbishment of Student Residences	2020-2021	TBC
62	Estates	PURCH1620 Lot 2/3? (Call	Refurbishment of CTT Rooms	2020-2021	TBC
63	Estates	PURCH1620 Lot 2/3? (Call	Refurbishment of Teaching Spaces moving from local control to centrally controlled	2020-2021	TBC
64	Estates	RM6014 (CCS)	Modular Buildings	01/04/2023	-
65	Estates	AV1017AP Lot 1/2 (APUC Call-Off)	AV/IT	2020-2021	TBC
66	MVLS	PPE Ref 3504	Provision of a Service Contract for a period of 12 months to support Four Mass Spectrometers	31/07/2019	£100,000
67	MVLS	PPE Ref 4115	Provision of Service Contract for Pharmascan 70/16 MRI System	31/10/2021	£88,554
68	MVLS	PURCH1061	Maintenance of MRI and Spectroscopy Systems MRI Scanners Lot 1 3 Teslar	26/01/2020	£367,613
69	MVLS	PURCH1061	Maintenance of MRI and Spectroscopy Systems, MRI Scanners Lot 2 7 Tesla	26/01/2020	£926,390
70	MVLS	PURCH1065	Provision of An Electronic Remote Data Capture (eRDC) system for the Cancer Research UK Clinical Trials Unit Glasgow (CTU)	28/09/2019	£160,000
71	MVLS	PURCH1293	Provision of Extended Response Time Service for BD Flow Cytometers Oct 2015 to Oct 2020	30/09/2020	£215,940
72	MVLS	PURCH1331	For the framework agreement for Tissue Culture Media Supplies	25/05/2021	£800,000
73	MVLS	PURCH1331	For the framework agreement for Tissue Culture Media Supplies	25/05/2021	
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76	MVLS	PURCH1331	For the framework agreement for Tissue Culture Media Supplies	25/05/2021	
77	MVLS	PURCH1351	Framework Agreement for Maintenance Services - MRI Scanners, CT Scanners and Linear Accelerator Machines	28/03/2021	£1,100,703
78	MVLS	PURCH1385	For the Provision of Hosting, Maintenance and Development of the Existing Clinical Database for HCV Research UK	19/12/2021	£66,500
79	MVLS	PURCH1522	Mini tender for the provision of warranty and support for various EMC storage platforms	03/10/2019	£300,000
80	MVLS	PURCH1524	Provision of Clinical Genomics Consultancy Services	31/12/2019	£97,500
81	MVLS	PURCH1577	Provision of an OSCE Delivery and Analysis system plus 12 month warranty	18/10/2019	£32,950
82	MVLS	PURCH1614	Framework agreement for Soft Gingiva Models and plastic Teeth Compatible with KAVO/ADEC Phantom Heads	05/09/2021	£88,710
83	MVLS	PURCH1629	Framework Agreement for supply of high throughput DNA sequencing systems, reagents & Consumables and related equipment service support contracts.	08/08/2021	£1,500,000
84	MVLS	New Procurement	GI Endoscopes for SAH	2020-2021	£200,000
85	MVLS	PURCH1668	Replacement and upgrade of Linear Accelerator	2020-2021	£1,500,000
86	MVLS	PURCH1647	Vacum Concentrators	2020-2021	£110,000
87	MVLS	PURCH1733	Genomics Consultant	2020-2021	£125,000
88	MVLS	PURCH1734	Digital Radiography system	2020-2021	£50,000
89	MVLS	PURCH1765	Side Entry Cryo Transfer holder	2020-2021	£65,000
90	MVLS	New Procurement	correlative light-focussed ion beam scanning electron microscope	2020-2021	£1,000,000
91	MVLS	New Procurement	Back up Storage System + expansion of existing system	2020-2021	£200,000
92	MVLS	PPE4042	Provision of Strategic Clinical Management Services	01/11/2020	£120,000
93	MVLS	New Procurement	Replacement of High Performance Computer Storage	2020-2021	£75,000
94	MVLS	New Procurement	Cell Counter	2020-2021	£50,000
95	MVLS	New Procurement	Molecular Biology Framework	2020-2021	£800,000
96	Science & Engineering	PURCH1352	Provision of A Framework Agreement for Precious Metals	30/06/2020	£184,738
97	Science & Engineering	New Procurement	Mass Spectrometer	2020-2021	£600,000
98	Science & Engineering	New Procurement	The A+ Upgrade: Expanding the Advanced LIGO Horizon	2020-2021	£316,316
