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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: 2021/S 000-005101

Procurement identifier (OCID): ocds-h6vhtk-029b5e

Published 12 March 2021, 4:48pm

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

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

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

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

- 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 2021 with an extension until 31.01.2022 (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 April 2019

End date

31 January 2022

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

Total value of the contract/lot/concession:

£5,101,000

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

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.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

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

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):

The parties have agreed a modification of the existing contract by way of a 10 month extension from 1/04/2021 until 31/01/2022 to allow the current contractual arrangements to remain in place to allow for a new procurement exercise to be completed.

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 has extensions available; however, given the unforeseen impact of the global COVID-19 pandemic resulted unprecedented demand for cleaning materials which could not have been reasonably foreseen by EANI. This modification extending the contract for 10 months is required to allow for an effective procurement exercise and the award of a robust

contract fully compliant with the Public Contract Regulations.

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: £3,840,000

Total contract value after the modifications

Value excluding VAT: £5,101,000