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Contract

Supply and Delivery of Prepared Sandwiches and Rolls to the NI Education Authority School Meals Kitchens

Education Authority

F20: Modification notice

Notice identifier: 2023/S 000-001214

Procurement identifier (OCID): ocids-h6vhtk-03872e

Published 16 January 2023, 9:46am

Section I: Contracting authority/entity

I.1) Name and addresses

Education Authority

3 Charlemont Place, The Mall

Armagh

BT61 9AX

Email

catering.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>

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Supply and Delivery of Prepared Sandwiches and Rolls to the NI Education Authority
School Meals Kitchens

II.1.2) Main CPV code

- 15811511 - Prepared sandwiches

II.1.3) Type of contract

Supplies

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement at the time of conclusion of the contract:

Supply and Delivery of Supply and Delivery of Prepared Sandwiches and Rolls to
individual educational establishments within the Northern Ireland Education

Authority Regions.

II.2.7) Duration of the contract, framework agreement, dynamic purchasing system or concession

Duration in months

4

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.2) Administrative information

IV.2.1) Contract award notice concerning this contract

Notice number: [2022/S 000-033033](#)

Section V. Award of contract/concession

Contract No

CAT-22-007

V.2) Award of contract/concession

V.2.1) Date of conclusion of the contract/concession award decision:

26 August 2022

V.2.2) Information about tenders

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

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

Early Days Foods Ltd

Newry

Email

catering.procure@eani.org.uk

Country

United Kingdom

NUTS code

- UKN - Northern Ireland

Internet address

<https://www.eani.org.uk/procurement>

The contractor/concessionaire is an SME

Yes

V.2.4) Information on value of the contract/lot/concession (at the time of conclusion of the contract;excluding VAT)

Total value of the procurement: £380,338

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

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

ARMAGH

Country

United Kingdom

Section VII: Modifications to the contract/concession

VII.1) Description of the procurement after the modifications

VII.1.1) Main CPV code

- 15811511 - Prepared sandwiches

VII.1.3) Place of performance

NUTS code

- UKN - Northern Ireland

VII.1.4) Description of the procurement:

Supply and Delivery of Supply and Delivery of Prepared Sandwiches and Rolls to individual educational establishments within the Northern Ireland Education Authority

Regions.

VII.1.5) Duration of the contract, framework agreement, dynamic purchasing system or concession

Duration in months

2

VII.1.6) Information on value of the contract/lot/concession (excluding VAT)

Total value of the contract/lot/concession:

£380,338

VII.1.7) Name and address of the contractor/concessionaire

Early Days Foods Ltd

Newry

Email

catering.procure@eani.org.uk

Country

United Kingdom

NUTS code

- UKN - Northern Ireland

Internet address

<https://www.eani.org.uk/procurement>

The contractor/concessionaire is an SME

Yes

VII.2) Information about modifications

VII.2.1) Description of the modifications

Nature and extent of the modifications (with indication of possible earlier changes to the

contract):

Extend for a further two months (up to 28 February 2023) to allow the tender process for the replacement framework to be put in place.

VII.2.2) Reasons for modification

Need for modification brought about by circumstances which a diligent contracting authority/entity could not foresee.

Description of the circumstances which rendered the modification necessary and explanation of the unforeseen nature of these circumstances:

The Framework Agreement was initially for a term ending 31 December 2022. It was however agreed in December 2022 that the Framework Agreement be extended until 28 February 2023.

The new procurement exercise has been delayed due to service requirements changing.

The extension of the existing provision until the commencement of the new framework agreement has become necessary and is permitted by Regulation 72(1)(c) of PCR 2015.

(i) We were unable to predict the volume of changes required by the Catering Service. We were unable to predict the staffing issues that have impacted on the section. Accordingly, an extension is required in order to allow a procurement exercise to be finalised and to ensure continuity of service until the new framework agreement commences.

(ii) Other than the term of the Framework Agreement being extended to allow the new procurement to be concluded, the nature of the Framework Agreement is not being amended.

(iii) The value is not being increased.

VII.2.3) Increase in price

Updated total contract value before the modifications (taking into account possible earlier contract modifications, price adaptations and average inflation)

Value excluding VAT: £380,388

Total contract value after the modifications

Value excluding VAT: £380,388