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Contract

Supply of Vessel

Shetland Islands Council

F03: Contract award notice

Notice identifier: 2025/S 000-031264

Procurement identifier (OCID): ocds-h6vhtk-0497d7

Published 10 June 2025, 1:45pm

Section I: Contracting authority

I.1) Name and addresses

Shetland Islands Council

8 North Ness Business Park

Lerwick

ZE1 0LZ

Contact

Graeme MacDonald - Procurement Manager

Email

contract.admin@shetland.gov.uk

Telephone

+44 1595744595

Country

United Kingdom

NUTS code

UKM66 - Shetland Islands

Internet address(es)

Main address

<http://www.shetland.gov.uk>

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00402

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

I.4) Type of the contracting authority

Regional or local authority

I.5) Main activity

General public services

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Supply of Vessel

Reference number

ED/9/24

II.1.2) Main CPV code

- 34500000 - Ships and boats

II.1.3) Type of contract

Supplies

II.1.4) Short description

Tenders were sought from interested parties to supply to Shetland Islands Council a new vessel in accordance with the Specification of Requirements and in the timescale detailed in the Invitation to Tender documents. The requirement was for a MCA workboat code compliant new build steel monohull vessel with 12 passenger capacity.

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: £5,646,700

II.2) Description

II.2.2) Additional CPV code(s)

- 34500000 - Ships and boats
- 34512100 - Ferry boats

- 34512000 - Ships and similar vessels for the transport of persons or goods

II.2.3) Place of performance

NUTS codes

- UKM66 - Shetland Islands

Main site or place of performance

Handover of the vessel to take place at the supplier's yard or as agreed between the supplier and the contracting authority.

II.2.4) Description of the procurement

The procurement procedure followed for the Supply of Vessel, was the Open Procedure in accordance with Regulation 28 of the Public Contracts (Scotland) Regulations 2015.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 40

Price - Weighting: 60

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.1.8) 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 000-028185](#)

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

4 June 2025

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: 0

Number of tenders received from tenderers from non-EU Member States: 2

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

Parkol Marine Engineering Ltd.

Eskside Wharf, Church Street

Whitby

YO22 4AE

Country

United Kingdom

NUTS code

- UKE2 - North Yorkshire

The contractor is an SME

Yes

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

Total value of the contract/lot: £5,646,700

Section VI. Complementary information

VI.3) Additional information

(SC Ref:801303)

VI.4) Procedures for review

VI.4.1) Review body

Lerwick Sheriff Court

King Erik Street

Lerwick

ZE1 0DH

Email

Lerwick@scotcourts.gov.uk

Telephone

+44 1595693914

Country

United Kingdom

Internet address

<https://www.scotcourts.gov.uk/the-courts/court-locations/lerwick-sheriff-court>