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Contract

## **BSF-18-010 Supply and Delivery of Cleaning Materials to the Education Authority**

Education Authority NI

F20: Modification notice

Notice identifier: 2022/S 000-002740

Procurement identifier (OCID): ocids-h6vhtk-03114e

Published 31 January 2022, 8:54pm

### **Section I: Contracting authority/entity**

#### **I.1) Name and addresses**

Education Authority NI

40 Academy Street

Belfast

BT1 2NQ

#### **Email**

[facilities.procure@eani.org.uk](mailto:facilities.procure@eani.org.uk)

#### **Country**

United Kingdom

#### **NUTS code**

UK - United Kingdom

#### **Internet address(es)**

Main address

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

Buyer's address

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

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## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

BSF-18-010 Supply and Delivery of Cleaning Materials to the Education Authority

#### **II.1.2) Main CPV code**

- 39830000 - Cleaning products

#### **II.1.3) Type of contract**

Supplies

### **II.2) Description**

#### **II.2.2) Additional CPV code(s)**

- 33741100 - Hand cleaner
- 39800000 - Cleaning and polishing products
- 39224300 - Brooms and brushes and other articles for household cleaning
- 39831240 - Cleaning compounds
- 39525800 - Cleaning cloths
- 39831600 - Toilet cleaners
- 33741300 - Hand sanitizer
- 39224330 - Buckets
- 39831200 - Detergents
- 19640000 - Polythene waste and refuse sacks and bags

### **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:**

BSF-18-010 Supply and Delivery of Cleaning Materials to the Education Authority for the period 1 April 2019 to 31 March 2020 (with an option to extend for 3 further 12 month periods)

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

Duration in months

48

### **II.2.13) Information about European Union Funds**

The procurement is related to a project and/or programme financed by European Union funds: No

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## **Section IV. Procedure**

### **IV.2) Administrative information**

#### **IV.2.1) Contract award notice concerning this contract**

Notice number: [2019/S 060-138770](#)

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## **Section V. Award of contract/concession**

### **Contract No**

1

### **V.2) Award of contract/concession**

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

22 March 2021

**V.2.2) Information about tenders**

The contract/concession has been awarded to a group of economic operators: Yes

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

INTERCLEAN HYGIENE CLEANING SUPPLIES LTD

Belfast

Email

[interclean\\_mf@btinternet.com](mailto:interclean_mf@btinternet.com)

Country

United Kingdom

NUTS code

- UKN - Northern Ireland

Internet address

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

The contractor/concessionaire is an SME

Yes

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

BUNZL MCLAUGHLIN

Armagh

Email

[tenders@bunzl.ie](mailto:tenders@bunzl.ie)

Country

United Kingdom

NUTS code

- UKN - Northern Ireland

Internet address

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

The contractor/concessionaire is an SME

Yes

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

STEPHENS CATERING EQUIPMENT CO LTD

Ballymena

Email

[info@stephens-catering.com](mailto:info@stephens-catering.com)

Country

United Kingdom

NUTS code

- UKN - Northern Ireland

Internet address

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

The contractor/concessionaire is an SME

Yes

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

Galgorm Group

Ballymena

Email

[sales@galgormgroup.com](mailto:sales@galgormgroup.com)

Country

United Kingdom

NUTS code

- UKN - Northern Ireland

Internet address

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

The contractor/concessionaire is an SME

Yes

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

Polysorb

Larne

Email

[polysorb@btconnect.com](mailto:polysorb@btconnect.com)

Country

United Kingdom

NUTS code

- UKN - Northern Ireland

Internet address

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

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: £2,560,000

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## **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

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## **Section VII: Modifications to the contract/concession**

### **VII.1) Description of the procurement after the modifications**

#### **VII.1.1) Main CPV code**

- 39800000 - Cleaning and polishing products

#### **VII.1.2) Additional CPV code(s)**

- 33741100 - Hand cleaner
- 39224300 - Brooms and brushes and other articles for household cleaning
- 39800000 - Cleaning and polishing products
- 39831240 - Cleaning compounds
- 39831300 - Floor cleaners
- 39831600 - Toilet cleaners
- 39525800 - Cleaning cloths
- 33741300 - Hand sanitizer
- 39224330 - Buckets
- 39831200 - Detergents
- 19640000 - Polythene waste and refuse sacks and bags

#### **VII.1.3) Place of performance**

NUTS code

- UKN - Northern Ireland

#### **VII.1.4) Description of the procurement:**

BSF-18-010 Supply and Delivery of Cleaning Materials to the Education Authority for the period 1 April 2019 to 31 March 2022 (no further extensions are expected to be enacted).

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

Start date

1 February 2022

End date

31 March 2022

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

Total value of the contract/lot/concession:

£550,000

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

INTERCLEAN HYGIENE CLEANING SUPPLIES LTD

Belfast

Email

[interclean\\_mf@btinternet.com](mailto:interclean_mf@btinternet.com)

Country

United Kingdom

NUTS code

- UKN - Northern Ireland

Internet address

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

The contractor/concessionaire is an SME

Yes

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

BUNZL MCLAUGHLIN

Armagh

Email

[tenders@bunzl.ie](mailto:tenders@bunzl.ie)

Country

United Kingdom

NUTS code

- UKN - Northern Ireland

Internet address

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

The contractor/concessionaire is an SME

Yes

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

STEPHENS CATERING EQUIPMENT CO LTD

Ballymena

Email

[info@stephens-catering.com](mailto:info@stephens-catering.com)

Country

United Kingdom

NUTS code

- UKN - Northern Ireland

Internet address

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

The contractor/concessionaire is an SME

Yes

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

Galgorm Group

Ballymena

Email

[sales@galgormgroup.com](mailto:sales@galgormgroup.com)

Country

United Kingdom

NUTS code

- UKN - Northern Ireland

Internet address

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

The contractor/concessionaire is an SME

Yes

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

Polysorb

Larne

Email

[polysorb@btconnect.com](mailto:polysorb@btconnect.com)

Country

United Kingdom

NUTS code

- UKN - Northern Ireland

Internet address

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

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):

Following three previous modifications to extend contract BSF-18-010 in September 2020, January 2021 and June 2021, the parties have agreed a further modification of the existing contract by extending the contract by two months (31.01.22 - 31.03.22) and increasing the value of the procurement by £550,000 to allow the current contractual arrangements to remain in place whilst a new procurement exercise (FMM-21-009) is completed. A VEAT Notice was published on 21.12.2021 notifying the market of this modification.

### **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 current Contract value has been increased due to the unforeseen impact of the global COVID-19 pandemic, which has resulted in unprecedented demand for cleaning products which could not have been reasonably foreseen by EANI. This two-month extension and additional expenditure (22% of the original contract value) will allow for the contractual arrangements to continue whilst the Authority award and implement the new procurement exercise (Framework FMM-21-009), with minimum disruption to our clients. A VEAT Notice (2021/S 251-668912/EN) was published on 21.12.2021 notifying the market of this modification.

### **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: £6,381,000

Total contract value after the modifications

Value excluding VAT: £6,931,000

