This is a published notice on the Find a Tender service: <a href="https://www.find-tender.service.gov.uk/Notice/063196-2025">https://www.find-tender.service.gov.uk/Notice/063196-2025</a>

Tender

# **Govanhill Housing Association IT tender**

Govanhill Housing Association

F02: Contract notice

Notice identifier: 2025/S 000-063196

Procurement identifier (OCID): ocds-h6vhtk-05aa51

Published 8 October 2025, 11:18am

## **Section I: Contracting authority**

### I.1) Name and addresses

Govanhill Housing Association

Samaritan House, 79 Coplaw Street

Glasgow

G42 7JG

Contact

David Robb

**Email** 

drobb@govanhillha.org

**Telephone** 

+44 1416363636

**Fax** 

+44 1416363685

#### Country

**United Kingdom** 

**NUTS** code

UKM82 - Glasgow City

Internet address(es)

Main address

www.govanhillha.org

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search\_AuthProfile.aspx?ID=AA1346 2

### I.2) Information about joint procurement

The contract is awarded by a central purchasing body

### I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

www.publiccontractsscotland.gov.uk

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

www.publiccontractsscotland.gov.uk

## I.4) Type of the contracting authority

Other type

Social Landlord

### I.5) Main activity

Housing and community amenities

## **Section II: Object**

## II.1) Scope of the procurement

#### II.1.1) Title

Govanhill Housing Association IT tender

#### II.1.2) Main CPV code

• 48100000 - Industry specific software package

#### II.1.3) Type of contract

**Supplies** 

#### II.1.4) Short description

Provision of a Housing Management and Finance IT System

#### II.1.5) Estimated total value

Value excluding VAT: £200,000

#### II.1.6) Information about lots

This contract is divided into lots: No

### II.2) Description

#### II.2.3) Place of performance

**NUTS** codes

• UKM82 - Glasgow City

Main site or place of performance

Glasgow

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

Provision of a Housing Management and Finance IT system.

#### II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

#### II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

**Duration in months** 

60

This contract is subject to renewal

Yes

Description of renewals

Additional 1 year + 1 year + 1 year

#### II.2.10) Information about variants

Variants will be accepted: No

#### 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

## Section III. Legal, economic, financial and technical information

### III.1) Conditions for participation

#### III.1.2) Economic and financial standing

Selection criteria as stated in the procurement documents

#### III.1.3) Technical and professional ability

Selection criteria as stated in the procurement documents

### Section IV. Procedure

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

#### IV.1.1) Type of procedure

Open procedure

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

The procurement is covered by the Government Procurement Agreement: No

### IV.2) Administrative information

#### IV.2.2) Time limit for receipt of tenders or requests to participate

Date

10 November 2025

Local time

12:00pm

#### IV.2.4) Languages in which tenders or requests to participate may be submitted

English

#### IV.2.6) Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 2 March 2026

#### IV.2.7) Conditions for opening of tenders

Date

10 November 2025

Local time

12:00pm

Place

Govanhill Housing Association offices

## **Section VI. Complementary information**

### VI.1) Information about recurrence

This is a recurrent procurement: No

### VI.2) Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

### VI.3) Additional information

NOTE: To register your interest in this notice and obtain any additional information please visit the Public Contracts Scotland Web Site at

https://www.publiccontractsscotland.gov.uk/Search/Search\_Switch.aspx?ID=812484.

The buyer has indicated that it will accept electronic responses to this notice via the Postbox facility. A user guide is available at

https://www.publiccontractsscotland.gov.uk/sitehelp/help\_guides.aspx.

Suppliers are advised to allow adequate time for uploading documents and to dispatch the electronic response well in advance of the closing time to avoid any last minute problems.

(SC Ref:812484)

# VI.4) Procedures for review

## VI.4.1) Review body

Assure-IT

Glasgow

Country

United Kingdom

Internet address

https://www.govanhillha.org/#