

Contracts Awarded over £50,000

Date of meeting 28 November 2025

Date of report 10 November 2025

Report by Director of Finance and Corporate Support

1. Object of report

To notify the Committee of all contracts awarded over £50,000 in value which commenced during the period 1 July 2025 to 30 September 2025.

2. Background to report

In line with the Standing Orders Relating to Contracts, a contract register report for all accepted tenders above £50,000 is reported retrospectively to this Committee for noting. This includes awards made under Standing Order 10.1(d) in excess of £400,000 in value which have been previously approved by other committees. Contracts for Local Subsidised Bus services are expressed separately in this report.

The report does not include awards for School Transport contracts which are awarded by SPT on behalf of relevant local authorities. These local authority contracts are published on the SPT website.

3. Outline of proposals

The full list of applicable contracts covered by this report can be found at Appendix 1.

4. Committee action

The Committee is requested to note the contracts awarded in accordance with established corporate governance, financial regulation and standing orders relating to contracts.

5. Consequences

Policy consequences	<i>None identified.</i>
Legal consequences	<i>All contracts have been awarded under the Public Contracts (Scotland) Regulations 2015 and Procurement Reform (Scotland) Act 2014.</i>
Financial consequences	<i>The award values will be met within present and future relevant capital and revenue budgets as appropriate.</i>
Personnel consequences	<i>None identified.</i>

Equalities consequences	<i>None Identified.</i>
Risk consequences	<i>None identified.</i>
Climate Change, Adaptation & Carbon consequences	<i>All contracts have been tendered in accordance with the SPT Procurement Strategy 2023-2026 and Standing Orders Relating to Contracts, which mandates that all tenders contain elements where practicable to provide sustainable outcomes.</i>

Name	Lesley Aird	Name	Valerie Davidson
Title	Director of Finance and Corporate Support	Title	Chief Executive

For further information, please contact Stuart Paul, Head of Finance on 0141 333 3382

APPENDIX 1

Contracts over £50,000 Awarded 01 July to 30 September 2025

Corporate and Subway Contracts

Contract Description	Contractor	Value	Start Date	End Date
Maintenance of Heating and Ventilation Systems	B-Dacs Ltd	£137,500.37	01/07/25	30/06/31
Supply of Electrical Materials	Edmunson Electrical	£125,000.00	01/08/25	31/07/29
Travelknowhow Scotland	NESTRANS	£50,025.00	01/08/25	01/04/26
Byres Rd Substation Replacement	Lowery Ltd	£149,848.40	28/08/25	28/02/26
Station Netting Works	Lochlie Construction Ltd	£50,000.00	03/09/25	02/11/25
Clyde Metro Programme Business Case	Ove Arup and Partners	£985,439.00	26/09/25	17/08/26

Local Subsidised Bus Service Contracts

Contract Description	Contractor	Value	Start Date	End Date
Monklands Hosp - Cumbernauld - Kirkintilloch/Kilsyth (147/247)	Jmb Travel Ltd	£585,000.00	13/07/2025	15/07/2028
Maryhill - Riddrie (8a) / Maryhill - Knightswood (94)	Craig's of Campbeltown Ltd	£434,486.52	13/07/2025	15/07/2028
Lawhill - Law - Wishaw - Airdrie/Monklands Hosp (248c)	Stuarts Coaches Ltd	£418,650.00	13/07/2025	15/07/2028
Carrick Castle - Lochgoilhead Primary - Helensburgh (302)	Garelochhead Minibuses & Coaches Ltd	£353,803.64	13/07/2025	15/07/2028
Lanark - Glespin/Lesmahagow (8/8a/9)	Hobson Travel Ltd	£289,380.00	13/07/2025	15/07/2028
Lanark - Biggar (191)	Stuarts Coaches Ltd	£255,000.00	13/07/2025	15/07/2028
Carnwath - Lanark - Forth/Braehead (137)	Stuarts Coaches Ltd	£225,000.00	13/07/2025	15/07/2028
Beith - Kilmarnock (337)	Shuttle Buses Ltd	£408,408.00	13/07/2025	15/07/2028
Brodick circular (321), Brodick - Blackwaterfoot (322, 323, 324)	Western Buses Ltd	£9,172,700.00	13/07/2025	12/07/2031