99	Science & Engineering	New Procurement	Microscope	2020-2021	£300,000
100	Science & Engineering	New Procurement	Calorimeter	2020-2021	£60,000
101	Science & Engineering	New Procurement	Zetasizer Nano ZSP DLS	2020-2021	£60,000
102	Science & Engineering	New Procurement	Evap tool3 - Switched wit Dep Tool 1	2020-2021	£530,000
103	Science & Engineering	New Procurement	500 Mhz NMR	2020-2021	£350,000
104	Science & Engineering	New Procurement	Etch tool 6	2020-2021	£130,000
105	Science & Engineering	PURCH1543	Provision of a Bespoke Supply and Build Service of Specialist Computing Equipment for Research and Teaching	30/11/2021	£200,000
106	Science & Engineering	New Procurement	3D Printer	2020-2021	£172,600
107	Science & Engineering	New Procurement	Nano ZPS Machine	2020-2021	£60,000
108	Science & Engineering	New Procurement	Differential Sc anning Calorimeter	2020-2021	£60,000
109	Science & Engineering	New Procurement	Hardware	2020-2021	£193,000
110	Science & Engineering	New Procurement	3He-4He Cryostat	2020-2021	£245,000
111	Science & Engineering	New Procurement	Adiabatic Mixed Cryostat	2020-2021	£149,000
112	Science & Engineering	New Procurement	Finetech Fineplacer Sigma	2020-2021	£259,474
113	Science & Engineering	New Procurement	Bruker FTIR Spectrometer	2020-2021	£181,807

114	Science & Engineering	New Procurement	AML Wafer Bonder	2020-2021	£294,530
115	Science & Engineering	New Procurement	Scribe Tool	2020-2021	£144,815
116	Science & Engineering	New Procurement	Fibre Solicing Station	2020-2021	£62,000
117	Science & Engineering	New Procurement	Femtosecond Laser System	2020-2021	£295,000
118	Science & Engineering	New Procurement	Small Flow loop	2020-2021	£220,000
119	Science & Engineering	New Procurement	Hassier Cell	2020-2021	£70,000
120	Science & Engineering	New Procurement	Electronspray Microscope	2020-2021	£400,000
121	Science & Engineering	New Procurement	SPNSD	2020-2021	£208,000
122	Science & Engineering	New Procurement	Laser System	2020-2021	£180,000
123	Science & Engineering	New Procurement	Quantic 2- Support	2020-2021	£75,000
124	Science & Engineering	New Procurement	Differential Scanning Calorimeter, Mettler Toledo DSC 3 - Wynne	2020-2021	£60,000
125	Science & Engineering	New Procurement	Zetasizer Nano ZSP DLS machine - Wynne	2020-2021	£58,000
126	Science & Engineering	New Procurement	Microscope (Total of Components)	2020-2021	£172,000
127	Science & Engineering	New Procurement	Peptide Synthesiser - Kadodwala	2020-2021	£77,270
128	Science & Engineering	New Procurement	Differential Scanning Calorimeter	2020-2021	£60,000
129	Science & Engineering	New Procurement	Zetasizer Nano ZSP DLS machine	2020-2021	£60,000
130	Science & Engineering	New Procurement	Organic Optoelectronics for Sensing - Shaw	2020-2021	£138,000
131	Science & Engineering	New Procurement	Contribution from LKAS fund if successful - Shaw	2020-2021	£63,000
132	Science & Engineering	New Procurement	SPE : GC/MS (Watson)	2020-2021	£120,000
133	Science & Engineering	New Procurement	SPE: Installation costs for 5G Bid. Nokia to donate 5G equipment.	2020-2021	£100,500
134	Science & Engineering	New Procurement	Polishing Machine & CO2 Laser (Sharp)	2020-2021	£233,200
135	Science & Engineering	New Procurement	Microscope - BME Gadegaard	2020-2021	£100,000
136	Science & Engineering	New Procurement	BME X-Ray Photoelectron Spectrometer (excludes £100k minor works)	2020-2021	£660,000
137	Science & Engineering	New Procurement	BME Confocal Microscope	2020-2021	£300,000
