

NHS



Greater Glasgow and Clyde

Procurement Annual Report

January 2017 – March 2018

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|-----------------------|--------------------------------------------------------------------------------------|
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| Responsible Director: | Mary Anne Kane Acting Director of Property, Procurement and Facilities Management |
| Approved By: | Procurement Steering Group |
| Date Approved: | 13 th August 2018 |

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1. Overview

1.1 Purpose of this Report

NHS Greater Glasgow and Clyde (the Board) provides a comprehensive range of healthcare services to the population of Scotland. The Board purchases goods and services from a broad range of suppliers in support of these activities. As a Public Body this purchasing must be carried-out in accordance with the prevailing legislation including the Procurement Reform (Scotland) Act 2014 and the Public Contracts (Scotland) Regulations 2015.

These regulations require the Board to publish an Annual Procurement report covering content prescribed by the legislation. NHS GG&C financial year runs for the period 1/4/17 to 31/3/18. This report covers that period and as this is the first report since the publication of the Boards Annual Procurement Strategy it will also cover the initial period from 1/1/17 to 31/3/17 as required by the Procurement Reform (Scotland) Act 2014.

1.2 Purchasing Strategy

NHS Greater Glasgow and Clyde (the Board) has an annual trade spend with third party suppliers of approximately £743m per annum. This expenditure is committed on behalf of the Board via the following five lead procuring departments.

Table 1

| Board Lead | Delegated Area of Responsibility |
|-----------------------------------------------|--------------------------------------------------|
| Pharmacy and Prescribing Support Unit (PPSU): | All medicines |
| Capital Planning: | All major building projects |
| Operational Estates: | Minor building and building repair projects* |
| HI&T: | All IT projects, software, hardware and desktop. |
| Procurement: | All other 'in-scope' non-pay expenditure |

* An Estates Procurement Service was established within the Procurement Department in 2014 to provide professional procurement support to Operational Estates officers.

These departments provide a comprehensive procurement and logistics service for all Health Board functions. This includes strategic sourcing and advice to improve effectiveness and value for money on all expenditure for goods, services and works. The departments have responsibility for purchase requirements for all Board areas including Corporate, Acute and Partnerships Divisions and operate within the context of the Board's published Procurement Strategy.

This Procurement Strategy sets out the basis for all procurement activity across GG&C. In summary this strategy continues to ensure GG&C's procurement service aligns with local and national strategies. It is intended to focus the procuring departments in delivering the highest level of service to End Users whilst delivering best value goods and services

The strategy sets out clear, measurable objectives and priorities for improvement. Compliance and progress against these strategic objectives is reported quarterly to the Procurement Steering Group and annually to GG&C's CEO/Directors/Chief Offices meeting.

The Board's Procurement Strategy can be accessed via this [link](#) to the Boards external web pages.

2. Summary of Regulated Procurements Completed

The Board has awarded 336 regulated procurements with a combined annual contract value of £95m during the period 1st January 2017 – 31st March 2018

Appendix 1 provides a detailed list of all completed Regulated Procurements

3. Review of Regulated Procurement Compliance

The Procurement Strategy is valid for the period to 31/3/19. The Procurement Steering Group provides an oversight of Procurement activities within the Board and this steering group meets quarterly with the remit to develop and maintain an overall non-pay procurement strategy in terms of governance, legislation, process and reporting. Procuring departments establish annual operational plans to deliver the strategy with compliance reports on the operational plan progress presented regularly to the Steering Group to evidence compliance to the Procurement Strategy.

The Steering Group is chaired by the Chief Executive Officer (CEO)'s nominated Board Director lead, the Director of Facilities and Capital Planning. The Board's Head of Procurement is responsible for developing and maintaining governance best practice and processes in procurement across all five 'lead' departments.

The Board has adopted the Scottish Governments Procurement Journey methodology and uses contract strategy templates to ensure new purchase requirements consider all aspects of the Board's procurement strategy. A comprehensive set of key performance indicators are currently being developed to support this and evidence compliance.

4. Community Benefit Summary

The Board has adopted a process to ensure that every contract provides the opportunity to develop and encourage the market to consider the economic, social, and environmental wellbeing of the authority's area. Community Benefits are included and information is sought from suppliers as to what benefits they may be able to offer, on a non scoreable basis.

This approach is underpinned by the Board's Better Health Through Employment Strategy. This strategy supports the aim to consider what action departments can take to help people get in to work, stay in work and improve their health through work. Employment related Community Benefit clauses in public contracts allows the Board to support this objective by seeking Community Benefits within its specifications for works, goods and services.

To further develop our commitment to community benefits, we now include community benefits as a condition in all contracts over the regulated procurement threshold.

Tracking delivery of newly awarded CBC's will be achieved via contract management procedures between procurement and the suppliers. Significant progress has been made in our construction contracts during this reporting period which include community benefits in all projects over £1m, a summary of the community benefits gained in construction contracts is detailed in appendix 2

5. Supported Business Summary

The Board continues to seek opportunities to use Supported Businesses where practical. We have developed close working relationships and have developed new services in partnership. Specific examples include:

- Refurbishment of used furniture for reuse
- Pre-planned purchase of office furniture to allow improved production co-ordination
- Development of clinical waste bin refurbishment service
- Purchase of 'office of tomorrow' furniture for new build offices
- Purchase of replacement doors

The spend with supported businesses for the period covered by this report is detailed in Table 2 below.

| Supported Business | Total |
|-------------------------------------------|--------------------|
| City Building | £116,889.55 |
| Delivered Next Day Personally | £2,620.80 |
| Dovetail Enterprises | £97,334.62 |
| Erskine | £12,760.00 |
| Haven Products Ltd T/A Haven Sign Factory | £6,600.96 |
| Lamh Recycle Ltd | £540.00 |
| North Lanarkshire Industries | £2,034.00 |
| Grand Total | £238,779.93 |

GGC continue to attend 'Meet the Buyer' events, to meet with supported business, SME's and other organisations. This assists with allowing the supply chain to understand how we procure goods and services for the organisation. Principal Supply Chain Partners providing Capital Projects also hold "meet the buyer" events and take actions to engage with local SME's. These are recorded as part of the community benefits tracking.

6. Future Regulated Procurements Summary

Section 18(2) of the Procurement Reform (Scotland) Act 2014 states it is mandatory that an annual procurement report must include "a summary of the regulated procurements the authority expects to commence in the next two financial years." This is shown in the attached Appendix 3:

Appendix 3 – Future Regulated Procurements

7. Delivering Value for Money

7.1 Contract Renewal Savings

Working with Clinical colleagues the Procurement Department has a critical role in supporting the delivery of the Clinical Services aims, specifically in procuring the best quality, and value for money goods and services to ensure patients receives the highest standard of care. Table 3 provides a summary of savings achieved in the reporting period by price reduction across goods and services purchased by wards and departments.

Table 3

| Month | Achieved |
|--------------------|------------|
| 2017 Jan-March | £799,485 |
| 2017/8 April-March | £2,477,639 |
| Total | £3,277,124 |

7.2 Capital Equipment Purchase

The Board replaces higher value medical equipment via its capital expenditure allocation. The Procurement Department works closely with clinical colleagues to ensure the maximum value is obtained against the budget allowance. Savings achieved by reducing the cost of purchase are re-invested into additional equipment essential for patient care. Total savings achieved during the period was £1,297,562

8. Sustainable Procurement Duty

The Procurement Reform (Scotland) Act 2014 requires authorities to comply with the sustainable procurement duty where applicable. This includes a requirement to support Small and Medium Enterprise (SME), Third Sector Bodies and Supported Business organisations gaining public contracts. The Board seeks to ensure that we meet this duty by adopting the Scottish Governments Procurement Journey methodology and use of contract strategy templates as described in section 3 above.

During this reporting period the Board has implemented the following specific initiatives:

- **Promotion of Innovation** - Procurement Officers must consider ways of promoting innovation in all regulated procurements, examples may include whether allowing a variant solution for all or part of the requirement would be in the best interests to the Board.
- **Sustainability Toolkit** - To assist with the segmentation of our supply base, the Scottish Governments Sustainability Toolkit has been used to identify our top risk, key suppliers to ensure contract and supplier management is taking place with our key suppliers.
- **Warpit** – The Board have worked with WARPit to incorporate this ethos within our Board and all staff can access it via our Internal Web page. This portal makes it easy for Board staff to share surplus items (furniture, equipment etc.) with other individuals. Many unwanted items are often put to waste, however, WARPit makes transfer of ownership quick and easy due to better communication

WARPit will help limit the amount of waste the Board sends to landfill and reduce both our disposal costs and our carbon footprint. Re-using furniture and office supplies saves money spent on purchasing new equipment and helps to free-up the space occupied by unused equipment. Each transaction is monitored and every participant is registered, which means that waste disposal obligations and legal liability concerns are met. The portal also provides detailed up-to-date information on both the environmental benefits and financial savings generated.”

This has been very successful allowing the Board to not only make a Cost Avoidance saving of £326,580 but has reduced the number of items sent to landfill. The process includes working with Scottish SMEs, Support Business refurbish furniture where required.

- **Plastics Reduction Project** – The Board has implemented a strategy to reduce plastic products from catering outlets. These include
 - Dining room consumables
 - Reduction in use of napkins and plastic cutlery.
 - Reusable “unbreakable” china cups
 - Aroma “keep cups”.
 - Polystyrene plates reduction
 - Removing plastic straws

The project is progressing well with early successes and good up take by staff of sustainable options.

9. Glossary

| Term | Description |
|----------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Balanced Scorecard | A tool used to monitor and measure contract and supplier performance. |
| Category | A collection of commodities or services sourced from the same or similar supply base, which meet a similar consumer need, or which are inter-related or substitutable. |
| CIPS | The Chartered Institute of Purchasing and Supply (CIPS) is the leading body representing the field of purchasing and supply chain management. |
| Collaboration | When two or more groups of people or organisations engage in procurement work together for mutual benefit (CIPS). |
| Commerce | Exchange for mutual benefit. |
| Commercial Acumen | The ability to view situations from a commercial or business perspective; knowing your market & your customers and what they want and need & how they work. |
| Commercial Awareness | Evidence of commercial acumen. Awareness of the need for efficiency, cost-effectiveness, customer / stakeholder support, a knowledge of the sector and the services the organisation provides and will provide in the future, considering the strategic objectives, current economic climate etc.. A track record of appropriate procurement skill and experience, evidence of on-going/continual training and development. (desirable and post/org specific) professional qualification / undertaking or willingness to undertake as appropriate. |
| Commercial Competence | <p>Commercial Competence is the ability to view situations from a commercial or business perspective. It's about knowing your market & your customers and what they want and need & how they work. Knowing what your competitors are up to; mainly so the connection between what we 'could do' and what we 'should do' becomes clear.</p> <p>All organisations have goals, targets and budgets and should have robust strategic goals and implementation plans. Current market and trends should be reviewed as well as the competition, organisation culture, threats and opportunities, business decisions and innovative thinking. This also helps to justify the cost-effectiveness of any budget and the resources available.</p> <p>The Scottish Procurement Competency Framework links commercial competencies to the key procurement activities.</p> |
| Commodity Strategy | Please see the Procurement Journey for guidance on commodity strategies. |
| Contract Compliance | Items covered by a contract are procured from the contracted supplier using the contract terms. |
| Contract Management | The process of monitoring the performance of a supplier to contract. |
| Corporate Social Responsibility | The idea that a company should be interested in and willing to help society and the environment as well as be concerned about the products and profits it makes. |
| Corrective Actions | The systematic investigation of the root causes of identified problems or identified risks in an attempt to prevent their recurrence. |

| Term | Description |
|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Cross Functional Stakeholder Involvement | Feedback and participation from individuals across an organisation who report into different departments / functions. |
| Demand Management | To take costs out of an organisation by addressing the drivers for spend, aligning spend to business need and eliminating unnecessary consumption. Demand management examples: Cheaper item but using more of them/cheaper daily rate but more days or 5 days of consultancy ordered and 8 days invoiced. Or challenging requirements that specify brand or other over specification. |
| DPA | Delegated Purchasing Authority - Is the authority given to an individual to sign-off contracts. It is not to be confused with Delegated Finance Authority as it is important that there is adequate separation of duties between the individual who has finance authority i.e. the budget holder and the individual with purchasing authority i.e. who places the contract. |
| DPO | Delegated Purchaser Officer - A permanent individual with Delegated Purchasing Authority (DPA). |
| Exit Interview | An exit interview is a survey conducted with an individual who is departing the organisation. An organisation can use the information gained from an exit interview to assess what should be improved, changed, or remain intact. |
| Framework Agreement | An agreement or other arrangement between one or more contracting authorities and one or more economic operators which establishes the terms (in particular the terms as to price and, where appropriate, quantity) under which the economic operator will enter into one or more contracts with a contracting authority in the period during which the framework agreement applies. |
| Future-proofing | The process of anticipating future changes which could affect a requirement and developing methods to mitigate or minimize the impact of such changes. |
| Influencable Spend | The value of Procurement relevant spend which was actually influenced by Procurement. |
| In-house | Within, conducted within, or utilising an organization's own staff or resources rather than external facilities. |
| Key Suppliers | Those suppliers identified as business critical in terms of risk/value and business continuity. |
| Maverick spend | Purchase orders placed for goods and services not utilising existing frameworks/contracts, unless legitimately endorsed by the local purchasing team and/or where awarded in accordance with corporate procurement policy. |
| MEAT | The most economically advantageous tender (MEAT) criterion enables the contracting authority to take account of criteria that reflect qualitative, technical and sustainable aspects of the tender submission as well as price when reaching an award decision. |
| OJEU | Official Journal of the European Union. |
| Open Procedure | A one-stage procedure whereby all suppliers are invited to tender for the contract or framework agreement. The organisation cannot limit the number of bids it receives. |
| Output Specification | The specification requirements set out in terms of what you want to achieve, leaving the tenderers to decide on how they will deliver those requirements. This can lead to innovation by the tenderers. The services detailed in the output specification should be capable of objective assessment so that the performance of the supplier can be accurately monitored. |

