

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/073724-2025>

Contract

Two Year Contract for Bulk Uplifts

Southside Housing Association Ltd

F03: Contract award notice

Notice identifier: 2025/S 000-073724

Procurement identifier (OCID): ocds-h6vhtk-05923d

Published 13 November 2025, 4:59pm

Section I: Contracting authority

I.1) Name and addresses

Southside Housing Association Ltd

135 Fifty Pitches Rd, Cardonald

Glasgow

G514EB

Contact

Pauline Fletcher

Email

pfletcher@southside-ha.co.uk

Telephone

+44 1414221112

Country

United Kingdom

NUTS code

UKM82 - Glasgow City

Internet address(es)

Main address

<http://www.southside-ha.org>

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA12222

I.4) Type of the contracting authority

Other type

Registered Social Landlord

I.5) Main activity

Housing and community amenities

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Two Year Contract for Bulk Uplifts

II.1.2) Main CPV code

- 90500000 - Refuse and waste related services

II.1.3) Type of contract

Services

II.1.4) Short description

The Contract applies to gardens, backcourts and public spaces of tenement flats, modern flats and multi-storey flats along with car parks, private roads, private footpaths and bin lanes belonging to Southside Housing Association within the areas of Pollokshields, Mount Florida, Cathcart, Shawlands, Strathbungo, Ibrox, Kinning Park, Crosshill, Cardonald, Halfway, Penilee, Strathbungo, Pollokshaws and Shawlands. , Glasgow. (refer tender Document 1). The Contract term will be for an initial 2 year period with optional annual 1+1+1 12 month extensions up to a maximum contract duration of five years overall.

The bulk uplift services will be provided seven days a week during normal working hours 52 weeks of the year. The Contractor will be required to complete each Bulk Uplift order (disposing to a Glasgow City Council recycling centre) within 10 calendar days of notification by Southside Housing Association or the date that the Contractor identifies the requirement for a bulk uplift during their weekly drive around of Southside Housing Association's estates. It is anticipated that orders for bulk uplifts will be issued by Southside Housing Association Monday-Friday during the Contract and Southside Housing Association will not issue orders to the Contractor on a Saturday or Sunday. However, the Contractor will be permitted to undertake the bulk uplift service during normal working hours seven days per week. Although Southside Housing Association require each order for a bulk uplift to be completed within 10 calendar days, the Contractor will be responsible for managing their resources, including public or other holidays of the operatives engaged during the Contract, to ensure each order is completed within the 10 calendar day period.

The Bulk Uplift service is currently delivered by the Estates Team of Southside Housing Association and will cease after 31st October 2025 when the Contractor successful in

bidding for this opportunity commences the Contract. Southside Housing Association do not envisage that any of their Estate Team employees currently providing the service will transfer employment to the Contractor successful in bidding for this opportunity and tender costs must be submitted on this basis that TUPE will not apply to the existing workforce.

Detailed information on the requirements of Southside Housing Association for the Contract have been provided within Tender Document 2 (Activity Schedule) and Tender Document 3 (Form of Tender and Schedule of Works).

The anticipated cost per annum of the contract, excluding VAT, is 50000 to 60000 GBP. Bidders are advised that this opportunity represents a different approach to delivering the bulk uplift service to customers of Southside Housing Association. The anticipated value included within this notice is an estimate, as the bulk uplift services sought by this notice represents a new approach to delivering the service to our customers.

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: £104,000

II.2) Description

II.2.2) Additional CPV code(s)

- 90510000 - Refuse disposal and treatment
- 90511000 - Refuse collection services
- 90511100 - Urban solid-refuse collection services
- 90511200 - Household-refuse collection services
- 90511300 - Litter collection services
- 90513000 - Non-hazardous refuse and waste treatment and disposal services
- 90513100 - Household-refuse disposal services
- 90513200 - Urban solid-refuse disposal services

II.2.3) Place of performance

NUTS codes

- UKM83 - Inverclyde, East Renfrewshire and Renfrewshire

Main site or place of performance

Glasgow, Scotland

II.2.4) Description of the procurement

Single Stage Tendering in accordance with Regulations 28 (Open Procedure) of the Public Contracts (Scotland) Regulation 2015

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 60

Price - Weighting: 40

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

II.2.14) Additional information

Economic Operators may be excluded from this competition if they are in any of the situations referred to in Regulation 58 of the Public Contracts (Scotland) Regulations 2015.

SPD Question 2D.1.2- Bidders must provide a separate SPD response (Sections A and B of this Part and Part III) for each subcontractor.

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: Yes

IV.2) Administrative information

IV.2.1) Previous publication concerning this procedure

Notice number: [2025/S 000-053175](#)

Section V. Award of contract

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

12 November 2025

V.2.2) Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

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

Number of tenders received from tenderers from non-EU Member States: 3

Number of tenders received by electronic means: 3

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

V.2.3) Name and address of the contractor

New Two

Unit 10/11 , 210 Edmiston Drive

Glasgow

G51 2YU

Telephone

+44 1416313620

Country

United Kingdom

NUTS code

- UKM82 - Glasgow City

The contractor is an SME

Yes

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

Total value of the contract/lot: £104,000

Section VI. Complementary information

VI.3) Additional information

(SC Ref:815872)

VI.4) Procedures for review

VI.4.1) Review body

Glasgow Sheriff Court and Justice of the Peace Court

Glasgow

Country

United Kingdom