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Contract

## **NHS QEUH Roofing Maintenance**

NHS Greater Glasgow and Clyde

F03: Contract award notice

Notice identifier: 2025/S 000-055462

Procurement identifier (OCID): ocds-h6vhtk-05806e

Published 10 September 2025, 3:10pm

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

NHS Greater Glasgow and Clyde

Procurement Department, Glasgow Royal Infirmary, 84 Castle Street

Glasgow

G4 0SF

#### **Contact**

Caileen Connell

#### **Email**

[caileen.connell@ggc.scot.nhs.uk](mailto:caileen.connell@ggc.scot.nhs.uk)

#### **Telephone**

+44 1412015388

#### **Country**

United Kingdom

**NUTS code**

UKM82 - Glasgow City

**Internet address(es)**

Main address

<http://www.nhsggc.scot/about-us/procurement/>

Buyer's address

[https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA10722](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA10722)

**I.4) Type of the contracting authority**

Body governed by public law

**I.5) Main activity**

Health

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## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

NHS QEUH Roofing Maintenance

Reference number

GGC0986

#### **II.1.2) Main CPV code**

- 50700000 - Repair and maintenance services of building installations

#### **II.1.3) Type of contract**

Services

#### **II.1.4) Short description**

NHS Greater Glasgow and Clyde Health Board (hereafter referred to as 'The Board') require suitably qualified and experienced Contractor to provide repair and maintenance of the Ethylene Tetrafluoroethylene (ETFE) plastic roof at the Queen Elizabeth Hospital through a contract. Vector Foiltec are the only company that can maintain the repair and maintenance of the Ethylene Tetrafluoroethylene (ETFE) plastic roof at Queen Elizabeth University Hospital due to the specialised materials used.

#### **II.1.6) Information about lots**

This contract is divided into lots: No

#### **II.1.7) Total value of the procurement (excluding VAT)**

Value excluding VAT: £38,326.50

### **II.2) Description**

#### **II.2.2) Additional CPV code(s)**

- 50000000 - Repair and maintenance services

#### **II.2.3) Place of performance**

NUTS codes

- UKM82 - Glasgow City

Main site or place of performance

Queen Elizabeth University Hospital, Glasgow

#### **II.2.4) Description of the procurement**

NHS Greater Glasgow and Clyde Health Board (hereafter referred to as 'The Board') require suitably qualified and experienced Contractor Vector Foiltec to provide repair and maintenance of the Ethylene Tetrafluoroethylene (ETFE) plastic roof at the Queen Elizabeth Hospital through a contract.

#### **II.2.5) Award criteria**

Price

#### **II.2.11) Information about options**

Options: No

#### **II.2.13) Information about European Union Funds**

The procurement is related to a project and/or programme financed by European Union funds: No

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## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Award of a contract without prior publication of a call for competition in the cases listed below

- The services can be provided only by a particular economic operator for the following reason:
  - absence of competition for technical reasons

Explanation:

Award of a contract without prior publication of a call for competition

#### **IV.1.8) Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: Yes

### **IV.2) Administrative information**

#### **IV.2.1) Previous publication concerning this procedure**

Notice number: [2025/S 000-045699](#)

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## **Section V. Award of contract**

### **Contract No**

GGC0986

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

4 August 2025

#### **V.2.2) Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: No

#### **V.2.3) Name and address of the contractor**

Vector Foiltec Limited

1-5 Vyner Street, Tower Hamlets

London

E2 9DG

Email

[Linzi.Boosey@vector-foiltec.com](mailto:Linzi.Boosey@vector-foiltec.com)

Telephone

+44 7502322329

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

<https://www.vector-foiltec.com/>

The contractor is an SME

No

**V.2.4) Information on value of contract/lot (excluding VAT)**

Total value of the contract/lot: £38,326.50

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## **Section VI. Complementary information**

### **VI.3) Additional information**

(SC Ref:809869)

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

Glasgow Sheriff Court

1 Carlton Place

Glasgow

G59DA

Country

United Kingdom

Internet address

<https://scotcourts.gov.uk/>