138	Science & Engineering	New Procurement	Low Vibration cryogen free cryostat	2020-2021	£157,000
139	Science & Engineering	New Procurement	A+ Equipment Call	2020-2021	£2,906,000
140	Science & Engineering	New Procurement	Nuclear Physics Hardware	2020-2021	£95,000
141	Science & Engineering	New Procurement	Femtosecond laser system, tunable from UV to MIR (320 nm to 5 microns)	2020-2021	£295,200
142	Science & Engineering	New Procurement	Flnetech Fineplacer Sigma - fibre align pick and place bonder with 0.5 micron alignment accuracy.	2020-2021	£259,474
143	Science & Engineering	New Procurement	CW Laser pump at 355nm for SPDC generation	2020-2021	£50,400
144	University Services	PURCH1416	Provision of a Competency Framework	09/01/2020	£12,500
145	University Services	PURCH1339	Provision of a Framework Agreement for Emerging Leaders Programmes	30/04/2020	£110,000
146	University Services	PURCH1162	Framework Agreement for the Provision of Material Scanning for Document Management	11/06/2020	£250,000
147	University Services	PURCH1142	Provision of Data Links between The University of Glasgow, Olympia Building and James Watt North Building	19/06/2020	£28,190
148	University Services	PURCH1270	Provision of a Framework Agreement for Senior Leadership Programmes	30/06/2020	£70,450
149	University Services	PURCH1362	Provision of Focus Point Web Resource	30/06/2020	£45,800
150	University Services	PURCH1383	Telephone Fundraising Consultancy	30/06/2020	£50,000
151	University Services	PURCH1509	Framework for Employee Assistance Programme	30/06/2020	£50,000
152	University Services	PURCH1675	Provision of IT Management Consultancy Services. Lot 1 Enterprise Integration (EI) Project Lot 2 Attendance Monitoring (AM) Project.	02/07/2020	£83,750

153	University Services	PURCH1675	Provision of IT Management Consultancy Services Lot 3 Customer Relations Management (CRM) Project.	02/07/2020	£83,750
154	University Services	PURCH1355	The Provision Of A Framework For Assistive Technology And Hardware For Disabled Students	17/07/2020	£91,772
155	University Services	PURCH1549	CALL OFF CONTRACT FOR THE PROVISION OF DEBT COLLECTION AGENCY FROM LUPC FRAMEWORK AGREEMENT - PFB5002 LU	30/07/2020	£100,000
156	University Services	PURCH1584	Provision of Contract Agreement for Terrorism Insurance	30/07/2020	£246,400
157	University Services	PURCH1182	Provision of Clinical Trials Insurance Services	31/07/2020	£75,000
158	University Services	PURCH1223	Provision of Insurance Services (excluding Broker Services). RM958 - Lot 1 - Material Damage/Business Interruption	31/07/2020	£554,055
159	University Services	PURCH1223	Provision of Insurance Services (excluding Broker Services). RM958 General Liability (EL/PL)	31/07/2020	£454,167
160	University Services	PURCH1223	Provision of Insurance Services (excluding Broker Services). RM958 - Excess Liability 1 (Employers' Liability - £15M & Public Liability - £10M)	31/07/2020	£37,500
161	University Services	PURCH1223	Provision of Insurance Services (excluding Broker Services). RM958 - Lot 4 - Excess Liability 2 (Employers' Liability - £15M & Public Liability - £20M)	31/07/2020	£17,083
162	University Services	PURCH1223	Provision of Insurance Services (excluding Broker Services). RM958 - Lot 5 – Computer	31/07/2020	£47,293
163	University Services	PURCH1223	Provision of Insurance Services (excluding Broker Services). RM958 Lot 6 - Contractors All Risks	31/07/2020	£63,333
164	University Services	PURCH1223	Provision of Insurance Services (excluding Broker Services). RM958 - Lot 7 - Professional Indemnity	31/07/2020	£118,333