| Term | Description |
|--------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Outsource | Obtain (goods or a service) by contract from an outside supplier. |
| Proactive Market Engagement | The Procurement function communicating with a supply chain prior to designing specification, either to seek feedback or collaboration, or to provide advance notice of future requirements. |
| Procurement Exercise | Full end to end procurement exercise documentation from strategy development to contract & supplier management. |
| Procurement function | The business management function that ensures identification, sourcing, access and management of the external resources that an organisation needs or may need to fulfil its strategic objectives. |
| Procurement Journey | Revised public procurement toolkit with guidance and templates on the procurement process or Construction manual when appropriate. The Procurement Journey will be enhanced on an ongoing basis with feedback from users and any other identified good practice guidance and tools where appropriate to ensure a standardised approach to the supply base. |
| Procurement Officer | Individual who spends the majority of their time working in a role that adds value to the quality, cost and effectiveness of the procurement or acquisition of goods, works and services; impacting upon commercial relationships during one or more stages of the procurement cycle and contributing towards best practice contract and supplier management. |
| Procurement Professional | Individual who spends the majority of their time working in a role that adds value to the quality, cost and effectiveness of the procurement or acquisition of goods, works and services; impacting upon commercial relationships during one or more stages of the procurement cycle and contributing towards best practice contract and supplier management. |
| Procurement strategy | Strategy for procurement within an organisation (can be called policy). |
| Public Contracts Scotland | The national advertising portal used to advertise all Scottish Government goods, services or works contract opportunities. |
| Restricted Procedure | A two-stage procedure whereby suppliers are required to complete a Pre-Qualification Questionnaire (PQQ) and must satisfy certain selection criteria(the first stage). This process enables the organisation to limit the number of suppliers which are invited to tender (the second stage). |
| Segmentation | Division and grouping of suppliers or contracts in relation to spend and its criticality to business. |
| Senior Management Team | The direct report for the Head of Procurement (whether this be a stand-alone Director or one who sits on a SMT). |
| Small Medium Enterprise (SME) | The category of micro, small and medium-sized enterprises (SMEs) is made up of enterprises which employ fewer than 250 persons and which have an annual turnover not exceeding 50 million euro and/or an annual balance sheet total not exceeding 43 million euro. |
| Stakeholder | Any person or group who has a vested interest in the success of the procurement activity, i.e. either provides services to it, or receives services from it. |
| Strategy | May also be referred to as "Business Case" or "Project Strategy". |
| Succession Planning | The identification and development of individuals to meet future resource requirements at all levels. |

| Term | Description |
|------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Supplier | An entity who supplies goods or services; often used synonymously with "vendor". |
| Supplier Performance Review | Ongoing Contract and Supplier Management (i.e. with key performance indicators being reported). |
| Supply Chain | All activities, resources, products etc. involved in creating and moving a product or service from the supplier to the procurer. |
| Supply Chain Management | The coordinated set of techniques to plan and execute all steps used to acquire raw materials from suppliers, transform them into finished goods, and deliver both goods and services to customers. It includes chain-wide information sharing, planning, resources and performance measurements. |
| Supported Business | Either the organisation's main aim should be the social and professional integration of disabled or disadvantaged persons, or the contract should be performed within a sheltered employment programme. |
| Value for Money | An economic assessment by the public sector as to whether a project represents value for money; the optimum combination of cost and quality to provide the required service. |
| Whole Life Costing | The costs of acquiring goods or services (including consultancy, design and construction costs, and equipment), the costs of operating it and the costs of maintaining it over its whole life through to its disposal – that is, the total ownership costs. These costs include internal resources and overheads. |

| Row Labels | Sum of Estimated Value |
|-----------------------------------|-------------------------------|
| #MULTIVALUE | £604,352 |
| Commitment | £10,180,489 |
| Multi supplier ranked | £5,720,522 |
| Multi-supplier framework unranked | £23,074,394 |
| Non Contracted | £10,065,676 |
| RTM Contracted | £83,367,985 |
| RTM Not Contracted | £462,213 |
| Single supplier framework | £3,835,493 |
| (blank) | £229,484 |
| Grand Total | £137,540,608 |

APPENDIX 1

| Start Date | End Date (no extension option) | Supplier | Contract Name | Estimated Value | Supported Business Y/N | Community Benefits |
|------------|--------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------------|--------------------|
| 01/01/2017 | 28/02/2019 | Mylan, Teva UK Ltd, ViiV Healthcare UK Limited, Milpharm Ltd | HIV Generic Medicines | £859,122 | N | N |
| 01/01/2017 | 31/12/2019 | SSCL Ltd | Annual SSCL Cable and Wiring Contract | £172,458 | N | N |
| 01/01/2017 | 31/03/2017 | Visibility | PATIENT SUPPORT SERVICES FOR VISUALLY IMPAIRED THROUGHOUT NHSGCC | £112,000 | N | N |
| 01/01/2017 | 30/12/2020 | ZURICH MUNICIPAL | ENGINEERING INSPECTIONS (ZURICH) | £206,991 | N | N |
| 01/01/2017 | 30/12/2020 | Zurich Municipal | Engineering Inspection (Zurich) | £620,981 | N | N |
| 04/01/2017 | 04/01/2017 | British Telecommunications plc | BT BUSINESS BILL FOR INSTALLATION OF NEW SWITCH AND ASSOCIATED INSTALLATION SERVICES AT THE NEW MARYHILL HEALTH + CARE CENTRE | £72,029 | N | N |
| 04/01/2017 | 04/01/2018 | GLASGOW LIFE | LIVE ACTIVE PROGRAMME | £172,040 | N | N |
| 05/01/2017 | 05/01/2018 | NDTi | COMMUNITY LED SUPPORT | £100,000 | N | N |
| 09/01/2017 | 08/01/2020 | Arthrex UK Limited, Biomet UK Ltd, Conmed Linvatec UK Limited, Delta Surgical Ltd, Johnson & Johnson Medical Ltd, Medtronic Ltd, Neurotechnics Ltd, Olympus Keymed, Ortho Solutions, Stryker UK Limited, B Braun Medical Limited NHSL, Your Electrical Supplies | Surgical Power Tools | £4,200,000 | N | N |
| 09/01/2017 | 09/01/2017 | Carl Zeiss Ltd | OPMI PENTERO 900 Microscope with binocular Multivision System, HD Touchscreen with flexible suspension arm, Superlux 330 illumination with 2 x 300W Xenon lamps, fully int. 3CCD video system | £189,000 | N | N |
| 09/01/2017 | 09/01/2018 | CBC STONE LTD | STONENWORK REPAIRS | £238,650 | N | N |
| 10/01/2017 | 10/01/2017 | Aquilant Endoscopy | Fujinon 530 Series Endobronchial Ultrasound Scopes | £96,350 | N | N |
| 11/01/2017 | 31/12/2020 | Sscl Ltd | MAINTENANCE - TO SUPPLY LABOUR SERVICES FOR ALL ROUTING CABLING AND VOICE NETWORK CONNECTIONS | £86,229 | N | N |
| 12/01/2017 | 12/01/2018 | HOSTWAVE UK | EMERGENCY LIGHTING SYSTEM | £74,562 | N | N |
| 16/01/2017 | 16/01/2017 | GE Medical Systems Limited | AISYS CS2 ANAESTHETIC MACHINE | £66,083 | N | N |
| 16/01/2017 | 16/01/2017 | Medical Imaging Systems | MAINTENANCE CONTRACT - SAMSUNG IMAGING EQUIPMENT QEUH - PAEDIATRICS | £116,000 | N | N |
| 16/01/2017 | 16/01/2017 | Olympus Keymed | EU-ME2 EUS Processor - CV-260/260SL | £50,882 | N | N |
| 16/01/2017 | 16/01/2017 | Olympus Keymed | BF-UC260FW Ultrasonic Bronchoscope | £93,926 | N | N |
| 16/01/2017 | 16/01/2017 | Pricewaterhouse Cooper | EXTERNAL CONSULTANCY EVALUATION REPORT - DIAGNOSTIC WORK | £120,248 | N | N |
| 16/01/2017 | 16/01/2017 | Verathon Medical UK Ltd | Bladderscan Prime , Prime Mobile Cart and Thermal Printer Prime | £71,451 | N | N |
| 17/01/2017 | 17/01/2018 | BALQUHIDDER HOUSE CARE HOME | INTERIM BEDS | £50,850 | N | N |
| 18/01/2017 | 18/01/2018 | VIVIBILITY | PATIENT SUPPORT FOR VISUALLY IMPAIRED | £111,263 | N | N |
| 19/01/2017 | 19/01/2017 | GE Medical Systems Limited | VIVID E95- CSOUND ULTRASOUND SYSTEM & ACCESSORIES INCLUDES OTHER CVUS (EXCL MANUALS) | £68,000 | N | N |
| 21/01/2017 | 21/01/2018 | MEDTRONIC | NERVE STIMULATION | £743,750 | N | N |
| 23/01/2017 | 23/01/2020 | Advocacy Project | ADVOCACY SERVICES GLASGOW. | £248,185 | N | N |
| 23/01/2017 | 23/01/2018 | GLASGOW CALEDONIAN UNIVERSITY | FUNDING FOR NURSING STUDENTS | £56,000 | N | N |
| 24/01/2017 | 24/01/2017 | Brainlab Ltd | BRAINLAB ENT SYSTEM (INCLUDES PLATFORM & ENT NAVIGATION MONTHLY LICENCE) | £50,533 | N | N |
| 24/01/2017 | 24/01/2018 | EPILEPSY SCOTLAND | EPILEPSY SERVICES | £62,608 | N | N |
| 25/01/2017 | 25/01/2017 | Medtronic Ltd | IPG 3058 INTERSTIM II 3058 | £57,000 | N | N |
| 25/01/2017 | 25/01/2017 | Optima Medical Ltd | EKG RECORDING STATIONS X2, ACCESSORIES & SOFTWARE | £330,323 | N | N |
| 26/01/2017 | 26/01/2017 | Lidco Ltd | HM-71-02PLUS LIDCOPLUS HEMODYNAMIC ASSEMBLY. COMPRISING OF LIDCOPLUS MONITOR WITH V4 SOFTWARE, FLOW REGULATOR, SENSOR INTERFACE, ROLL STAND & PULSE CO CABLE | £54,000 | N | N |
| 26/01/2017 | 26/01/2017 | Novamed Ltd | M525 F50 MICROSCOPE WITH LATERAL ASSISTANT | £79,226 | N | N |
| 26/01/2017 | 26/01/2017 | Novamed Ltd | M525 F50 MICROSCOPE WITH OPPOSITE ASSISTANT | £79,226 | N | N |
| 27/01/2017 | 27/01/2017 | Draeger Medical UK Ltd | Drager Isolette 8000 High Spec c/w options / Accessories as per Quote | £143,082 | N | N |
| 27/01/2017 | 27/01/2017 | Draeger Medical UK Ltd | Drager Isolette - Low Spec configured and with Options / Accessories as Quoted | £94,546 | N | N |
| 30/01/2017 | 24/04/2017 | Balquhider Care Limited | NHS INTERIM BEDS | £251,835 | N | N |
| 30/01/2017 | 30/01/2017 | FUJI PHOTO FILM (UK) LTD | FDR VISIONARY SUITE WITH 3 X DIGITAL DETECTORS | £139,000 | N | N |
| 30/01/2017 | 30/01/2017 | GE Medical Systems Limited | Anesthesia with Adequacy of Anesthesia Bundle as per Quote SQMS121982 | £98,832 | N | N |
| 30/01/2017 | 30/01/2017 | Maquet Ltd S | 3 X FLOW-I C30 CSA ANAESTHETIC MACHINES & ACCESSORIES | £87,000 | N | N |
| 31/01/2017 | 31/01/2017 | BK MEDICAL (UK) | Flex Focus 500 Ultrasound System c/w All options | £71,533 | N | N |
| 31/01/2017 | 30/01/2021 | Healthcare 21 (UK) Ltd, Kapitex Healthcare Ltd, Smith & Nephew Advanced Surgical Devices, Teleflex , Atos Ltd | Tracheostomy Tubes & Accessories | £2,135,384 | N | N |

