

OFFICIAL



Glasgow City Council – Corporate Procurement Unit

Meet the Buyer Event : 22nd April 2025

There are currently 10 Tender Opportunities within this cluster.

Tender Opportunities within the Commodities listed below.

Work in Progress

Commodity Group	Procurement Route	Title	Contract Ref No	Actual Contract Start Date (DD/MM/YY)	Total
Aids	GCC Contract AboveThreshold Open	Provision of Supply and Maintenance of Stair Lifts and Access Lifts and associated services (EquipU)	GCC006384CPU	06/11/2025	£20,000,000
Aids	GCC Contract AboveThreshold Open	Provision of Supply and Maintenance of Track Hoist Systems and associated services (EquipU)	GCC006386CPU	06/11/2025	£7,500,000
Aids	GCC DPS ITT	Lot 2: Thorough Examination for Stair lifts and Access lifts	TBC	11/07/2025	TBC
Aids	GCC DPS ITT	Repair & Maintenance of Community Equipment (EquipU)	GCC005045CPU	19/05/2025	£4,618,692
Aids	GCC DPS ITT	Supply only and Supply, Installation of Automatic Toileting Systems	GCC006021CPU	21/05/2025	TBC
Aids	GCC DPS ITT	Toileting Systems tender 2 Electric WC package	GCC006336CPU	21/05/2025	TBC
Print & Reprographics	Scottish Procurement Framework Direct Award Above Threshold	Supply and Delivery of Print and Reprographics goods including Promotional Products for Marketing	TBC	01/10/2025	TBC
Security & Safety	SXL Framework Direct Award DA Above Threshold	Provision of Guarding, Taxi Marshalling, Key Holding and Event Stewarding	GCC005828CPU	31/01/26	£18,274,848

OFFICIAL

OFFICIAL

Commodity Group	Procurement Route	Title	Contract Ref No	Actual Contract Start Date (DD/MM/YY)	Total
Training	GCC Contract UnderThreshold Open	Principles of sustainable resource management training (SCQF level 5)	GCC006405CPU	24/9/25	TBC
Travel	Scottish Procurement Framework Call-off	Travel Management Service	GCC006327CPU	25/05/2025	TBC

Within the Commodities there are currently 42 Live Contracts

Commodity Group	Contract Ref No	Title	Contract End Date Inclusive of Extensions	Procurement Route	Contract Value inclusive of Extensions
Aids	GCC004822CPU	Supply and Maintenance of Stair Lifts and Track Hoists and associated services (EquipU)	21/09/2025	GCC Framework,Above Procurement Threshold,Open	£21,339,089
Aids	GCC005405CPU	Lot 1: Supply, Delivery, Installation, Removal, Storage, Recondition, Repair and Servicing of Stair lift and Access lifts.	23/09/2025	GCC Framework,Direct Award,	£17,303,382
Aids	GCC005406CPU	Lot 2: Thorough Examination for Stair lifts and Access lifts	06/11/2025	GCC Framework,Direct Award,	£2,562,367
Aids	GCC005407CPU	Lot 3: Supply, Delivery, Installation, Removal, Storage, Recondition and Repair and Servicing of Track Hoist Systems	09/11/2025	GCC Framework,Direct Award,	£1,246,705
Aids	GCC005408CPU	Lot 4: Thorough Examination for Track Hoist Systems	06/08/2025	GCC Framework,Direct Award,	£226,635
Aids	GCC005420CPU	Supply of Hoists and Slings	20/11/2026	GCC DPS,DPS ITT,	£37,500
Aids	GCC005427CPU	Supply of Suction Machines	26/08/2030	GCC DPS,DPS ITT,	£26,166
Aids	GCC005683CPU	Hoists and Slings - General purpose and access toilet swings	10/08/2026	GCC DPS,DPS ITT,	£50,901
Aids	GCC005685CPU	Hoists and Slings - High Back Slings, Dress Toileting Swings, Electric	31/07/2026	GCC DPS,DPS ITT,	£175,230