165	University Services	PURCH1223	Provision of Insurance Services (excluding Broker Services). RM958 Lot 8 – PA/Travel	31/07/2020	£66,805
166	University Services	PURCH1223	Provision of Insurance Services (excluding Broker Services). RM958 - Lot 9 - Motor Fleet	31/07/2020	£91,475
167	University Services	PURCH1223	Provision of Insurance Services (excluding Broker Services). RM958 - Lot 10 - Terrorism	31/07/2020	£308,333
168	University Services	PURCH1223	Provision of Insurance Services (excluding Broker Services). RM958 Lot 11 - Crime	31/07/2020	£27,500
169	University Services	PURCH1223	Provision of Insurance Services (excluding Broker Services). RM958 - Lot 12 – D&O / Pension Trustees	31/07/2020	£14,867
170	University Services	PURCH1344	Framework Agreement For Recruitment & Management of Non-Medical Student Support Workers For University Disability Service	31/07/2020	£529,880
171	University Services	PURCH1520	MINI TENDER FOR THE PROVISION OF SOFTWARE LICENCE RESELLERS	31/07/2020	£220,585
172	University Services	PURCH1364	Provision of Framework Agreement For Technical IT Training Services	21/08/2020	£17,000
173	University Services	PURCH1364	Provision of Framework Agreement For Technical IT Training Services	21/08/2020	£17,000
174	University Services	PURCH1364	Provision of Framework Agreement For Technical IT Training Services	21/08/2020	£17,000
175	University Services	PURCH1364	Provision of Framework Agreement For Technical IT Training Services	21/08/2020	£17,000
176	University Services	PURCH1044	Framework agreement for Provision of Telephony and Managed Internet Service for Halls	31/08/2020	£943,110
177	University Services	PURCH1285	PQQ Campus-wide Smart Card and Access Control Solution - Project Information	31/08/2020	£200,000
178	University Services	PURCH1361	Press Cuttings Service	31/08/2020	£25,000
179	University Services	PURCHQQ00126	Public Relations Services for CENSIS	09/10/2020	£100,000

180	University Services	PURCH1260	Provision of a Framework Agreement for Mailing and Distribution Services	31/10/2020	£1,400,000
181	University Services	PURCH1251	Provision of Data Links between Unit 8, The Point, 29 Saracen Street, Glasgow, G22 5HY and James Watt North Building - Lot 1	31/12/2020	£21,000
182	University Services	PURCH1415	Provision of Alumni Student Network Platform	25/01/2021	£12,500
183	University Services	PURCH1659	Framework Agreement for Consultancy Services	10/03/2021	£150,000
184	University Services	PURCH1335	Framework Agreement for Fund Management Services	30/04/2021	£539,000
185	University Services	PURCH1419	Intellectual Property Services	30/04/2021	£250,000
186	University Services	PURCH1313	Framework for the provision of International Freight Services	30/06/2021	£26,000
187	University Services	PURCH1386	Framework for Presentation Skills	31/07/2021	£25,000
188	University Services	PURCH1422	Provision of Childcare Facilities	31/08/2021	£2,010,000
189	University Services	PURCH1459	Framework Agreement for Legal Services - Lot 1 - One Stop Shop	30/09/2021	£1,000,000
190	University Services	PURCH1459	Framework Agreement for Legal Services - Lot 2 - Employment Law and Pensions.	30/09/2021	£1,000,000
191	University Services	PURCH1496	Provision of A Framework Agreement for Internal Audit Services	31/10/2021	£200,000
192	University Services	PURCH1621	Expansion and upgrade of the University WiFi	TBC	£4,000,000
193	University Services	New Procurement	Glasgow University Heritage Retail Shop	2020-2021	£500,000
194	University Services	PURCH1422	Childcare Nursery Services	2021-2022	£2,036,888