Contract Description	Contractor	Value	Start Date	End Date
Linnvale - Clydebank - Duntocher (81, 81a, 81b)	McGill's Bus Service Ltd	£237,908.00	13/07/2025	15/07/2028
Stranraer - Ballantrae - Girvan Academy/Girvan - Ayr	Western Buses Ltd	£931,999.97	13/07/2025	15/07/2028
Kirkintilloch - Glasgow (ser 72), Kirkintilloch - Moodiesburn (178/a/b)	McGill's Bus Service Ltd	£794,795.00	13/07/2025	15/07/2028
Newhouse - Motherwell - North Lodge	Thomas Buchanan t/a PVT Transfer	£377,468.00	13/07/2025	15/07/2028
City Centre - Roystonhill - Stobhill hospital	Thomas Buchanan t/a PVT Transfer	£377,468.00	13/07/2025	15/07/2028
Rutherglen - Fernhill	McGill's Bus Service Ltd	£446,399.00	13/07/2025	15/07/2028
Rutherglen - Cambuslang	McGill's Bus Service Ltd	£446,399.00	13/07/2025	15/07/2028
Greenock - IRH - McInroy's Point, Gourock	McGill's Bus Service Ltd	£171,184.00	13/07/2025	15/07/2028
East Kilbride & Glasgow South West Mybus	Thomas Buchanan t/a PVT Transfer	£224,375.00	13/07/2025	15/07/2028
Ardrossan/Irvine - Kilwinning - Kilbirnie - Beith	Western Buses Ltd	£583,753.63	13/07/2025	15/07/2028
Largs - Ardrossan - Stevenston	Western Buses Ltd	£210,986.22	13/07/2025	15/07/2028
Silverburn - Shawlands/Govan - Cardonald/Glasgow - Silverburn	McGill's Bus Service Ltd	£476,394.00	13/07/2025	15/07/2028
Greenock - Midton	McGill's Bus Service Ltd	£48,801.00	13/07/2025	15/07/2028
Hawkhead - Paisley/Johnstone - RAH - Paisley/Cochrane Castle - Elderslie - RAH	McGill's Bus Service Ltd	£97,564.00	13/07/2025	15/07/2028
Carlisle local/Carlisle - Lower Braidwood	Hobson Travel Ltd	£122,749.00	13/07/2025	15/07/2028
Southpark Village - Silverburn - Govan	McGill's Bus Service Ltd	£461,360.00	13/07/2025	15/07/2028
Greenock Town Centre - Renton Road	McGill's Bus Service Ltd	£51,241.00	13/07/2025	15/07/2028
Hawkhead - Paisley Town Centre	McGill's Bus Service Ltd	£19,896.00	13/07/2025	15/07/2028

Contract Description	Contractor	Value	Start Date	End Date
Marnoch, Glenboig - Broomhouse - Baillieston (310)	A.R.G Travel Ltd	£353,709.00	13/07/2025	15/07/2028
Girvan/Girvan Academy - Pinmore - Colmonell (362)	Shuttle Buses Ltd	£350,220.00	13/07/2025	15/07/2028
Moodiesburn - Coatbridge (132/a), Townhead - Coatbridge (117a), Moodiesburn - Coatbridge (245/a)	A.R.G Travel Ltd	£653,219.11	13/07/2025	13/07/2030
East Kilbride - Barrhead/Uplawmoor	Shuttle Buses Ltd	£549,018.00	13/07/2025	15/07/2028
Mossspark - Glasgow City Centre (59)	McGill's Bus Service Ltd	£434,603.00	13/07/2025	15/07/2028
Paisley - Lochfield (70)	McGill's Bus Service Ltd	£420,249.00	13/07/2025	15/07/2028
Lochwinnoch - Howwood - Johnstone (307)	McGill's Bus Service Ltd	£420,249.00	13/07/2025	15/07/2028
Shawlands - Clarkston - Silverburn (374)	Swift Travel & Tours Ltd	£1,030,952.00	13/07/2025	15/07/2028
Castlemilk - Parkhead - Carntyne - Queenslie (46)	Swift Travel & Tours Ltd	£1,030,952.00	13/07/2025	15/07/2028
Ayr - Dailly/Turnberry - Girvan (358/360)	Western Buses Ltd	£463,599.83	13/07/2025	15/07/2028