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Award

Bain Maries, Hot Cupboards, Merchandiser Display Units and Modular Counter Units

the Education Authority

F15: Voluntary ex ante transparency notice

Notice identifier: 2024/S 000-001021

Procurement identifier (OCID): ocds-h6vhtk-042c86

Published 11 January 2024, 4:50pm

Section I: Contracting authority/entity

I.1) Name and addresses

the Education Authority

40 Academy Street

Belfast

BT1 2NQ

Email

cater.procure@eani.org.uk

Country

United Kingdom

Region code

UK - United Kingdom

Internet address(es)

Main address

<https://etendersni.gov.uk/epps>

Buyer's address

<https://etendersni.gov.uk/epps>

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Education

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Bain Marias, Hot Cupboards, Merchandiser Display Units and Modular Counter Units

Reference number

CAT-21-001-001

II.1.2) Main CPV code

- 39310000 - Catering equipment

II.1.3) Type of contract

Supplies

II.1.4) Short description

The award of a framework agreement by Education Authority Northern Ireland (EANI) without prior publication

of a call for competition in the Official Journal of the European Union, in respect of the provision of Bain Marias, Hot Cupboards, Merchandiser Display Units and Modular Counter Units for EANI CAT-21-001-001 as further described in OJEU Contract Notice.

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: £105,000

II.2) Description

II.2.2) Additional CPV code(s)

- 39310000 - Catering equipment

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

Supply of Bain Maries, Hot Cupboards, Merchandiser Display Units and Modular Counter Units.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 20

Price - Weighting: 80

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

Negotiated without a prior call for competition

- Extreme urgency brought about by events unforeseeable for the contracting authority

Explanation:

The original call off contract was for the period 17 October up to 31 July 2024 with an option to extend for one year up to 31 July 2025. The original call off contract was for a maximum value of £210,874.00 this modification is to increase the value of this contract by a maximum of 50% £105,000.

Further additional services, which were not included in the original procurement, have become necessary and are permitted by Regulation 72(1)(c) of The Public Contracts Regulations 2015. Namely, the following conditions have been fulfilled:

(i) The need for modification has been brought about by circumstances which a diligent contracting authority could not have foreseen. Namely, unprecedented staff shortages in the catering industry and industrial action by staff has meant that Catering Service have had to supplement their service provision by having more ready to eat hot Grab and Go items – the presentation and display of these requires heated display units. This has resulted in increased spend on such items unforeseeable by EANI. Accordingly, a modification of value is required in order to amend the contract to allow the purchase of additional display units.

(ii) The modification does not alter the overall nature of the contract. Other than the value of the call off contract being increased the nature of the call off contract is not being amended; and

(iii) Any increase in price does not exceed 50% of the value of the original contract or framework agreement. The upper estimate of the original contract was £210,874.00 this modification is for £105,000 which is less than 50% of the original maximum value of £210,874.00. This does not exceed 50% of the value of the original contract.

IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: No

Section V. Award of contract/concession

A contract/lot is awarded: Yes

V.2) Award of contract/concession

V.2.1) Date of conclusion of the contract

11 January 2024

V.2.2) Information about tenders

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

V.2.3) Name and address of the contractor/concessionaire

Stephens Catering Equipment Co Ltd

Ballymena

BT42 4NY

Email

pcaves@stephens-catering.com

Country

United Kingdom

NUTS code

- UKN - Northern Ireland

Internet address

<https://www.stephenscateringequipment.com/>

The contractor/concessionaire is an SME

No

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

Initial estimated total value of the contract/lot/concession: £105,000

Total value of the contract/lot/concession: £105,000

V.2.5) Information about subcontracting

The contract/lot/concession is likely to be subcontracted

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

The UK does not currently have any such bodies with responsibilities for appeal/mediation procedures

Belfast

Country

United Kingdom