| Start Date | End Date (no extension option) | Supplier | Contract Name | Estimated Value | Supported Business Y/N | Community Benefits |
|------------|--------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------------|--------------------|
| 01/02/2017 | 31/01/2019 | Baxter Healthcare Ltd (Newbury), Fresenius Kabi Ltd, Ranbaxy (UK) Ltd, Rosemont Pharmaceuticals Ltd, Accord Healthcare Ltd, Bayer Plc, Hospira UK limited, Mylan, Novartis Pharmaceuticals UK Ltd, Teva UK Ltd, Actavis UK Ltd, Pfizer Limited, ProStrakan, Eli Lilly Ltd, Aventis Pharma t/a Sanofi, Dr Reddys Laboratories Ltd, Ipsen Ltd, Selective Supplies Ltd, Kent Pharmaceuticals Limited | Oncology Generic Medicines | £11,777,280 | N | N |
| 01/02/2017 | 01/02/2017 | GE Medical Systems Limited | Aisys CS2 Anaesthetic Machines | £88,111 | N | N |
| 01/02/2017 | 01/02/2017 | GE Medical Systems Limited | Aisys CS2 Anaesthetic Machines | £88,111 | N | N |
| 01/02/2017 | 31/01/2020 | Pfizer Limited | Bosutinib (Bosulif) | £1,804,047 | N | N |
| 01/02/2017 | 31/05/2021 | Pfizer Limited | Crizotinib (Xalkori) | £1,172,324 | N | N |
| 01/02/2017 | 01/02/2017 | Varian Medical Systems UK Ltd | VELOLOCITY | £50,000 | N | N |
| 01/02/2017 | 01/02/2017 | Varian Medical Systems UK Ltd | Various | £198,831 | N | N |
| 01/02/2017 | 31/01/2018 | | Imatinib | £3,000,000 | N | N |
| 02/02/2017 | 02/02/2017 | GE Medical Systems Limited | AISYS CS2 MACHINES & ACCESSORIES | £88,111 | N | N |
| 06/02/2017 | 06/02/2017 | BK MEDICAL (UK) | FLEX FOCUS 800 ULTRASOUND SYSTEM REF 1202-10, INCLUDES TRANSDUCERS & ACCESSORIES | £72,500 | N | N |
| 06/02/2017 | 06/02/2017 | Edina UK Limited | MAINTENANCE OF ENERGY CENTRE CHP SYSTEM @ NEW SOUTH GLASGOW HOSPITAL (QEUH) - AS PER MAINTENANCE AGREEMENT REF: 010-SG-004 | £269,610 | N | N |
| 06/02/2017 | 06/02/2018 | GOLDCREST | WINDOW BLINDS | £87,670 | N | N |
| 06/02/2017 | 06/02/2018 | ROSKEL CONTRACTS LTD | ACOUSTIC PANNELLING | £65,290 | N | N |
| 06/02/2017 | 06/02/2018 | SWISS LOG | PTS SYSTEM | £60,000 | N | N |
| 08/02/2017 | 08/02/2018 | LIFELINK | STRESS SERVICES | £235,000 | N | N |
| 09/02/2017 | 09/02/2017 | Hitachi Medical Systems UK Ltd | ARIETTA V70 EUS DIAGNOSTIC ULTRASOUND SYSTEM, INCLUDES NOBLUS ENDO ULTRASOUND SCANNER & ACCESSORIES | £480,000 | N | N |
| 09/02/2017 | 09/02/2017 | Olympus Keymed | URF-V2 FLEXIBLE URETEROSCOPE | £52,070 | N | N |
| 09/02/2017 | 09/02/2017 | Stryker UK Ltd | Stryker Prim Zoom Powere Patient Trolley Model 1125 | £54,453 | N | N |
| 13/02/2017 | 13/02/2018 | LIFELINK | STRESS RELATED SERVICES | £75,000 | N | N |
| 14/02/2017 | 14/02/2018 | BALQUHIDDER ARE LTD | CARE BEDS | £195,525 | N | N |
| 14/02/2017 | 14/02/2018 | BRAINLAB | MEDICAL EQUIPMENT | £61,325 | N | N |
| 14/02/2017 | 14/02/2018 | MERCIAN | MEDICAL EQUIPMENT | £149,148 | N | N |
| 15/02/2017 | 15/02/2017 | Echosens Sa | FibroScan 430+ | £81,225 | N | N |
| 15/02/2017 | 15/02/2017 | Inomed UK Limited | Laptop and Hardware for MER Neurostimulator | £51,221 | N | N |
| 15/02/2017 | 15/02/2017 | Olympus Keymed | CF-H260DL Video Colonoscopes | £105,948 | N | N |
| 15/02/2017 | 15/02/2017 | Optima Medical Ltd | EEG Monitoring System Comprising Xitek Wireless LTM Systems, An Xitek 128 Channel Invasive LTM System, Xitek Routine Video EEG Systems, Xitek Portable EEG System, Xitek Ambulatory HVT System, Software, Nurses Station & HL7 Interface as quoted | £425,819 | N | N |
| 17/02/2017 | 17/02/2017 | V-DENT LTD | Trios3 Oral Scanner Cart with Pen Scanner incl 3 Year Subscription | £87,800 | N | N |
| 18/02/2017 | 17/02/2020 | PERKIN ELMER | XEVA TANDEM MASS SPECTROMETER | £229,484 | N | N |
| 20/02/2017 | 20/02/2018 | COMMUNITY TRANSPORT GLASGOW | TRANSORT SERVICES | £54,446 | N | N |
| 21/02/2017 | 21/02/2017 | Severn Healthcare Technologies | Leksell Arc Kit | £50,908 | N | N |
| 22/02/2017 | 22/02/2018 | CORDIA | EQUIP U SERVICES - Various | £1,772,104 | N | N |
| 23/02/2017 | 23/02/2018 | GLASGOW LIFE | GOOD MOVE PROGRAMME | £60,000 | N | N |
| 01/03/2017 | 01/03/2017 | Burlodge Ltd (Disposables) | BREAKFAST & BEVERAGE TROLLEY | £94,500 | N | N |
| 01/03/2017 | 01/03/2017 | GE Medical Systems Limited | AISYS CS2 MACHINE | £308,388 | N | N |
| 01/03/2017 | 01/03/2017 | GE Medical Systems Limited | B650 SYSTEM | £105,215 | N | N |
| 01/03/2017 | 28/02/2019 | Healthcare at Home Ltd, Lloyds Pharmacy | Home Delivery of PAH Medicines | £585,138 | N | N |
| 01/03/2017 | 28/02/2019 | Johnson & Johnson Medical Ltd, GSK Ltd | Nicotine Replacement Therapy | £7,097,114 | N | N |
| 06/03/2017 | 06/03/2017 | Brainlab Ltd | SETS AND ACCESSORIES FOR NEUROSURGERY | £61,325 | N | N |
| 06/03/2017 | 06/03/2018 | THE DENTAL DIRECTORY | DENTAL PRODUCTS | £60,000 | N | N |
| 07/03/2017 | 07/03/2018 | HC LIFE | MEDICAL EQUIPMENT | £82,425 | N | N |
| 07/03/2017 | 07/03/2018 | HC LIFE | MEDICAL EQUIPMENT | £82,425 | N | N |
| 09/03/2017 | 09/03/2018 | Circles Network | FUNDING FOR FORENSIC ADVOCACY SERVICES | £152,025 | N | N |
| 12/03/2017 | 11/03/2018 | Softcat Ltd | Annual Support & Maintenance - EJob Plan 2000 clinical 300 managerial | £107,706 | N | N |
| 14/03/2017 | 14/03/2017 | Animas Uk and Ireland | DIABETIC CONSUMABLES | £50,000 | N | N |
| 15/03/2017 | 15/03/2018 | MEDICA GROUP | FILM REPORTING | £64,990 | N | N |
| 15/03/2017 | 15/03/2018 | MEDICA GROUP | FILM REPORTING | £58,132 | N | N |
| 15/03/2017 | 15/03/2019 | National Development Team for | COMMUNITY LED SUPPORT PROGRAMME | £85,140 | N | N |
| 15/03/2017 | 15/03/2018 | PLACE TO BE | SECONDARY SCHOOL FUNDING | £105,000 | N | N |
| 15/03/2017 | 15/03/2017 | Roskel Contracts Ltd | ACOUSTIC PANNELLING | £54,409 | N | N |
| 15/03/2017 | 15/03/2018 | SENSE SCOTLAND | INNOVATION FUND FOR CHILDREN SERVICES, STAGED INVOICES | £66,917 | N | N |
| 17/03/2017 | 17/03/2017 | HC LIFE LTD | 13355 BILICARE UNIT | £80,000 | N | N |
| 17/03/2017 | 17/03/2017 | TPS Healthcare | Lidocaine & Phenylephrine Nasel Spray | £128,037 | N | N |
| 20/03/2017 | 20/09/2017 | CommunityTransport Glasgow G | THEE PROVISION OF A TRANSPORT SERVICE FOR PHYSIO LED EXERCISE CLASSES AND VITALITY CLASSES | £54,446 | N | N |
| 20/03/2017 | 20/03/2017 | NHS Lothian (A/C Rec)Edinburgh | RETIS SERVICE HOSTED BY NHS LOTHIAN 2015/216 | £124,650 | N | N |

| Start Date | End Date (no extension option) | Supplier | Contract Name | Estimated Value | Supported Business Y/N | Community Benefits |
|------------|--------------------------------|-------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------------|--------------------|
| 20/03/2017 | 20/03/2018 | University Of Glasgow | FINANCIAL CONTRIBUTION TO CARERS RESEARCH PROJECT TO SUPPORT REQUIRMENTS OF CARERS AND THE DEVELOPMENT & TESTING OF AN EFFECTIVE DISCHARGE INTERVENTION | £50,000 | N | N |
| 20/03/2017 | 20/03/2018 | Waverley Care Edinburgh | HEP C PATIENT INFO AND SUPPORT SERVICE | £125,000 | N | N |
| 21/03/2017 | 21/03/2018 | POLAR SPEED | COURIER | £710,000 | N | N |
| 22/03/2017 | 22/03/2018 | GLASGOW COUNCIL ON ALCOHOL | PARTNERSHSHIP | £165,124 | N | N |
| 22/03/2017 | 22/03/2018 | GLASGOW COUNCIL ON ALCOHOL | PARTNERSHSHIP | £165,124 | N | N |
| 23/03/2017 | 23/03/2017 | NHS Supply Chain (Alfreton) | MOBILE IMAGE INTENSIFIER - MINI C-ARM | £51,248 | N | N |
| 24/03/2017 | 24/03/2018 | GCVS | VOLUNTARY SERVICES | £650,000 | N | N |
| 24/03/2017 | 24/03/2017 | Olympus Keymed | EVIS LUCERA ELITE VIDEO SYS - UWIT | £52,960 | N | N |
| 24/03/2017 | 24/03/2018 | SOUTH WEST CARERS CENTRE | ICF PROGRAMME | £98,000 | N | N |
| 27/03/2017 | 27/03/2018 | TAYLOR & FRASER | SERVICES | £180,000 | N | N |
| 28/03/2017 | 28/03/2018 | HONEYWELL | SERVICE CONTRACT | £82,030 | N | N |
| 28/03/2017 | 28/03/2018 | MEDICA REPORTING LTD | REPORTS | £55,217 | N | N |
| 29/03/2017 | 29/03/2017 | Nhs National Services | MAINTENANCE CONTRACT FOR IMAGING EQUIPMENT @ GGH | £60,082 | N | N |
| 29/03/2017 | 29/03/2017 | Nhs National Services | MAINTENANCE CONTRACT FOR IMAGING EQUIPMENT @ GRI | £57,455 | N | N |
| 29/03/2017 | 29/03/2017 | Nhs National Services | MAINTENANCE CONTRACT FOR IMAGING EQUIPMENT @ SOUTHERN GENERAL HOSPITAL | £115,959 | N | N |
| 29/03/2017 | 29/03/2017 | Nhs National Services | MAINTENANCE CONTRACT FOR IMAGING EQUIPMENT @ STOBHILL HOSPITAL | £70,212 | N | N |
| 29/03/2017 | 29/03/2017 | Nhs National Services | MAINTENANCE CONTRACT FOR IMAGING EQUIPMENT @ VICTORIA ACAD | £70,212 | N | N |
| 29/03/2017 | 29/03/2017 | Nhs National Services | MAINTENANCE CONTRACT FOR IMAGING EQUIPMENT @ QUEH | £68,062 | N | N |
| 29/03/2017 | 29/03/2017 | Nhs National Services | MAINTENANCE CONTRACT FOR IMAGING EQUIPMENT @ ROYAL CHILDRENS HOSPITAL | £81,587 | N | N |
| 29/03/2017 | 29/03/2017 | Nhs National Services | MAINTENANCE OF ULTRASOUND EQUIPMENT @ QUEH | £102,082 | N | N |
| 31/03/2017 | 31/03/2017 | Medica Reporting Ltd | RADIOLOGY REPORTING - Various | £847,848 | N | N |
| 31/03/2017 | 31/03/2017 | Olympus Keymed | MAINTENANCE OF SCOPES - GLASGOW ROYAL INFIRMARY | £113,773 | N | N |
| 31/03/2017 | 31/03/2017 | Olympus Keymed | MAINTENANCE OF SCOPES - NEW STOBHILL ACAD | £83,359 | N | N |
| 31/03/2017 | 31/03/2017 | Olympus Keymed | MAINTENANCE OF SCOPES - QUEUH | £101,220 | N | N |
| 31/03/2017 | 31/03/2017 | Olympus Keymed | MAINTENANCE OF SCOPES - ROYAL HOSPITAL FOR CHILDREN | £59,405 | N | N |
| 31/03/2017 | 31/03/2017 | Olympus Keymed | MAINTENANCE OF SCOPES - QUEUH | £51,084 | N | N |
| 31/03/2017 | 31/03/2017 | Olympus Keymed | MAINTENANCE OF SCOPES - NEW VICTORIA HOSPITAL ACAD | £276,524 | N | N |
| 31/03/2017 | 31/03/2017 | Olympus Keymed | MAINTENANCE OF SCOPES - ROYAL ALEXANDRA HOSPITAL | £153,852 | N | N |
| 31/03/2017 | 31/03/2017 | Olympus Keymed | MAINTENANCE OF SCOPES - INVERCLYDE ROYAL HOSPITAL | £98,164 | N | N |
| 31/03/2017 | 31/03/2017 | Olympus Keymed | MAINTENANCE OF SCOPES - GLASGOW ROYAL INFIRMARY | £76,671 | N | N |
| 31/03/2017 | 31/03/2017 | Olympus Keymed | MAINTENANCE OF SCOPES - GARTNAVEL GENERAL HOSPITAL | £60,809 | N | N |
| 31/03/2017 | 31/03/2017 | Olympus Keymed | MAINTENANCE OF SCOPES - NEW VICTORIA HOSPITAL ACAD | £69,545 | N | N |
| 31/03/2017 | 31/03/2018 | SCHINDLER LTD | LIFT CONTRACT | £108,911 | N | N |
| 01/04/2017 | 31/03/2018 | Advocacy Project | ADVOCACY SERVICES GLASGOW | £744,555 | N | N |
| 01/04/2017 | 31/03/2018 | Carers of West Dunbartonshire | CARER SUPPORT SERVICES IN WEST DUMBARNTONSHIRE | £77,630 | N | N |
| 01/04/2017 | 31/03/2018 | Culture & Sport Glasgow | PROVISION OF CORPORATE MEMBERSHIP TO THE GLASGOW CLUB | £620,000 | N | N |
| 01/04/2017 | 31/03/2018 | CUSTODY + OFFENDER MEDIC | CHILD MEDICAL EXAMINER SERVICE FOR WEST OF SCOTLAND HEALTH BOARDS | £228,000 | N | N |
| 01/04/2017 | 31/03/2018 | Jobskin Limited | CALL OFF ORDER FOR PRESURE GARMENTS | £65,000 | N | N |
| 01/04/2017 | 31/03/2018 | Lifelink | YOUTH COUSELLING SERVICES IN SCHOOLS IN WEST DUNBARTONSHIRE. CONTRACT REF GGC0319. EXTENSION | £80,000 | N | N |
| 01/04/2017 | 30/09/2017 | PARTNERS IN ADVOCACY | PARTNERS IN ADVOCACY | £52,814 | N | N |
| 01/04/2017 | 31/03/2018 | Revive MS Support | PROVISION OF SERVICES FOR PEOPLE AFFECTED BY MULTIPLE SCLEROSIS IN GG&C AREA. | £162,000 | N | N |
| 01/04/2017 | 31/03/2018 | SAMH | EMPLOYABILITY CONTRACTS INDIVIDUAL PLACEMENT AND SUPPORT. | £116,000 | N | N |
| 01/04/2017 | 31/03/2018 | Scottish Huntingtons Ass. | PROVISION OF A HUNTINGTON'S DISEASE SPECIALIST SERVICE | £77,500 | N | N |
| 01/04/2017 | 31/03/2018 | The Coach House Trust | EMPLOYABILITY CONTRACTS. ART AND WELLBEING. | £78,000 | N | N |
| 01/04/2017 | 31/03/2018 | The Dixon Community | GRANT PAYMENT TO GLASGOW SOUTH EAST CARERS CENTRE. | £98,000 | N | N |
| 01/04/2017 | 31/03/2019 | Waverley Care Edinburgh | CONTRACT FOR PROVISION OF HIV PREVENTION AND SUPPORT SERVICES TO AFRICAN COMMUNITIES. | £210,000 | N | N |
| 01/04/2017 | 31/09/2018 | Inverclyde Council | FUNDING FOR RC PLACEMENT AT REDHOLM | £107,000 | N | N |
| 01/04/2017 | 31/03/2018 | Alzheimer Scotland | CONTRACT FOR POST DIAGNOSTIC SUPPORT FOR DEMENTIA WITHIN GLASGOW. | £230,000 | N | N |
| 07/04/2017 | 07/04/2018 | North Glasgow Healthy Living | PROVISION OF COMMUNITY LED HEALTH CONTRACT IN N.W. GLASGOW. LOT 2. | £90,000 | N | N |
| 10/04/2017 | 10/04/2018 | Lifelink | DELIVERY OF COMMUNITY BASED STRESS SERVICE CARE. NE. LOT 1. | £243,200 | N | N |
| 11/04/2017 | 11/04/2017 | GE Medical Systems Limited | MAINTENANCE CONTRACT - IMAGING EQUIPMENT @ BEATSON | £139,445 | N | N |