OFFICIAL

OFFICIAL

Commodity Group	Contract Ref No	Title	Contract End Date Inclusive of Extensions	Procurement Route	Contract Value inclusive of Extensions
		Hoist, Stand Aids and Stand Aid slings			
Aids	GCC005727CPU	Moving and Handling. Tansfer Boards	04/12/2026	GCC DPS,DPS ITT,	£6,504
Aids	GCC005729CPU	Moving and Handling : One Way Glide	15/12/2026	GCC DPS,DPS ITT,	£15,900
Aids	GCC005730CPU	Moving and Handling : Tubular and 4 way sliding sheet	22/12/2026	GCC DPS,DPS ITT,	£21,801
Aids	GCC005732CPU	Standing Transfers	21/12/2026	GCC DPS,DPS ITT,	£9,882
Aids	GCC005759CPU	Supply and Delivery of Floor Bed	31/07/2026	GCC DPS,DPS ITT,	£31,500
Aids	GCC005760CPU	Supply and Delivery of Community Bed and Associated Accessories (Regular)	12/01/2027	GCC DPS,DPS ITT,	£471,306
Aids	GCC005761CPU	Supply and Delivery of Community Bed and Associated Accessories (Low)	20/05/2026	GCC DPS,DPS ITT,	£507,912
Aids	GCC005792CPU	Hybrid Dynamic/alternative Cell/Static Mattress Combination	28/06/2029	GCC DPS,DPS ITT,	£243,000
Aids	GCC005794CPU	Bariatric Category- Bariatric Mattresses	01/10/2028	GCC DPS,DPS ITT,	£74,668
Aids	GCC005795CPU	Lateral turning System With integral Mattress	31/05/2029	GCC DPS,DPS ITT,	£137,650
Aids	GCC005796CPU	Pressure relief Cushions	01/12/2028	GCC DPS,DPS ITT,	£168,850
Aids	GCC005798CPU	Cushion, Riser Recliner, Inflatable Cushion, Pressure relieving cushion	01/04/2029	GCC DPS,DPS ITT,	£552,125
Aids	GCC005800CPU	Supply and Delivery of Low Air Loss Dynamic Mattress	01/02/2029	GCC DPS,DPS ITT,	£138,750
Aids	GCC005846CPU	Supply and delivery of Pre inflated pressure relieving cushion and riser recliner overlay.	01/12/2028	GCC DPS ITT	£5,575
Aids	GCC005878CPU	Mattress & Pressure Care - Overlay foam Mattress	18/12/2028	GCC DPS,DPS ITT,	£35,000
Aids	GCC005891CPU	DPS Bariatric Mattress and Pressure care. Supply	01/12/2028	GCC DPS,DPS ITT,	£7,150

OFFICIAL

OFFICIAL

Commodity Group	Contract Ref No	Title	Contract End Date Inclusive of Extensions	Procurement Route	Contract Value inclusive of Extensions
		and Delivery of Bed Overlay			
Aids	GCC005892CPU	DPS Bariatric Mattress and Pressure Care. Supply and Delivery of Cushions	01/12/2028	GCC DPS,DPS ITT,	£2,775
Aids	GCC005967CPU	Supply and Delivery of Microphones and Hearing Aids	28/02/2027	GCC DPS,DPS ITT,	£114,981
Aids	GCC006038CPU	Mattress and Pressure Care - Heel Protector Cushion	28/06/2029	GCC DPS,DPS ITT,	£163,625
Aids	GCC006039CPU	Mattress and Pressure Care – Single and Double Foam Static Mattress	29/11/2029	GCC DPS ITT	£435,440
Aids	GCC006159CPU	Supply and Delivery of Automatic Lateral Tilt System	25/11/2029	GCC DPS ITT	£80,000
Medical	GCC005855CPU	Supply and Delivery of First Aid Materials	04/01/2028	SXL Framework,Mini-Comp,MC Under Procurement Threshold	£249,752
Medical	SXL1022	First Aid (Supply of Defibrillators)	03/01/2027	SXL Framework,Call-off,	£23,391
Security & Safety	GCC005280CPU	DPS - Provision of Alarm Maintenance, Repair and Installation Services & CCTV Goods	12/12/2032	DPS,DPS Overall Award (creation of DP),	£17,500,000
Security & Safety	GCC005668CPU	DPS - Alarms/CCTV - Maintenance & Repair - ADT etc	10/05/2028	GCC DPS,DPS ITT,	£300,120
Security & Safety	GCC005669CPU	DPS - Alarms/CCTV - Maintenance & Repair - Various	10/05/2028	GCC DPS,DPS ITT,	£1,164,620
Security & Safety	GCC005770CPU	DPS - Alarms/CCTV - Maintenance & Repair - Ziton	10/05/2028	GCC DPS,DPS ITT,	£110,065
Security & Safety	GCC005771CPU	DPS - Alarms/CCTV - Maintenance & Repair - Chubb	17/05/2028	GCC DPS,DPS ITT,	£219,416
Security & Safety	GCC005772CPU	DPS - Alarms/CCTV - Maintenance & Repair - GENT/SMS	18/05/2028	GCC DPS,DPS ITT,	£1,083,185

OFFICIAL

OFFICIAL

Commodity Group	Contract Ref No	Title	Contract End Date Inclusive of Extensions	Procurement Route	Contract Value inclusive of Extensions
Security & Safety	GCC005773CPU	DPS - Alarms/CCTV - Maintenance & Repair - Honeywell/Notifier/Morley	09/05/2028	GCC DPS,DPS ITT,	£614,920
Security & Safety	SXL2322	Security Services and Cash Collections	14/03/2028	SXL Framework,Call-off,	£0
Stationery & Computer Consumables	SP-22-021	National Contract - Office stationery and Computer Consumables	01/07/2027	Scottish Procurement Framework,Direct Award,DA Above Procurement Threshold	£5,200,000
Travel	SP-22-009	Travel Management Service	27/08/2025	Scottish Procurement Framework,Call-off,	£750,000

OFFICIAL