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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): ocds-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

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

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

Section IV. Procedure

IV.2) Administrative information

IV.2.1) Contract award notice concerning this contract

Notice number: <u>2019/S 060-138770</u>

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

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

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
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

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
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

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

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
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

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/o	concessionaire
STEPHENS CATERING EQUIPMENT CO LT	.D
Ballymena	
Email	
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/o	concessionaire
Galgorm Group	

Country

Ballymena
Email
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
Polysorb Larne
Larne
Larne Email
Larne Email polysorb@btconnect.com
Larne Email polysorb@btconnect.com Country
Larne Email polysorb@btconnect.com Country United Kingdom
Larne Email polysorb@btconnect.com Country United Kingdom NUTS code
Larne Email polysorb@btconnect.com Country United Kingdom NUTS code • UKN - Northern Ireland

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 adaptions and average inflation)

Value excluding VAT: £6,381,000

Total contract value after the modifications

Value excluding VAT: £6,931,000