| Start Date | End Date (no extension option) | Supplier | Contract Name | Estimated Value | Supported Business Y/N | Community Benefits |
|------------|--------------------------------|--------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------------|--------------------|
| 11/04/2017 | 11/04/2017 | GE Medical Systems Limited | MAINTENANCE CONTRACT - IMAGING @ GARTNAVEL GENERAL | £335,485 | N | N |
| 11/04/2017 | 11/04/2017 | GE Medical Systems Limited | MAINTENANCE CONTRACT - IMAGING - SGH (INSTITUTE) | £157,528 | N | N |
| 12/04/2017 | 12/04/2018 | Lifelink | PROVISION OF STRESS RELATED ADULT SERVICES CONTRCT IN GLASGOW SOUTH SECTOR. | £203,500 | N | N |
| 12/04/2017 | 12/04/2018 | North Glasgow Healthy Living | CONTRACT FOR COMMUNITY LED HEALTH IMPROVEMENT. LOT 1.N.E. | £90,000 | N | N |
| 24/04/2017 | 24/04/2017 | Canon Medical Systems Ltd | MAINTENANCE Contracts - Various | £1,014,520 | N | N |
| 24/04/2017 | 24/04/2017 | Medtronic Ltd c | SNS PRODUCTS X 20 + 5 X BATTERIES | £155,000 | N | N |
| 26/04/2017 | 26/07/2017 | Glasgow Council On Alcohol | CONTRACT FOR ALCOHOL & DRUG PREVENTION & EDUCATION FOR COMMUNITIES. | £64,500 | N | N |
| 26/04/2017 | 26/04/2017 | Urban Roots Initiative | CONTRACT FOR THERAPEUTIC GARDENING AND FOOD RELATED ACTIVITY IN SOUTH GLASGOW. | £80,000 | N | N |
| 27/04/2017 | 29/09/2017 | Hill-Rom | Rental of Therapy Beds - Glasgow Royal | £105,684 | N | N |
| 27/04/2017 | 29/09/2017 | Hill-Rom | Rental of Therapy Beds - Queen Elizabeth University Hospital (incorporating the usage at the former Victoria Infirmary and Western Infirmary sites) | £251,196 | N | N |
| 04/05/2017 | 04/05/2017 | Deafblind Scotland | PROVISION OF MANUAL SIGN AND GUIDE COMMUNICATOR SERVICE FOR DEAFBLIND PEOPLE USING NHS SERVICES. | £69,076 | N | N |
| 04/05/2017 | 04/05/2018 | Medical Imaging Consultancy Lt | MAINTENANCE CONTRACT - IS2 PULSE CDC COMPACT DIGITAL CAMERAS BLUE SYSTEM S/NO P06-191, RED SYSTEM S/NO P06-192 & GREEN SYSTEM S/NO P05-129 | £54,114 | N | N |
| 04/05/2017 | 04/05/2018 | Alzheimer Scotland | PROVISION OF LINK WORKER SERVICE | £50,000 | N | N |
| 05/05/2017 | 05/05/2018 | NHS Lothian (A/C Rec)Edinburgh | ROUTINE PATIENT TREATMENT SERVICES 2017/2018 | £2,475,257 | N | N |
| 11/05/2017 | 11/05/2017 | Becton Dickinson Dispensing | MAINTENANCE OF DISPENSARY AUTOMATION SYSTEM @ PHARMACY DISTRIBUTION CENTRE | £71,490 | N | N |
| 12/05/2017 | 12/05/2017 | Animas Uk and Ireland | DIABETIC CONSUMABLES | £100,000 | N | N |
| 17/05/2017 | 17/05/2017 | Sir Jacob Behrens & Sons Ltd | ROLLER BLINDS AND DISPOSABLE CURTAINS IN INVERCLYDE ROYAL HOSPITAL | £56,356 | N | N |
| 18/05/2017 | 18/05/2017 | Xograph HealthcareLtd | Ziehm Vision RFD 3030 20kW Mobile C-Arm including 30x30cm 3 field high resolution dynamic flat panel detector, Ziehm SmartVascular Plus (302862), Ziehm WLAN W1 Kit (30210) and Disp Cover Sets (131180) and all elements included in quote Q13200Rev03 | £252,060 | N | N |
| 19/05/2017 | 19/05/2017 | Philips Medical Systems Hsg | Intellivue MX450 Patient Monitor | £59,088 | N | N |
| 25/05/2017 | 25/05/2017 | BMG Research | PROCUREMENT OF FIELD WORK FOR THE 2017 ADULT HEALTH AND WELLBEING SURVEY. | £223,324 | N | N |
| 25/05/2017 | 25/04/2018 | PAMIS | SUPPORT FOR PARENTS OF PEOPLE WITH LEARNING DISABILITIES. | £53,625 | N | N |
| 25/05/2017 | 25/05/2017 | Voluntary Action Fund | FUND MANAGEMENT AND DISPERSAL TO 32 COMMUNITY PROJECTS THROUGH GLASGOW TRANSFORMATION FUND FOR THE PERIOD OF 3 MONTHS. APRIL 17 TO JUNE 17 | £209,000 | N | N |
| 01/06/2017 | 31/03/2018 | Community Renewal Ltd | CONTRACT FOR COMMUNITY LED HEALTH IMPROVEMENT | £75,000 | N | N |
| 09/06/2017 | 09/06/2017 | GE Medical Systems Limited | VIVID E95/VIVID iq 4D | £75,000 | N | N |
| 13/06/2017 | 13/06/2018 | Child Bereavement Uk | CONTRACT FOR BEREVEMENT SERVICE FOR SPECIALIST CHILDREN SERVICES | £110,790 | N | N |
| 14/06/2017 | 14/06/2018 | Inverclyde Leisure | PROVISION OF SERVICE IN RELATION TO LIVE ACTIVE PROGRAMME ACROSS INVERCLYDE AREA | £50,000 | N | N |
| 14/06/2017 | 14/06/2018 | Renfrewshire Leisure | PROVISION OF SERVICE IN RELATION TO LIVE ACTIVE PROGRAMME ACROSS RENFREWSHIRE | £69,000 | N | N |
| 21/06/2017 | 21/03/2019 | Scottish Drugs Forum | CONTRACT FOR PROVISION OF ALCOHOL AND DRUG PREVENTION, AND EDUCATION NHSGG&C. CONTRACT REF GGC0485 LOT 2. | £145,000 | N | N |
| 28/06/2017 | 27/09/2018 | Intuitive Surgical | MAINTENANCE OF DA VINCI ROBOT SYSTEM, QEUH, UROLOGY DEPARTMENT | £150,000 | N | N |
| 30/06/2017 | 30/06/2017 | GE Medical Systems Limited | MAINTENANCE OF OPTIMA CT660 21023CT S01 SCANNERS @ QEUH | £75,736 | N | N |
| 03/07/2017 | 30/04/2019 | Glasgow Council On Alcohol | ALCOHOL AND DRUG PREVENTION, AND EDUCATION NHSGG&C. LOT 1. | £145,000 | N | N |
| 04/07/2017 | 04/07/2017 | Glasgow Caledonian University | QUALITATIVE RESEARCH STUDY- PEOPLE WHO INJECT DRUGS | £100,000 | N | N |
| 06/07/2017 | 06/07/2017 | ADT Fire & Security Manchester | MAINTENANCE OF FIRE ALARM SYSTEMS | £136,822 | N | N |
| 07/07/2017 | 11/08/2018 | Best Western Glasgow Pond Hot | BEATSON HOTEL ACCOMODATION | £66,667 | N | N |
| 10/07/2017 | 10/07/2017 | DRIVE DEVILBISS SIDHIL LTD | MAINTENANCE OF PATIENT LIFTING EQUIPMENT @ QEUH | £66,510 | N | N |
| 10/07/2017 | 10/07/2017 | Hologic Limited | Call Off Order for Preservcyt Solution Vial | £50,000 | N | N |
| 12/07/2017 | 12/07/2017 | Medtronic Ltd c | INTERSTIM II (3058IPG) | £57,000 | N | N |
| 13/07/2017 | 13/07/2017 | Pentax Uk Ltd | MAINTENANCE OF SCOPES @ GLASGOW ROYAL INFIRMARY | £50,500 | N | N |
| 13/07/2017 | 13/07/2018 | Renfrewshire Carers Centre | PROFESSIONAL CARERS SERVICE | £165,000 | N | N |
| 19/07/2017 | 19/07/2017 | Glasgow Caledonian University | GLASGOW CALEDONIA UNIVERSITY | £51,594 | N | N |
| 19/07/2017 | 19/07/2018 | South West Glasgow Carers Ctr | ON GOING PROVISION OF LOCALITY WIDE TRAINING FOR CARERS | £57,625 | N | N |
| 20/07/2017 | 20/07/2018 | NHS AYRSHIRE AND ARRAN | ROUTINE PATIENT SERVICES FOR NHSGG&C RESIDENTS | £1,635,227 | N | N |
| 27/07/2017 | 27/07/2018 | University of Strathclyde | RESEARCH AGREEMENT | £174,872 | N | N |
| 31/07/2017 | 31/07/2018 | Glasgow Old People's Welfare | SERVICES TO SUPPORT NHSGG&C SELF SUPPORTED CARE FRAMEWORK | £51,000 | N | N |
| 31/07/2017 | 31/07/2018 | Renfrewshire Council (Finance) | SERVICE CHARGES | £85,000 | N | N |
| 10/08/2017 | 10/08/2017 | Honeywell Control Systems Ltd | MAINTENANCE CONTRACT - HONEYWELL BUILDING MANAGEMENT SYSTEMS | £164,060 | N | N |
| 15/08/2017 | 15/08/2017 | Brick & Steel Constructions | TO CARRY OUT WORKS AS SPECIFIED IN TENDERED DOCUMENT | £55,922 | N | N |

