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Contract

## **PO 184325 LV22 PAINT**

Trinity House

UK7: Contract details notice - Procurement Act 2023 - [view information about notice types](#)

Notice identifier: 2025/S 000-026108

Procurement identifier (OCID): ocds-h6vhtk-0521d7

Published 23 May 2025, 12:05pm

### **Scope**

### **Description**

Paint required for use during Dry Dock and Refurbishment of Lightvessel 22

To view this notice, please click here:

<https://trinityhouse.delta-esourcing.com/delta/viewNotice.html?noticeId=952353200>

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### **Contract 1**

### **Supplier**

- [PPG INDUSTRIES](#)

### **Contract value**

- £26,707.79 excluding VAT
- £32,049.35 including VAT

Below the relevant threshold

### **Date signed**

15 May 2025

### **Contract dates**

- 7 July 2025 to 8 July 2025
- 2 days

### **Main procurement category**

Goods

### **CPV classifications**

- 44800000 - Paints, varnishes and mastics

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### **Procedure**

## Procedure type

Below threshold - without competition

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## Supplier

### PPG INDUSTRIES

NEEDHAM ROAD

STOWMARKET

IP14 2AD

United Kingdom

Contact name: SALES

Telephone: 44 1449 771775

Email: [ppgrdenquiries@ppg.com](mailto:ppgrdenquiries@ppg.com)

Region: UKH14 - Suffolk

Small or medium-sized enterprise (SME): Yes

Voluntary, community or social enterprise (VCSE): No

Contract 1

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## Contracting authority

### Trinity House

- Public Procurement Organisation Number: PXWM-8968-LPJY

TRINITY HOUSE

LONDON

EC3N 4DH

United Kingdom

Contact name: Procurement

Telephone: +441255 245005

Email: [etender@trinityhouse.co.uk](mailto:etender@trinityhouse.co.uk)

Region: UKI31 - Camden and City of London

Organisation type: Public authority - sub-central government