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Award

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

Education Authority NI

F15: Voluntary ex ante transparency notice

Notice identifier: 2021/S 000-003865

Procurement identifier (OCID): ocds-h6vhtk-029681

Published 26 February 2021, 8:16am

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

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

Education Authority NI

Ballymena

#### **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>

#### **I.4) Type of the contracting authority**

Regional or local authority

#### **I.5) Main activity**

Education

## **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.1.4) Short description**

The award of a contract 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 continued provision of a Contract for

the provision of the supply and delivery of cleaning materials to the Education Authority.

#### **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: £1,261,000

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

#### **II.2.2) 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

### **II.2.3) Place of performance**

NUTS codes

- UKN - NORTHERN IRELAND

### **II.2.4) Description of the procurement**

Supply and delivery of cleaning materials to the Education Authority

### **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

### **II.2.14) Additional information**

The value of the procurement is £1,261,000 until 01 February 2022. As this is a demand-led contract, the figures detailed within Sections V.2.4 for each Supplier are estimated figures based on historic expenditure for each Supplier. Although the actual expenditure is likely to differ for each Supplier, the overall value of the modification (£1,261,000) will not be exceeded.

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## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Award of a contract without prior publication of a call for competition in the cases listed below

- The procurement falls outside the scope of application of the regulations

Explanation:

The current Contract BSF-18-010 Supply and Delivery of Cleaning Materials for the Education Authority Northern Ireland commenced on the 1 April 2019. The impact of the global COVID-19 pandemic has resulted in an unprecedented uptake in demand for Cleaning products which could not have been foreseen by EANI. A modification was undertaken in September 2020 to increase the value of the Contract and a further modification will now take place to increase value by £1,261,000. The impact of the global COVID-19 pandemic is ongoing and due to the critical nature of the items awarded under this Contract, it is imperative that the Contract continues uninterrupted until a new a new contract can be put in place. The current Contract term, was for a period of 2 year with further options to extend for a period up to 24 months, however given the unprecedented demand on this contract EANI plan to extend the contract for a period of 4 months to allow for a new procurement exercise to commence, with an option to extend, in its absolute discretion, for a further periods of up to 3 months, if required, to allow the procurement exercise to conclude. EA will commence a procurement exercise for a new contract for the supply of Cleaning Materials, which is envisaged to be in place by August 2021.

The modification to this Contract is in accordance with Regulation 72(c) of the PCR2-15 in that:

- (i)the need for modification has been brought about by circumstances which a diligent contracting authority could not have foreseen;
- (ii)the modification does not alter the overall nature of the contract;
- (iii)any increase in price does not exceed 50% of the value of the original contract or framework agreement.

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

The procurement is covered by the Government Procurement Agreement: Yes

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

##### **IV.2.1) Previous publication concerning this procedure**

Notice number: [2020/S 150-369097](#)

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## **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**

1 February 2021

#### **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**

Bunzl McLaughlin

Armagh

Email

[cathy.hetherington@bunzl.ie](mailto:cathy.hetherington@bunzl.ie)

Country

United Kingdom

NUTS code

- UKN - NORTHERN IRELAND

Internet address

[www.bunzlmclaughlin.com](http://www.bunzlmclaughlin.com)

The contractor/concessionaire is an SME

Yes

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

Total value of the contract/lot/concession: £566,000

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## **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**

1 February 2021

#### **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**

Interclean Ltd

Belfast

Email

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

Country

United Kingdom

NUTS code

- UKN - NORTHERN IRELAND

Internet address

[www.intercleansupplies.com](http://www.intercleansupplies.com)

The contractor/concessionaire is an SME

Yes

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

Total value of the contract/lot/concession: £28,000

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## **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**

1 February 2021

#### **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**

Nicholas McKenna Co T/A Galgorm Group

Ballymena

Email

[kerrie.mcgroggan@galgormgroup.com](mailto:kerrie.mcgroggan@galgormgroup.com)

Country

United Kingdom

NUTS code

- UKN - NORTHERN IRELAND

Internet address

[www.galgormgroup.com](http://www.galgormgroup.com)

The contractor/concessionaire is an SME

Yes

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

Total value of the contract/lot/concession: £658,000

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## **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**

1 February 2021

#### **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**

Polysorb

Larne

Email

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

Country

United Kingdom

NUTS code

- UKN - NORTHERN IRELAND

Internet address

[www.polysorbgroup.com](http://www.polysorbgroup.com)

The contractor/concessionaire is an SME

Yes

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

Total value of the contract/lot/concession: £4,000

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## **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**

1 February 2021

#### **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

Belfast

Email

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

Country

United Kingdom

NUTS code

- UKN - NORTHERN IRELAND

Internet address

[www.stephenscatering.com](http://www.stephenscatering.com)

The contractor/concessionaire is an SME

Yes

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

Total value of the contract/lot/concession: £5,000

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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