| Start Date | End Date (no extension option) | Supplier | Contract Name | Estimated Value | Supported Business Y/N | Community Benefits |
|------------|--------------------------------|---------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------------|--------------------|
| 23/08/2017 | 23/08/2019 | Lifelink | PROVISION OF CONTRACT GGC0447 - IMPROVE MENTAL HEALTH OF YOUNG PEOPLE | £230,300 | N | N |
| 25/08/2017 | 25/08/2017 | Carers Link East Dumbartonshir | FUNDING FOR PARTNERSHIP WITH CARERS LINK FOR 2017/2018 | £60,000 | N | N |
| 25/08/2017 | 25/08/2018 | Epilepsy Connections | SERVICES FOR PEOPLE LIVING WITH EPILEPSY | £250,432 | N | N |
| 25/08/2017 | 25/08/2017 | Medinet Wales Limited | WAITING LIST INITIATIVE FOR NEUROLOGY PATIENTS, | £55,350 | N | N |
| 25/08/2017 | 25/08/2018 | West Dunbartonshire Council | FOR PROVISION OF SERVICE IN RELATION TO LIVE ACTIVE PROGRAMME ACROSS WEST DUNBARTONSHIRE AREA | £75,270 | N | N |
| 28/08/2017 | 28/08/2018 | Borders Health Board | PATIENT SERVICE CHARGES FOR GG&C 2017/2018 | £72,954 | N | N |
| 01/09/2017 | 31/03/2018 | North East Recovery Community | CONTRIBUTION TOWARDS RUNNING COSTS, WITH INITIATIVES WITHIN NORTH EAST | £70,000 | N | N |
| 01/09/2017 | 30/08/2018 | University West Of Scotland | SCPHN HV COURSE COMMENCING SEPTEMBER 2017. | £54,000 | N | N |
| 11/09/2017 | 11/09/2017 | RR Donnelley Gds Ltd | BLUE NEONATAL CARDS | £60,319 | N | N |
| 15/09/2017 | 15/09/2017 | GE Medical Systems Limited | Voluson E8 RSA BT17 CW Ready Ultrasound Scanner c/w 3 Probes, b/w digital Printer, UK Configuration | £58,477 | N | N |
| 18/09/2017 | 18/09/2017 | Alzheimer Scotland Act Dementia | FUNDING FOR ADVANCED DEMENTIA COURSE, DEMENTIA CARER SUPPORT WORKER AND DEMENTIA CAFE CARER EDUCATION | £125,000 | N | N |
| 18/09/2017 | 18/09/2018 | The Dixon Community | FUNDING TO COVER, BLACK & MINORITY ETHNIC WORKER, ADDITIONAL SUPPORT STAFF FOR CARER SUPPORT SERVICES, CAREER INFORMATION LINE AND YOUNG CARER SCHOOLS DEVELOPMENT WORKER | £105,958 | N | N |
| 19/09/2017 | 19/09/2017 | Voluntary Action Fund | FUND MANAGEMENT WITH DISPERSAL OF FUNDS TO 31 COMMUNITY PROJECTS AS AGREED WITH HSCP & IJB | £120,875 | N | N |
| 20/09/2017 | 20/09/2017 | Xograph HealthcareLtd | Ziehm Vision RFD 3D Mobile C-arm with conventional 2D and 2nd generation 3D imaging capability | £206,875 | N | N |
| 21/09/2017 | 21/09/2018 | South Community Recovery Dev | DRUG AND ALCOHOL RECOVERY AFTERCARE GROUPS - PARTNERSHIP OF FOUR GROUPS WITHIN SOUTH GLASGOW | £83,786 | N | N |
| 01/10/2017 | 30/09/2018 | Cp Plus Ltd | CONTRACT FOR CAR PARKING MANAGEMENT SERVICES | £624,270 | N | N |
| 01/10/2017 | 29/03/2018 | Glasgow Council On Alcohol | CONTRACT FOR DRUGS AND ALCOHOL MULTIPLE RISK PREVENTION AND EDUCATION LOT 1, | £80,000 | N | N |
| 01/10/2017 | 29/03/2018 | Glasgow Council On Alcohol | CONTRACT FOR DRUGS AND ALCOHOL MULTIPLE RISK PREVENTION AND EDUCATION LOT 2, | £80,000 | N | N |
| 02/10/2017 | 02/10/2018 | LGBT Youth Scotland | CONTINUE CURRENT PROVISION OF SERVICES AND FURTHER DEVELOPMENT OF SUPPORT PROGRAMME FOR YOUNG LGBT + PEOPLE | £50,000 | N | N |
| 02/10/2017 | 02/10/2018 | Lifelink | CHILDREN AND YOUNG PEOPLE MENTAL HEALTH AND EMOTIONAL WELLBEING SERVICES. | £60,000 | N | N |
| 11/10/2017 | 11/10/2017 | NHS National Services Scotland | MAINTENANCE - IMAGING EQUIPMENT - GARTNAVEL GENERAL HOSPITAL | £170,094 | N | N |
| 11/10/2017 | 11/10/2017 | NHS National Services Scotland | MAINTENANCE - IMAGING EQUIPMENT - GRI | £225,098 | N | N |
| 11/10/2017 | 11/10/2017 | NHS National Services Scotland | MAINTENANCE - IMAGING EQUIPMENT - IRH | £161,596 | N | N |
| 11/10/2017 | 11/10/2017 | NHS National Services Scotland | MAINTENANCE - IMAGING EQUIPMENT - NEW VICTORIA INFIRMARY | £58,563 | N | N |
| 11/10/2017 | 11/10/2017 | NHS National Services Scotland | MAINTENANCE CONTRACT - IMAGING EQUIPMENT - ROYAL HOSPITAL FOR CHILDREN | £83,651 | N | N |
| 11/10/2017 | 11/10/2017 | NHS National Services Scotland | MAINTENANCE - IMAGING EQUIPMENT - QEUH | £269,652 | N | N |
| 11/10/2017 | 11/10/2017 | NHS National Services Scotland | MAINTENANCE - IMAGING EQUIPMENT - VICTORIA INFIRMARY | £74,925 | N | N |
| 11/10/2017 | 11/10/2017 | NHS National Services Scotland | MAINTENANCE - IMAGING EQUIPMENT - ROYAL ALEXANDRA HOSPITAL | £118,533 | N | N |
| 11/10/2017 | 11/10/2017 | NHS National Services Scotland | MAINTENANCE - IMAGING EQUIPMENT - QEUH | £129,607 | N | N |
| 11/10/2017 | 11/10/2017 | NHS National Services Scotland | MAINTENANCE - IMAGING EQUIPMENT - STOBHILL HOSPITAL | £59,910 | N | N |
| 18/10/2017 | 18/10/2017 | GE Medical Systems Limited | Vivid E95 Ultrasound Scanner as configured and EchoPac Software and EchoPac Upgrades. | £94,000 | N | N |
| 27/10/2017 | 27/10/2018 | Momentum Scotland Ltd | DIRECT REFERRAL SERVICE FOR EMPLOYABILITY | £159,612 | N | N |
| 09/11/2017 | 09/11/2018 | Whistl Scotland Ltd | CONTRACT FOR POSTAL SERVICES REF NP720/16, FRAMEWORK REF RM1063 | £50,000 | N | N |
| 14/11/2017 | 14/11/2018 | Straumann Ltd | DENTAL IMPLANTS | £60,000 | N | N |
| 17/11/2017 | 17/11/2017 | Animas Uk and Ireland | DIABETIC CONSUMABLES | £60,000 | N | N |
| 30/11/2017 | 30/11/2017 | Medtronic Ltd c | Motor Legend EHS Stylus | £53,560 | N | N |
| 01/12/2017 | 31/04/2019 | TASC (Scotland) Ltd | DEVELOPMENT OF RELATIONSHIPS, SEXUAL HEALTH AND PARENTHOOD EDUCATION RESOURCE | £145,147 | N | N |
| 05/12/2017 | 04/12/2018 | Varian Medical Systems Uk Ltd | MAINTENANCE OF BRACHYTHERAPY AFTERLOADERSX2 @ BEATSON ONCOLOGY | £59,000 | N | N |
| 08/12/2017 | 08/12/2017 | Nexus DMS Ltd | LEGACY COMPLEX CARE TURNING BED | £55,180 | N | N |
| 11/12/2017 | 11/12/2018 | Lomond And Argyll Advocacy | PROVISION OF INDEPENDENT ADVOCACY FOR WEST DUNBARTONSHIRE | £56,983 | N | N |
| 12/12/2017 | 12/12/2018 | Volunteer Glasgow | TRAINING CO-ORDINATOR SALARY | £50,000 | N | N |
| 15/12/2017 | 15/12/2017 | Voluntary Action Fund | PROJECT COSTS TO MANAGE WELLBEING FOR LONGER IN GLASGOW FUND CONTRACT REF GGC0522 | £266,582 | N | N |
| 15/12/2017 | 15/12/2017 | Voluntary Action Fund | MANAGEMENT COSTS FOR WELLBEING FOR LONGER IN GLASGOW FUND. CONTRACT REF GGC0522 | £58,000 | N | N |
| 18/12/2017 | 18/12/2017 | Medtronic Ltd c | 3058 IPG 3058 INTERSTIM II | £57,000 | N | N |
| 21/12/2017 | 21/12/2017 | Belimed | WD 290 400V 50Hz | £127,198 | N | N |
| 22/12/2017 | 22/12/2017 | CVS Inverclyde | SALARY AND ASSOCIATED COSTS-6 GP SURGERIES 2017/18 | £168,000 | N | N |
| 22/12/2017 | 22/12/2017 | Siemens Healthcare Ltd | MAGNETOM AERA MRI SCANNER (ITEMS 1 - 35) | £715,000 | N | N |
| 22/12/2017 | 22/12/2017 | Siemens Healthcare Ltd | MECHANICAL WORKS | £111,563 | N | N |

