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Not applicable

Additional Pipework Manufacture and Supply

Ferguson Marine (Port Glasgow) Ltd

F14: Notice for changes or additional information

Notice identifier: 2021/S 000-000142

Procurement identifier (OCID): ocids-h6vhtk-0287d4

Published 5 January 2021, 4:00pm

Section I: Contracting authority/entity

I.1) Name and addresses

Ferguson Marine (Port Glasgow) Ltd

Newark Works, Castle Road

Port Glasgow

PA14 5NG

Contact

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Internet address(es)

Main address

<http://www.fergusonmarine.com>

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA30427

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Additional Pipework Manufacture and Supply

Reference number

FMPG/2020/010

II.1.2) Main CPV code

- 44160000 - Pipeline, piping, pipes, casing, tubing and related items

II.1.3) Type of contract

Supplies

II.1.4) Short description

This framework agreement is for the manufacture and supply of pipe spools. The framework will be for a maximum period of 48 months and act as an overflow to Framework Agreement FMPG/2020/004, to reduce the risk of any unforeseen capacity.

Suppliers must be capable of manufacturing pipe spools as set out in the following:

1 - Lloyd's Register Rules and Regulations - Rules and Regulations for the Classification of Ships - Part 5 Main and Auxiliary Machinery -

Chapter 12 Piping Design Requirements - Section 1 General- 1.6 Classes of piping systems and components

2 - Lloyd's Register Rules and Regulations - Rules for the Manufacture, Testing and Certification of Materials - Chapter 13 Requirements

for Welded Construction - Section 1 General welding requirements & Section 5 Specific requirements for pressure piping

3 - Lloyd's Register Rules and Regulations - Rules for the Manufacture, Testing and Certification of Materials (as applicable)

Section VI. Complementary information

VI.6) Original notice reference

Notice number: [2020/S 180-435816](#)

Section VII. Changes

VII.2) Other additional information

Contract Award Delay

Please accept our apologies for the delay in completing this tender exercise and the lack of communication. This tender has been delayed due to other live tenders having a higher priority to the business. It is our intention to complete this tender process and we are aiming to have this done in Q1. Thank you for your patience and understanding.