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Contract

Manufacture, Supply and Install LNG Liquid and Gas phase pipework on Vessel 802

Ferguson Marine (Port Glasgow) Ltd

F03: Contract award notice

Notice identifier: 2024/S 000-029072

Procurement identifier (OCID): ocds-h6vhtk-0457c1

Published 11 September 2024, 11:49am

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

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

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Other activity

Shipbuilding

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Manufacture, Supply and Install LNG Liquid and Gas phase pipework on Vessel 802

Reference number

FMPG-2024-003

II.1.2) Main CPV code

- 45231112 - Installation of pipe system

II.1.3) Type of contract

Works

II.1.4) Short description

Manufacture, Supply and Install LNG Liquid and Gas phase pipework on Vessel 802

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: £1,500,000

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKM83 - Inverclyde, East Renfrewshire and Renfrewshire

II.2.4) Description of the procurement

Ferguson Marine (Port Glasgow) Ltd has a requirement for the manufacture, supply and

installation of LNG Liquid and Gas phase pipework on Vessel 802.

II.2.5) Award criteria

Quality criterion - Name: Quality / Technical / 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

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

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

The procurement involves the establishment of a framework agreement

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: [2024/S 000-014599](#)

Section V. Award of contract

Contract No

FMPG-2024-003

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

11 September 2024

V.2.2) Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 1

Number of tenders received from tenderers from non-EU Member States: 1

Number of tenders received by electronic means: 2

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

V.2.3) Name and address of the contractor

Cryonorm

Koperweg 3

Alphen a/d Rijn

2401 LH

Telephone

+31 172552509

Country

Netherlands

NUTS code

- NL - Netherlands

The contractor is an SME

Yes

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

Total value of the contract/lot: 750,000 EUR

Section VI. Complementary information

VI.3) Additional information

(SC Ref:777737)

VI.4) Procedures for review

VI.4.1) Review body

Greenock Sheriff Court

Greenock

Country

United Kingdom