| Start Date | End Date (no extension option) | Supplier | Contract Name | Estimated Value | Supported Business Y/N | Community Benefits |
|------------|--------------------------------|--------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------------|--------------------|
| 22/12/2017 | 22/12/2017 | Siemens Healthcare Ltd | RF CAGE | £53,961 | N | N |
| 28/12/2017 | 28/12/2017 | Pentax Uk Ltd | EG29-i10 PENTAX VIDEO GASTROSCOPE | £130,907 | N | N |
| 17/01/2018 | 17/01/2018 | Medtronic Ltd | PRODUCT CODE MC-SPONQUAN - QUANTUM MONITOR | £67,600 | N | N |
| 17/01/2018 | 17/01/2018 | Zurich Municipal | MAINT - QUEUH CAMPUS | £67,671 | N | N |
| 09/02/2018 | 09/02/2018 | BOLD REVOLUTIONS | BOLD REVOLUTIONS PROFESSIONAL AND ADVISORY SERVICES TO SUPPORT FINANCIAL RECOVERY | £250,000 | N | N |
| 13/02/2018 | 13/02/2018 | Xstrahl Ltd | XSTRAHI 200 FLOOR MOUNTED SYSTEM | £132,480 | N | N |
| 14/02/2018 | 14/02/2018 | Topcon Ltd | OCT -DRI TRITON 3D SCANNER PACKAGE & ACCESSORIES | £52,000 | N | N |
| 21/02/2018 | 21/02/2018 | Envair UK Ltd | 2 GLOVE NEGATIVE PRESSURE ISOLATOR ENVAIR LTD MODEL CDC F 2G2RD - THIMBLE EXTRACT | £68,880 | N | N |
| 21/02/2018 | 21/02/2019 | Medical Imaging Consultancy Lt | MAINTENANCE CONTRACT - IS2 PULSE CDC COMPACT DIGITAL CAMERAS BLUE SYSTEM S/NO P06-191, RED SYSTEM S/NO P06-192 & GREEN SYSTEM S/NO P05-129 | £54,114 | N | N |
| 21/02/2018 | 21/02/2018 | Medinet Wales Limited | PROVISION OF OUTPATIENT CLINICS GASTROENTEROLOGY | £455,000 | N | N |
| 21/02/2018 | 21/02/2018 | Medinet Wales Limited | PROVISION OF OUTPATIENT CLINICS RHEUMATOLOGY | £186,000 | N | N |
| 21/02/2018 | 21/02/2018 | NHS Supply Chain (Alfreton) | MOBILE IMAGE INTENSIFIER - MINI C ARM SYSTEM NAME - HOLOGIC FLUORSCAN INSIGHT FD - PRODUCT CODE INSIGHT FD | £51,136 | N | N |
| 22/02/2018 | 22/02/2018 | Draeger Medical Uk Ltd | RW82 BLENDER, VARIABLE HEIGHT (1) & ACCESSORIES | £61,848 | N | N |
| 22/02/2018 | 22/07/2018 | Fairford Leasing Limited | HIRE OF MOBILE MRI RENTAL TO RAH | £75,900 | N | N |
| 22/02/2018 | 22/02/2018 | GE Medical Systems Limited | AISYS CS2 (INCLUDING 3YEAR SERVICING) | £79,936 | N | N |
| 22/02/2018 | 22/02/2018 | GE Medical Systems Limited | CARESTATION 650 (INCLUDING 3 YEAR SERVICING) | £183,183 | N | N |
| 22/02/2018 | 22/02/2018 | GE Medical Systems Limited | B450 - NO GAS | £64,666 | N | N |
| 22/02/2018 | 22/02/2018 | Olympus Keymed | N3803260 - CF-HQ290L LUCERA COLONOSCOPE X5 | £178,875 | N | N |
| 22/02/2018 | 22/02/2018 | Olympus Keymed | CODE N3803860 GIF-HQ290 LUCERA GASTROSCOPE X2 | £63,814 | N | N |
| 22/02/2018 | 22/02/2018 | Olympus Keymed | CODE N3803260 CF-HQ290L LUCERA COLONOSCOPE X2 | £71,550 | N | N |
| 22/02/2018 | 22/02/2018 | Olympus Keymed | CODE N3803860 - GIF-HQ290 LUCERA GASTROSCOPE X2 | £63,814 | N | N |
| 22/02/2018 | 22/02/2018 | Olympus Keymed | CODE K23009338 - ELE WIRELESS ZWG2 SYSTEM & ACCESSORIES (ADULT DIRECTORATES (GARTNAVEL & RAH) X2 | £108,572 | N | N |
| 22/02/2018 | 22/02/2018 | Olympus Keymed | CODE K23009338 - ELE WIRELESS ZWG2 SYSTEM - GRI - THEATRES | £54,286 | N | N |
| 26/02/2018 | 26/02/2018 | Glasgow Life | FOR PROVISION OF SERVICE IN RELATION TO VITALITY PROGRAMME | £62,375 | N | N |
| 26/02/2018 | 26/02/2018 | Medical Imaging Systems | MAINTENANCE OF SAMSUNG IMAGING EQUIPMENT @ QUEUH | £116,000 | N | N |
| 01/03/2018 | 28/02/2019 | CUSTODY + OFFENDER MEDICAL | CONTRACT FOR THE PROVISION OF FORENSIC MEDICAL SERVICES (ADULT) | £979,955 | N | N |
| 14/03/2018 | 14/03/2019 | Lifelink | DELIVERY OF COMMUNITY BASED STRESS SERVICES. CONTRACT REF GGC0438. LOT 1 NORTH EAST | £243,200 | N | N |
| 14/03/2018 | 14/03/2018 | Novamed Ltd | LEICA M525 F50 MICROSCOPE & ACCESSORIES | £120,250 | N | N |
| 23/03/2018 | 23/03/2018 | Lisclare Ltd | SCREENS | £50,838 | N | N |
| 28/03/2018 | 28/03/2018 | CommunityTransport Glasgow G | THE PROVISION OF TRANSPORT TO PHYSIO LED COMMUNITY FALLS PREVENTION CLASSES | £57,809 | N | N |
| 28/03/2018 | 28/03/2018 | Glasgow Caledonian University | SAPS FUNDED STUDENTS | £75,000 | N | N |
| 28/03/2018 | 28/03/2019 | NHS National Services Scotland | NATIONAL & CASE AUDIT INFORMATION TECHNOLOGY SYSTEM SUPPORT | £63,579 | N | N |
| 29/03/2018 | 29/03/2018 | Nhs National Services | MAINTENANCE CONTRACT FOR ULTRASOUND / IMAGING EQUIPMENT - GARTNAVEL GEN | £58,705 | N | N |
| 29/03/2018 | 29/03/2018 | Nhs National Services | MAINTENANCE CONTRACT FOR ULTRASOUND / IMAGING EQUIPMENT - GRI | £61,655 | N | N |
| 29/03/2018 | 29/03/2018 | Nhs National Services | MAINTENANCE CONTRACT FOR ULTRASOUND / IMAGING EQUIPMENT - QUEUH | £221,818 | N | N |
| 29/03/2018 | 29/03/2018 | Nhs National Services | MAINTENANCE CONTRACT FOR ULTRASOUND / IMAGING EQUIPMENT - STOBHILL | £72,312 | N | N |
| 29/03/2018 | 29/03/2018 | Nhs National Services | MAINTENANCE CONTRACT FOR ULTRASOUND / IMAGING EQUIPMENT - VICTORIA INFIRMARY | £71,262 | N | N |
| 29/03/2018 | 29/03/2018 | Nhs National Services | MAINTENANCE CONTRACT FOR ULTRASOUND / IMAGING EQUIPMENT - RHC | £81,587 | N | N |
| 29/03/2018 | 29/03/2018 | Nhs National Services | MAINTENANCE CONTRACT FOR ULTRASOUND / IMAGING EQUIPMENT - QUEUH | £115,959 | N | N |
| 29/03/2018 | 29/03/2018 | NHS National Services Scotland | MAINTENANCE - IMAGING EQUIPMENT - GARTNAVEL GENERAL HOSPITAL | £124,440 | N | N |
| 29/03/2018 | 29/03/2018 | NHS National Services Scotland | MAINTENANCE - IMAGING EQUIPMENT - GRI | £188,772 | N | N |
| 29/03/2018 | 29/03/2018 | NHS National Services Scotland | MAINTENANCE - IMAGING EQUIPMENT - INVERCLYDE ROYAL HOSPITAL | £154,395 | N | N |
| 29/03/2018 | 29/03/2018 | NHS National Services Scotland | MAINTENANCE - IMAGING EQUIPMENT - NEW VICTORIA HOSPITAL | £56,602 | N | N |
| 29/03/2018 | 29/03/2018 | NHS National Services Scotland | MAINTENANCE - IMAGING EQUIPMENT - ROYAL HOSPITAL FOR SICK CHILDREN | £82,671 | N | N |
| 29/03/2018 | 29/03/2018 | NHS National Services Scotland | MAINTENANCE CONTRACT - IMAGING EQUIPMENT - QUEUH | £129,607 | N | N |
| 29/03/2018 | 29/03/2018 | NHS National Services Scotland | MAINTENANCE - IMAGING EQUIPMENT - QUEUH | £268,672 | N | N |
| 29/03/2018 | 29/03/2018 | NHS National Services Scotland | MAINTENANCE - IMAGING EQUIPMENT - STOBHILL HOSPITAL | £59,910 | N | N |
| 29/03/2018 | 29/03/2018 | NHS National Services Scotland | MAINTENANCE - IMAGING EQUIPMENT - VICTORIA INFIRMARY | £74,925 | N | N |

| Start Date | End Date (no extension option) | Supplier | Contract Name | Estimated Value | Supported Business Y/N | Community Benefits |
|------------|--------------------------------|-----------------------------|----------------------------------------------------------------|-----------------|------------------------|--------------------|
| 01/04/2018 | 31/03/2018 | Cordia (Services) LLP | ONGOING EQUIPMENT SERVICES - Various | £6,538,002 | N | N |
| 01/04/2018 | 31/03/2018 | Flourish House | EMPLOYABILITY CONTRACTS CLUBHOUSE MODEL | £250,000 | N | N |
| 01/04/2018 | 31/03/2018 | Frontier Plastics Ltd | NEEDLE EXCHANGE SUPPLIES FOR ALL IEP PHARMACIES | £350,000 | N | N |
| 01/10/2018 | 31/03/2018 | TPS Healthcare | MANAGED VACCINE SERVICE | £82,000 | N | N |
| 13/12/2017 | 31/03/2018 | FES | Gartnavel Royal Hospital - Relocation of HV Substation from | £375,249.37 | N | N |
| 27/03/2018 | 31/03/2019 | Securigroup | Parkhead Hospital - To provide Manned Security 24/7 from | £198,242.40 | N | N |
| 12/09/2017 | 31/03/2018 | CEP Demolitions | Queen Elizabeth University Hospital - AMB. Undertake dem | £154,527.63 | N | N |
| 05/09/2017 | 31/03/2018 | Taylor & Fraser | To undertake the replacement/refurbishment of the Level 10 | £146,282.00 | N | N |
| 27/06/2017 | 31/03/2018 | Reigart | Yorkhill - Phase 1 Demolitions. Works as detailed in Price L | £145,457.00 | N | N |
| 09/05/2017 | 31/12/2017 | Stamford Products | Supply and install Medstor shelving complete with delivery a | £63,944.81 | N | N |
| 01/11/2017 | | Wylie Shanks | Complete design and take proposed works to tender for the | £59,434.52 | N | N |
| 17/10/2017 | | Nimmo & Partners | GDH - Provide Design Team Lead services for the Level 6 S | £53,520.00 | N | N |
| 13/03/2018 | | Currie & Brown | Carry out Technical Advisor services for QEUH Cladding Re | £71,019.46 | N | N |
| 10/04/2017 | | Laing O'Rourke | GRH - Carry out Stage 2 works - Demolition of Modular Build | £140,341.50 | N | Y |
| 24/05/2017 | | Laing O'Rourke | GGH - Beaton Entrance. Carry out Stage 4 Construction, C | £1,396,686.02 | N | Y |
| 12/12/2017 | | John Graham | GRI - Lister Building Demolition. Stage 2 WTO Contract Acti | £692,214.27 | N | Y |
| 19/04/2017 | | Laing O'Rourke | GGH - Carry out works to demolish Shelley Court Flats - 30, | £440,089.31 | N | Y |
| 05/10/2017 | | Laing O'Rourke | PSCP appointment to carry out refurbishment works to Ward | £371,858.42 | N | Y |
| 12/05/2017 | | Kier | Rowanbank Clinic Extension. PSCP pre-construction servic | £345,092.42 | N | Y |
| 13/06/2017 | | Enviraz | GRI Lister Building Levels Ground,1&2. Asbestos Removals | £215,670.00 | N | N |
| 27/06/2017 | | Northern Asbestos | To carry out boarding up of windows and doors at Ravenscr | £129,834.00 | N | N |
| 27/11/2017 | | HUB | Stage 1 Design Team Fees in relation to New Greenock Hea | £291,429.03 | N | Y |
| 27/11/2017 | | HUB | Stage 1 Design Team Fees in relation to New Clydebank He | £282,421.00 | N | Y |
| 20/11/2017 | | RMF Health | Stobhill MHSEW Broadford Ward refurbishment. Stage 2 C | £690,880.56 | N | Y |
| 11/10/2017 | | HUB | Stobhill New AAU/CC Adult Ward - DBFM : Stage 1 Fees | £210,474.77 | N | Y |
| 27/10/2017 | | MPMH | Undertake Level 5 University Office Relocation works at Gla | £178,627.00 | N | Y |
| 10/04/2017 | | Laing O'Rourke | G3750/WTO4 - QEUH Neuro Ambulance Bay - Stage 1a an | £166,774.00 | N | Y |
| 14/12/2017 | | Laing O'Rourke | Provide NEC3 PSCP Services for GGH Pathway Works. | £163,910.57 | N | Y |
| 12/07/2017 | | Currie & Brown | Appointment of Site Monitors for both New Gorbals & Wood | £129,786.00 | N | Y |
| 22/09/2017 | | Aecom | To provide Professional services for Stages 1A, 1B & 2 of S | £122,578.72 | N | Y |
| 13/10/2017 | | John Graham | Stobhill House on the Hill. Stage 1b & 2 demolition works | £97,151.27 | N | Y |
| 16/10/2017 | | MPMH | Toilet/Shower Reconfiguration at RAH Wards 3 & 4 | £96,062.33 | N | Y |
| 23/11/2017 | | Enviraz | Asbestos Removal costs for wards 22 and 25 at Stobhill Hos | £100,726.05 | N | Y |
| 30/01/2018 | | MPMH | GGH - Theatre G. Please supply, deliver, erect, wire, test, cd | £679,927.14 | N | Y |
| 14/02/2018 | | John Graham | Stage 2 Contract for Stobhill Mental Health Enabling Demolit | £768,905.89 | N | Y |
| 13/03/2018 | | Brick + Steel | To carry out minor roof repairs to Queen Elizabeth University | £82,490.48 | N | Y |
| 13/03/2018 | | MPMH | Undertake Level 6 refurbishment works at Glasgow Dental H | £954,786.00 | N | Y |
| 01/09/2017 | 31-Aug-18 | Clevermed* | Badgernet Renewal | £31,576 | N | N |
| 04/01/2018 | 31-Jan-18 | Deloitte* | OBC Development Consultancy | £84,200 | N | N |
| 18/07/2017 | 17-Aug-18 | FarrPoint* | WoS Telecoms | £57,800 | N | N |
| 01/06/2017 | 30-May-18 | Healthcare Software Systems | CRIS/RIS Support and Maintenance | £263,408 | N | N |
| 09/03/2018 | 09-Mar-18 | NCC | Ophthalmology consultancy | £45,000 | N | N |
| 07/02/2018 | 07-Feb-18 | NCC | Consultancy e-health strategy | £25,300 | N | N |
| 29/12/2017 | 29/12/2017* | NVT | Replacement Platform & Trak Infrastructure | £1,011,746 | N | N |
| 27/02/2018 | 26/02/2021 | Page One | Pagers | £21,000 | N | N |
| 20/09/2017 | 20/09/2017* | Phoenix | Back Up Tender | £219,960 | N | N |
| 14/03/2018 | 13-Mar-19 | Stormnet | Clinical image mobil app | £17,994 | N | N |

