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Planning

## **FMPG-2024 Consumables and Tail End Spend**

Ferguson Marine (Port Glasgow) Ltd

F01: Prior information notice

Reducing time limits for receipt of tenders

Notice identifier: 2024/S 000-011946

Procurement identifier (OCID): ocds-h6vhtk-0451c1

Published 12 April 2024, 11:33am

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

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

Ferguson Marine (Port Glasgow) Ltd

Newark Works Castle Road, Castle Road

Port Glasgow

PA14 5NG

#### **Email**

[procurement@fergusonmarine.com](mailto:procurement@fergusonmarine.com)

#### **Telephone**

+44 1475742300

#### **Country**

United Kingdom

#### **NUTS code**

UKM83 - Inverclyde, East Renfrewshire and Renfrewshire

**Internet address(es)**

Main address

<http://www.fergusonmarine.com>

Buyer's address

[https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA30427](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA30427)

**I.2) Information about joint procurement**

The contract is awarded by a central purchasing body

**I.3) Communication**

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

[www.publiccontractsscotland.gov.uk](http://www.publiccontractsscotland.gov.uk)

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

Body governed by public law

**I.5) Main activity**

Other activity

Shipbuilding

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## **Section II: Object**

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

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

FMPG-2024 Consumables and Tail End Spend

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

- 44510000 - Tools

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

Supplies

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

FMPG have a requirement for the provision of the following but not limited to:-

Hand Tools

General Workshop Consumables

PPE

Tail End Spend Services

#### **II.1.5) Estimated total value**

Value excluding VAT: £6,000,000

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

This contract is divided into lots: No

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

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

- 44511000 - Hand tools

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

NUTS codes

- UKM83 - Inverclyde, East Renfrewshire and Renfrewshire

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

This ITT is to capture the future demand for the following product categories :-

Supply of Hand tools, General workshop consumables, PPE and ad-hoc tail end spend management.

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

Duration in months

24

#### **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.3) Estimated date of publication of contract notice**

3 June 2024

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## **Section IV. Procedure**

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

#### **IV.1.3) Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement

Framework agreement with several operators

Envisaged maximum number of participants to the framework agreement: 2

#### **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.2.5) Scheduled date for start of award procedures**

1 July 2024

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## **Section VI. Complementary information**

### **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=763637](https://www.publiccontractsscotland.gov.uk/Search/Search_Switch.aspx?ID=763637).

(SC Ref:763637)

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

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

Greenock Sheriff Court

Greenock

Country

United Kingdom