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Award

## **Vessel First Fill - Oban**

Northern Lighthouse Board

UK6: Contract award notice - Procurement Act 2023 - [view information about notice types](#)

Notice identifier: 2025/S 000-055774

Procurement identifier (OCID): ocds-h6vhtk-05691e ([view related notices](#))

Published 11 September 2025, 12:05pm

## **Scope**

## **Reference**

OPSH/TVRP/2553

## **Description**

Requirements

NLB have a requirement for a supplier to manage the purchase of various items for our new vessel currently being built in Spain. The Vessel First Fill Spreadsheet provides a full list of all required items; one key aspect is the quality of the products that are offered.

NLB are looking for a successful supplier to manage the complete process from the purchase of all items to the management of the delivery to NLB Oban.

Please note that NLB are looking for high quality products from known manufacturers. As per the evaluation criteria the higher weighting is on quality over price. On the excel pricing document items have been marked up with makes/models/brand and specific information to provide guidance on the required standard of quality of products. Where an equivalent item is being quoted, this should be highlighted within the comments section of

the vessel first fill spreadsheet within your quotation reply detailing the full specification and product code being offered.

### Regulations and Standards

All items are for use in a UK registered vessel. Where applicable these items must meet IMO and MCA rules in regulations. Examples being all safety equipment and all upholstered furniture, bedding to meet the UK Marine Equipment Regulations (MER) and flame retardant. For reference: MSN 1874

The lifting gear will all have to comply with the Merchant Shipping and Fishing Vessels (Lifting Operations and Lifting Equipment) Regulations 1998 (with 2006 amendments) (LOLER)

All standards as detailed within the links to suggested products on the vessel first fill spreadsheet.

For example, to meet BS EN Codes of practice

All batteries for example AA, AAA must have Nordic Ecolabel Standard.

### Delivery

All items to be delivered to the given destination on w/c 3 November 2025. If any item cannot be delivered within this time, then there should be a delivery date submitted for these items.

All transportation fees and other costs are to be included in your submission.

The delivery must go directly to the below address:

NLB Oban

Gallanach Road

Oban

Argyll

PA34 4LS

Items to be packed securely and protected against moisture and impact during transit. To be palletised for offloading at the depot.

Please refer to the quotation documents for full information

To view this notice, please click here:

<https://nlb.delta-esourcing.com/delta/viewNotice.html?noticeId=979596939>

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## **Contract 1**

### **Supplier**

- Mrs J C Altham & Sons (Lancaster) Limited

### **Contract value**

- £30,000 excluding VAT
- £36,000 including VAT

Below the relevant threshold

### **Award decision date**

8 September 2025

### **Earliest date the contract will be signed**

11 September 2025

### **Contract dates (estimated)**

- 3 November 2025 to 7 November 2025
- 5 days

### **Main procurement category**

Goods

### **CPV classifications**

- 34930000 - Marine equipment
- 39300000 - Miscellaneous equipment
- 42410000 - Lifting and handling equipment
- 44510000 - Tools

### **Contract locations**

- UKM - Scotland

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### **Information about tenders**

- 2 tenders received
- 2 tenders assessed in the final stage:
  - 1 submitted by small and medium-sized enterprises (SME)
  - 0 submitted by voluntary, community and social enterprises (VCSE)

- 1 supplier awarded contracts
- 1 supplier unsuccessful (details included for contracts over £5 million)

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## Procedure

### Procedure type

Below threshold - open competition

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## Supplier

### **Mrs J C Altham & Sons (Lancaster) Limited**

Anchor Building, Penrod Way

Heysham

LA3 2UZ

United Kingdom

Telephone: +441524862010

Email: [order@altham.biz](mailto:order@altham.biz)

Region: UKD44 - Lancaster and Wyre

Small or medium-sized enterprise (SME): Yes

Voluntary, community or social enterprise (VCSE): No

Contract 1

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## **Contracting authority**

### **Northern Lighthouse Board**

- Public Procurement Organisation Number: PMGV-7529-QWXG

84 George Street

Edinburgh

EH2 3DA

United Kingdom

Telephone: 0131 473 3104

Email: [Procurement@nlb.org.uk](mailto:Procurement@nlb.org.uk)

Region: UKM75 - Edinburgh, City of

Organisation type: Public authority - central government