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Contract

CAT-18-007 - Catering Hygiene Cleaning Products for School Meals Kitchens

Education Authority NI

F20: Modification notice

Notice identifier: 2022/S 000-002741

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

Published 31 January 2022, 8:55pm

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

CAT-18-007 - Catering Hygiene Cleaning Products for School Meals Kitchens

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)

- 39222000 - Catering supplies

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:

CAT-18-007 - Catering Hygiene Cleaning Products for School Meals Kitchen's. For period 1 April 2019 - 31 March 2020 (with the 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

24

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: [2018/S 212-484334](#)

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 2019

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

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

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

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

Total value of the procurement: £360,000

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

Ballymena

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

- 39830000 - Cleaning products

VII.1.2) Additional CPV code(s)

- 39222000 - Catering supplies

VII.1.3) Place of performance

NUTS code

- UKN - Northern Ireland

VII.1.4) Description of the procurement:

CAT-18-007 - Catering Hygiene Cleaning Products for School Meals Kitchens for period 1 April 2019 - 31 January 2022 with an extension until 31.03.22 (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 April 2019

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:

£40,000

VII.1.7) 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

VII.1.7) 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

VII.1.7) 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

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 a previous modification to extend contract CAT-18-007 in January 2021, the parties have agreed a second modification of the existing contract by increasing the value of the contract by £40,000 and a 2 month extension from 1/02/2022 until 31/03/2022 to allow the current contractual arrangements to remain in place whilst the new procurement exercise (FMM-21-009) is awarded and fully implemented. 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 for School Meals Kitchens which could not have been reasonably foreseen by EANI. This modification extending the contract for 2 months and additional expenditure (11% 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 251-668913/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: £535,000

Total contract value after the modifications

Value excluding VAT: £575,000