APPENDIX 2

NHSGG&C Community Benefits

| | |
|------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Projects Covered are: | GGH Lifts Modernisation, Yorkhill OPD, GGH Level 7 Enabling works and L8 Ward Refurbishment, GGH Access Road, Yorkhill Level 4, GGH Level 6 Ward Refurb, GGH Demolitions, GGH Footpath, GRH Tate House, Gorbals Health & Care Centre, Woodside Health & Care Centre & Orchard View |
|------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| 1 Employment | | | |
|---------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------------------------------------------------------------------------------------------------------------------------|
| | | | Achieved Amount or Description |
| 1.1 | New Entrants | | 7 |
| 1.2 | Indirect New Entrants | | 0 |
| 1.3 | Graduates | | 1 |
| 1.4 | Apprenticeships | | 13 |
| 2 Skills and Training | | | |
| 2.1 | Work Placements (minimum of 5 days) | Students in Education | 25 |
| | | Pre-Employment | 3 |
| 2.2 | Construction Curriculum Support Activities | | 194 |
| 2.3 | Visits - School | Number of visits | 67 |
| 2.4 | Visits - Further Education | Number of visits | 1 |
| 2.5 | School Activities | Resource Days | 300 |
| 2.6 | S/NVQ starts/completions | | 19 |
| 2.7 | Education Engagement (arts project, project acting as case study for further education curriculum support activities (individual engagement) etc). | | 1) Career Ready 2016-2018 with GCC & Student from St Thomas 2) Glasgow Schools Partnership with St Thomas Aquinas 3) |
| 2.8 | Expert Advise - provide training support to 3rd sector/local organisations or charities | | |
| 3 Health Benefit Outcomes | | | |
| 3.1 | Supportive policies [Mental Health, Worklife Balance, Alcohol & Drugs, No smoking] | | Policies from each organisation are available on request |
| 3.2 | Demonstrate and Promote Worklife Balance practices i.e. Special Leave, job sharing, condensed hours/term time working, flexi-time, home working, time to attend Dr/Hospital app. Career breaks/sabbaticals where appropriate | | Policies from each organisation are available on request |
| 3.3 | Demonstrate support for learning and development of all staff within your organisation | | Information from each organisation is available on request |
| 3.4 | Promote the benefits of healthy eating, physical activity and promote and/or provide opportunities to encourage employees to be/become physically active within and out with work | | Information from each organisation is available on request |

| | | |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.5 | Provide managers and supervisors with training to increase their knowledge and understanding of mental health, wellbeing and stress, Alcohol and Drugs in the workplace. Ensure managers are aware of their responsibilities in relation to employee support. | 57 |
| 3.6 | Mentoring – support one organisation in our supply chain or partner network in their award activity or to improve the health, safety and wellbeing of their workforce. | Information from each organisation is available on request |
| 3.7 | Promote community health, safety and wellbeing – this criterion is designed to encourage workplaces to reinforce and strengthen community health, safety and wellbeing. | Information from each organisation is available on request |
| 3.8 | Raise awareness of Scottish Minimum Wage | Information from each organisation is available on request |
| 3.9 | Raise awareness / registration of Healthy Workings Lives | Information from each organisation is available on request |
| 4 | Environmental | |
| 4.1 | Recycled Waste (% of Project Value) | 91.32 |
| 4.2 | Reduced Waste to Landfill (% of re-use inert material) | 8.67 |
| 4.3 | Habitat Enhancement (e.g. Volunteer work / community landscaping projects / tree planting etc). Note - provide further details within comments box. | 1) Delivering Xmas trees 2015 & 2016 2) Foodbank donations provided in Nov, Dec & Jan 3) |
| 4.4 | Carbon Reduction (Car sharing scheme, training and awareness workshops to building users on efficient use of building, deliver cycling proficiency training). | 1) 2 Members of staff using public transport 2) 3) |
| 5 | SME (within a 30mile radius of the Project Site) & 3rd Sector Involvement | |
| 5.1 | Works Awarded by Value (% of works awarded to SMEs by | 0.7 |
| 5.2 | Work Awarded by Tendering Opportunities to SMEs (%). | 1 |
| 5.3 | Supplier Development e.g. Number of seminars (winning | 2 |
| 5.4 | Meet the Buyers Days e.g. Number of seminars. | 60 |
| 5.5 | Training provided to SMEs e.g. Number of seminars (leadership, supervisor, Health and Safety, presentation, BIM, bid training etc). Note - provide further details within comments box. | 38 |
| 5.6 | Number of sub-contract opportunities advertised on Public Contracts Scotland | 0 |
| 6 | Community/3rd Sector Enhancements | |
| 6.1 | Community Benefits: Staff Volunteering & Charity Support | <p style="text-align: center;">Some examples are: -</p> <ul style="list-style-type: none"> - Having section of our hoarding painted white (by our subcontractor) to allow hospital volunteers & artist to paint mural decorations along with 2 patients. - Bought and donated several materials such as 150m of (25mm) alkethene pipe, 20 x lengths of reinforcement bars, 2 wheels barrows, 20 wooden pallets etc. - Provided a volunteer to help with the Applefield Garden |

Appendix 3.1

| Category | Contract Name | Go Live Month | Commodity Team | GGC Contract Value per annum (approx) £ | Contract Type |
|--------------------|--------------------------------------------------------------------------|---------------|----------------------------------|-----------------------------------------|--------------------------------------------|
| C | Alcohol and Drug Prevention and Education | Apr-19 | Corporate | 170,000 | Multi Supplier Framework |
| C | Aquired Brain Injury | Aug-18 | Corporate | 21,000 | Single Supplier Contract |
| C | Sacral Nerve Stimulation | Jan-19 | Invasive, Implants & Consumables | 160,000 | Single Supplier Contract |
| C | Arts & Wellbeing Service | Apr-19 | Corporate | 78,000 | Single Supplier |
| C | Beatson Hotel Accommodation | Aug-18 | Corporate | 80,000 | Single Supplier |
| C | Children and Young People Mental Health and Emotional Wellbeing Services | Apr-19 | Corporate | 60,000 | Single Supplier |
| C | Clubhouse Model | Apr-19 | Corporate | 250,000 | Single Supplier |
| B | Condoms | Apr-19 | Corporate | 165,000 | Single Supplier |
| C | Drug and Alcohol Multiple Risk Prevention and Education | Apr-19 | Corporate | 240,000 | Multi Lot Framework |
| C | Epilepsy Service Support | Aug-18 | Corporate | 250,000 | Single Supplier Contract |
| C | Family Support Services | Apr-19 | Corporate | 35,000 | Single Supplier |
| C1 | FME Adult and Children Services | Mar-19 | Corporate | 1,200,000 | Single Supplier |
| C | Fund Manager for the 'Well-being for Longer in Glasgow' Fund | Apr-19 | Corporate | 70,000 | Single Supplier |
| C | Glasgow City Stress Services | Apr-19 | Corporate | 852,900 | Multi Supplier Framework |
| C | GP Links Workers | Sep-18 | Corporate | 4,000,000 | Multi Supplier Framework |
| C | Hep C Patient Information and Support Services | Apr-19 | Corporate | 125,000 | Single Supplier |
| C | HIV Prevention & Support Services to African Communities | Apr-19 | Corporate | 106,000 | Single Supplier |
| C | Huntingtons Disease | Sep-18 | Corporate | 145,000 | Single Supplier Contract |
| C1 | Internal Audit | May-18 | Corporate | 257,775 | Multi Lot Framework |
| C | Interpreting Services | Dec-18 | Corporate | TBC | Multi supplier framework unranked |
| C | Mairie Curie | Jul-18 | Corporate | 250,000 | Single Supplier Contract |
| C | Modern Apprenticeship? Previous tender for 2017 cohort | TBC | Corporate | 0 | Multi supplier framework |
| C | MS Revive | Aug-18 | Corporate | 216,000 | Single Supplier Contract |
| C | NHSGGC Disposal of surplus medical equipment and Furniture | Oct-18 | Corporate | TBC | Single Supplier |
| C | Oral Health Distribution | Apr-19 | Corporate | 43,441 | Single Supplier |
| C | Placement & Support | Apr-19 | Corporate | 116,000 | Single Supplier |
| C | Service User and Carer Engagement Services | Apr-19 | Corporate | 211,500 | Single Supplier |
| C | Technical Activities & Wellbeing | Apr-19 | Corporate | 30,000 | Single Supplier |
| C | Youth Councelling in West Dunbartonshire Schools | Apr-19 | Corporate | 80,000 | Single Supplier |
| C | YPMHI | Jul-18 | Corporate | 210,000 | Single Supplier |
| Commercial Review | Trauma Consumables | TBC | Cost Containment | TBC | Review |
| Commercial Review | NHSGG&C Provisions review | TBC | Cost Containment | TBC | Review |
| Procurement Review | Review of Shredding supply route | TBC | Cost Containment | TBC | Review |
| Commercial Review | Cost Containment Project - Acute CRES | Mar-19 | Cost Containment | TBC | Review |
| Commercial Review | Cost Containment Project - S & V | Mar-19 | Cost Containment | TBC | Review |
| C | Plant Hire | Jun-18 | Estates | 31,293 | Contract |
| C | Asbestos Surveying & Analytical | Aug-18 | Estates | 800,000 | Framework |
| C | Hard Landscaping | Sep-18 | Estates | 100,000 | Contract |
| C | HVAC Systems | Dec-18 | Estates | 3,900,000 | Contract |
| C | Small Works | Jul-18 | Estates | 2,000,000 | Multi Supplier Framework |
| C | F-Gas Certificate & Testing - Phase 1 | Jul-18 | Estates | 100,000 | Single Supplier |
| C | Drainage Services | Sep-18 | Estates | 182,384 | Multi Contractor Framework |
| C | Professional Services | Dec-18 | Estates | 1,000,000 | Multi Contractor Framework |
| C | Fire Alarm Testing - Partnerships | Jan-19 | Estates | 46,000 | TBC |
| C | Generator Maintenance | Jan-19 | Estates | 68,442 | TBC |
| A | Managed Print Service | Sep-18 | Facilities | 0 | Single supplier |
| B | Courier Services | Dec-18 | Facilities | 230,000 | Single supplier |
| B | Fuel Cards | May-18 | Facilities | | Single supplier |
| B | Fresh Milk and Cream | Sep-18 | Facilities | 700,000 | Single supplier |
| B | Lease Commercial Vehicles | Sep-18 | Facilities | 370,000 | Unranked framework |
| B | Hand Sanitisers, Soap and Moisturisers | Oct-18 | Facilities | 350,000 | Unranked framework |
| B | Prepared Sandwiches | Nov-18 | Facilities | 1,000,000 | Single supplier |
| B | Waste Bags | Feb-19 | Facilities | 251,000 | Single supplier |
| B | Aroma Provisions | Mar-19 | Facilities | 290,000 | Single supplier |
| B | Clinical Waste | Mar-19 | Facilities | 4,000,000 | Single supplier |
| B | Audiology Devices | Mar-19 | Facilities | 1,000,000 | Unranked framework |
| C | Personal Dosimetry Service | Apr-18 | Facilities | 16,000 | Tender non ojeu |
| C | Car Parking | Oct-18 | Facilities | 572,000 | OJEU |
| C | Rapid Response & Resettlement | Jul-18 | Facilities | 147,662 | OJEU |
| C | Plumbed in Water Coolers | Mar-19 | Facilities | 120,650 | OJEU |
| B | Biologic & Non-Biologic Soft Tissue Repair Mesh | Apr-18 | Invasive, Implants & Consumables | 180,000 | Multi Supplier Unranked Framework |
| B | Arthroscopy Consumables | Apr-18 | Invasive, Implants & Consumables | 400,000 | Multi Supplier Ranked & Unranked Framework |

| Category | Contract Name | Go Live Month | Commodity Team | GGC Contract Value per annum (approx) £ | Contract Type |
|----------|-----------------------------------------------------------|---------------|------------------------------------|-----------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|
| B | Biopsy Needles & Devices | Jan-19 | Invasive, Implants & Consumables | 280,000 | Multi Supplier Ranked Framework |
| B | Breathing Circuits | Jan-19 | Non-Invasive | 278,058 | TBC |
| B | Central Venous Catheters | Dec-17 | Invasive, Implants & Consumables | 346,500 | Multi supplier framework unranked |
| B | Dental Lab Services | Mar-18 | Non-Invasive | 660,000 | Multi Supplier Unranked |
| B | Dental Sundries | Dec-18 | Non-Invasive | 1,065,000 | TBC |
| B | Disposable Sterile Scissors - General | Nov-17 | Non-Invasive | 66,300 | TBC |
| B | ECG Electrodes | Mar-18 | Non-Invasive | TBC | TBC |
| C | Endourology Disposable Items | Aug-18 | Invasive, Implants & Consumables | 400,000 | Multi Supplier Ranked |
| B | Fluid Warming | Apr-19 | Non-Invasive | 207,900 | TBC |
| C | Foot and Ankle Implants | Oct-18 | Invasive, Implants & Consumables | 100,000 | Mini-Comp-Sole Supplier |
| B | Haemostatic Dressings | Feb-18 | Non-Invasive | 264,000 | Framework |
| C | High Frequency Oscillatory Ventilation Consumables | TBC | Non-Invasive | 12,000 | TBC |
| C | Infant Simultaneous Positive Airway Pressure Consumables | TBC | Non-Invasive | 30,000 | TBC |
| B | Intraocular Lenses and Viscoelastics | Mar-18 | Invasive, Implants & Consumables | 1,044,252 | Framework |
| B | IV Admin Sets and Related Items | Mar-18 | Invasive, Implants & Consumables | 1,543,410 | Framework |
| C | NRFIT ISO change over | Jan-18 | Invasive, Implants & Consumables | £155,550 Approximately | Changeover includes Multiple product ranges and Multiple Suppliers within each area. Currently no National Contractual Coverage. |
| B | Oxygen and Sleep Therapy | Jun-18 | Non-Invasive | 900,000 | Multi Supplier Unranked |
| B | PID for NRFIT products (e.g spinal and epidural products) | Apr-18 | Invasive, Implants & Consumables | £155,550 Approximately | TBC |
| B | Pulse Oximetry | Apr-18 | Non-Invasive | 429,000 | Multi supplier framework unranked |
| B | Rigid Endoscopy Equipment | Dec-18 | Invasive, Implants & Consumables | TBC | TBC |
| B | Speculum and Pessary Products | Feb-18 | Non-Invasive | 266,667 | Framework |
| B | Sterile Procedure Packs & Supplementary Items | Mar-18 | Non-Invasive | TBC | TBC |
| B | Sterile Services Consumables | Mar-18 | Non-Invasive | TBC | TBC |
| C | Vascular Grafts | Nov-17 | Medical | 200,000 | Sole Supplier |
| C | Phaco Packs | Nov-17 | Medical | 550,000 | Sole Supplier |
| B | Surgical Gloves | Aug-18 | Non-Invasive | TBC | TBC |
| B | Neurosurgical Devices and supporting products | Apr-18 | Equipment & Associated Consumables | 600,000 | Multi Supplier Unranked Framework |
| B | Multi-Modality Imaging (Consumables) | Jan-19 | Equipment & Associated Consumables | 5,610,000 | Multi Supplier Unranked Framework |
| B | Patient Temperature Management | Apr-19 | Equipment & Associated Consumables | 242,550 | TBC |
| C | Dental Scanner and Associated Consumables | TBC | Equipment & Associated Consumables | 83,000 | Sole Supply |
| B | Infusion Devices and Related Consumables | Oct-18 | Equipment & Associated Consumables | 2,250,000 | Multi Supplier Unranked |
| B | Blood Glucose Monitoring - Connectivity | Aug-18 | Equipment & Associated Consumables | #REF! | TBC |
| B | Blood Glucose Monitoring – Healthcare Professional Use | Aug-18 | Equipment & Associated Consumables | #REF! | TBC |
| B | Flexible Video Endoscopy Equipment & Maintenance | Feb-19 | Equipment & Associated Consumables | 6,528,783 | 4 YEAR TOTAL PRICE |
| B | Multi-Modality Imaging Equipment Framework | Jan-19 | Equipment & Associated Consumables | 6,176,625 | TBC |
| C | LIFTING + HANDLING EQUIPMENT | Apr-19 | Equipment & Associated Consumables | 455,820 | 3 Year Contact |
| C | BED MAINTENANCE (BOARDWIDE) | Feb-19 | Equipment & Associated Consumables | 356,594 | 1 Year Contract |
| C | NUCLEAR DIAGNOSTICS | Apr-18 | Equipment & Associated Consumables | 321,300 | 5 year contract |
| C | EMERGENCY GENERATORS | Jan-18 | Equipment & Associated Consumables | 315,847 | 7 Year Contract |

| Category | Contract Name | Go Live Month | Commodity Team | GGC Contract Value per annum (approx) £ | Contract Type |
|----------|--------------------------------------------------------|---------------|------------------------------------|-----------------------------------------|------------------------------------|
| C | MULTI SLOT CR READER+CONSOLE | Mar-19 | Equipment & Associated Consumables | 258,993 | 7 Year Contract |
| C | SWISSLOG | Nov-18 | Equipment & Associated Consumables | 216,034 | 1 Year Contract |
| C | CLEANROOM CLOTHING | Apr-18 | Equipment & Associated Consumables | 178,387 | 2 Year Contract |
| C | BUILDING MANAGEMENT SYSTEMS | Apr-18 | Equipment & Associated Consumables | 164,060 | 1 Year Contract |
| C | WATER COOLERS/CHILLERS | Oct-18 | Equipment & Associated Consumables | 161,985 | 3 Year Contract |
| C | INTRUDER ALARM SYSTEM | Apr-18 | Equipment & Associated Consumables | 145,550 | 1 Year Contract |
| C | FIRE ALARM SYSTEMS | Apr-18 | Equipment & Associated Consumables | 0 | 1 Year Contract |
| C | BT TELECOM & INTRUDER ALARM | Apr-18 | Equipment & Associated Consumables | 0 | 1 Year Contract |
| C | OPHTHALMOLOGY EQUIPMENT NHSGG&C | Apr-18 | Equipment & Associated Consumables | 139,599 | 1 Year Contract |
| C | FIBROSCAN | Apr-18 | Equipment & Associated Consumables | 75,240 | 3 Year Contract |
| C | PINNACLE MAINTENANCE SERVICE & OTHERS | Jun-18 | Equipment & Associated Consumables | 71,331 | 1+1+3 Year Contract |
| C | LASERS | Apr-18 | Equipment & Associated Consumables | 65,867 | 1 Year Contract |
| C | IS2 PULSE CDC DIGITAL CAMERAS | Apr-18 | Equipment & Associated Consumables | 54,114 | 1 Year Contract |
| C | NAVIGATION S7 S/NO NO1025817 | Apr-18 | Equipment & Associated Consumables | 45,000 | 3 Year Contract |
| C | NPL EQUIPMENT | Jan-19 | Equipment & Associated Consumables | 43,326 | 6 Year Contract |
| C | SUPPORT NAVIGATION PACKAGE | Feb-18 | Equipment & Associated Consumables | 37,100 | 1 Year Contract |
| C | SUPPORT CONTRACT FOR REVOLVING DOORS | Feb-18 | Equipment & Associated Consumables | 33,228 | 2 Year Contract |
| C | ENDOSCOPE WASHERS | Aug-18 | Equipment & Associated Consumables | 31,192 | 1 Year Contract |
| C | STARLET UV LIGHT | Apr-18 | Equipment & Associated Consumables | 27,471 | 1 Year Contract |
| C | ZAN BODY BOX | May-18 | Equipment & Associated Consumables | 27,435 | 1 Year Contract |
| C | EXERCISE SYSTEM S/N: FG38130021/2013/G035 | Feb-18 | Equipment & Associated Consumables | 0 | TBC |
| C | LABORATORY EQUIPMENT | Nov-18 | Equipment & Associated Consumables | 27,156 | TBC |
| C | HOT WATER BOILERS | Aug-18 | Equipment & Associated Consumables | 26,364 | Current 6 months contract |
| C | CCTV SYSTEM & various | Dec-18 | Equipment & Associated Consumables | 25,445 | 1 Year Contract |
| C | Consolidation Low Value Contracts | Various | Equipment & Associated Consumables | 938,807 | Various Low Value Contracts |
| C | Annual Capital Purchases - To be confirmed in April 18 | Various | Equipment & Associated Consumables | TBC | Various - dependant on requirement |

| Category | Contract Name | Go Live Month | Commodity Team | GGC Contract Value per annum (approx) £ | Contract Type |
|----------|-----------------------------------|---------------|------------------------------------|-----------------------------------------|---------------------------------------|
| C | Project x 5 (yet to be confirmed) | Various | Equipment & Associated Consumables | 3,750,000 | Various contracts to complete project |
| Total | | | | #REF! | |

Appendix 3.2

| Contract Name | Go Live Month | Commodity Team | GGC Contract Value per annum (approx) | Contract Type |
|--------------------------------------------------------------------------|---------------|----------------------------------|---------------------------------------|-------------------------------------|
| Fabrication Contractors | Jun-18 | Estates | £200,000 | Framework |
| Building Management Systems | Sep-19 | Estates | £1,400,000 | Framework |
| Tools & Implements | Sep-19 | Estates | £8,620 | Contract |
| Asbestos Removal & Remediation | Dec-19 | Estates | £1,900,000 | Framework |
| Security Systems | Dec-19 | Estates | £1,600,000 | Framework |
| Engineering Materials | Dec-19 | Estates | £500,000 | Contract |
| Orthopaedic Trauma Implants | Aug-19 | Invasive, Implants & Consumables | £1,781,000 | Multi Supplier Unranked Framework |
| Orthopaedic Hip Implants | Sep-19 | Invasive, Implants & Consumables | £2,072,000 | Mini-Comp-Sole Supplier |
| Orthopaedic Extremities | Nov-19 | Invasive, Implants & Consumables | £300,000 | Multi Supplier Unranked Framework |
| Spinal Implants | Dec-20 | Invasive, Implants & Consumables | £700,000 | Multi Supplier Unranked Framework |
| Multi-Modality Imaging (Consumables) | Jan-19 | Invasive, Implants & Consumables | £5,610,000 | TBC |
| Breathing Circuits | Jan-19 | Invasive, Implants & Consumables | £278,058 | TBC |
| Fluid Warming | Apr-19 | Invasive, Implants & Consumables | £207,900 | TBC |
| Patient Temperature Management | Apr-19 | Invasive, Implants & Consumables | £242,550 | TBC |
| Supply of Pacemakers & Implantable Loop Recorders | Jan-20 | Invasive, Implants & Consumables | £807,627 | TBC |
| Defibrillators | Feb-20 | Invasive, Implants & Consumables | £495,000 | TBC |
| Hypodermic Needles and Syringes (Inc Blood Lancets and Insulin Syringes) | Feb-20 | Invasive, Implants & Consumables | £395,306 | TBC |
| Antiembolism Stockings, Compression Devices and Lymphoedema Products | Jan-19 | Non-Invasive | £540,000 | Multi Supplier Unranked |
| ITU Haemofiltration (Machines, Fluids and Consumables) | Mar-19 | Non-Invasive | £221,838 | Multi Supplier Unranked |
| Faecal Management Systems | Jan-18 | Non-Invasive | £59,007 | Multi Supplier Unranked |
| Wound Closure Products | Jan-18 | Non-Invasive | £1,298,593 | Multi Supplier Unranked |
| Dressings | Jun-19 | Non-Invasive | £805,102 | Multi Supplier Ranked/Sole Supplier |
| Wound Management Products | Apr-19 | Non-Invasive | £986,959 | Multi Supplier Ranked |
| Cost Containment Project - Acute CRES | Mar-19 | Cost Containment | TBC | Review |
| Cost Containment Project - S & V | Mar-19 | Cost Containment | TBC | Review |
| Glasgow City Stress Services | Apr-20 | Corporate | £852,900 | 3 Lots |
| YPMHI | Jul-19 | Corporate | £210,000 | Single Supplier |
| Investment Manager for the NHS Greater Glasgow & Clyde Endowment Fund | Oct-19 | Corporate | £344,000 | Single Supplier |
| Oral Health Distribution | Apr-20 | Corporate | £43,441 | Single Supplier |
| Advocacy | Apr-20 | Corporate | £744,555 | Single Supplier |
| Abstinence | Oct-19 | Corporate | £100,000 | Single Supplier |
| Community Led Health Improvement | Apr-20 | Corporate | £270,000 | 3 Lots, 2 Suppliers |
| Alcohol and Drug Prevention and Education | Apr-20 | Corporate | £170,000 | 2 Lots |
| Forensic Advocacy | Apr-20 | Corporate | £152,025 | Single Supplier |
| Post Diagnostic Support for Dementia Glasgow City | Apr-20 | Corporate | £230,000 | Single Supplier |
| Therapeutic Gardening | Apr-20 | Corporate | £80,000 | Single Supplier |
| HIV Prevention & Support Services to African Communities | Apr-20 | Corporate | £106,000 | Single Supplier |
| Profound and Multiple Learning Disability Support and Advice Service | Apr-20 | Corporate | £58,500 | Single Supplier |
| Children and Young People Mental Health and Emotional Wellbeing Services | Apr-20 | Corporate | £60,000 | Single Supplier |
| Condoms | Apr-20 | Corporate | £165,000 | Single Supplier |
| Drug and Alcohol Multiple Risk Prevention and Education | Apr-20 | Corporate | £240,000 | 2 Lots, 1 Supplier |

| Contract Name | Go Live Month | Commodity Team | GGC Contract Value per annum (approx) | Contract Type |
|-----------------------------------------------------------------|---------------|------------------------------------|---------------------------------------|---------------------------------------|
| Fund Manager for the 'Well-being for Longer in Glasgow' Fund | Apr-20 | Corporate | £70,000 | Single Supplier |
| ULTRASOUND EQUIPMENT, VARIOUS | Mar-20 | Equipment & Associated Consumables | £3,311,406 | 5 Year Contract |
| LIFTING + HANDLING EQUIPMENT | Mar-19 | Equipment & Associated Consumables | £455,820 | 3 Year Contract |
| DA VINCI ROBOT SYSTEM | Sep-20 | Equipment & Associated Consumables | £450,000 | 3 Year Contract |
| MULTI SLOT CR READER+CONSOLE | Feb-19 | Equipment & Associated Consumables | £258,993 | 7 Year Contract |
| HERMES DIAGNOSTIC EQUIPMENT | Mar-20 | Equipment & Associated Consumables | £47,720 | TBC |
| ILLUMENA MISEQ | Jun-19 | Equipment & Associated Consumables | £44,644 | 3 Year Contract |
| WATER SERVICE - ACQUITY-TQD | Jul-19 | Equipment & Associated Consumables | £37,877 | 2 Year Contract |
| SCALES MAINTENANCE | Jun-19 | Equipment & Associated Consumables | £37,373 | 1 1/2 Year Contract |
| Patient Monitors, Anaesthetic Machines and Hospital Ventilators | Mar-20 | Equipment & Associated Consumables | £66,224 | TBA |
| WATERS EQUIPMENT - VARIOUS | Nov-20 | Equipment & Associated Consumables | £326,070 | 3 year + 1 Year |
| Consolidation Low Value Contracts | Various | Equipment & Associated Consumables | £938,807 | Various Low Value Contracts |
| Annual Capital Purchases - To be confirmed in April 18 | Various | Equipment & Associated Consumables | TBC | Various - dependant on requirement |
| Project x 5 (yet to be confirmed) | Various | Equipment & Associated Consumables | £3,750,000 | Various contracts to complete project |
| | | | £36,030,915 | |