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Contract

70362 - Repair of Floor Maintenance Machines for the Education Authority

Education Authority NI

F20: Modification notice

Notice identifier: 2021/S 000-005264

Procurement identifier (OCID): ocds-h6vhtk-029c01

Published 16 March 2021, 9:56am

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

70362 - Repair of Floor Maintenance Machines for the Education Authority

II.1.2) Main CPV code

- 50530000 - Repair and maintenance services of machinery

II.1.3) Type of contract

Services

II.2) Description

II.2.2) Additional CPV code(s)

- 39713410 - Floor-cleaning machines
- 39831300 - Floor cleaners
- 39713400 - Floor-maintenance machines

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:

70362 - Repair of Floor Maintenance Machines For the Education Authority 01 April 2018 to 31

March 2019 (with the option to extend for 2 further 12 month periods)

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

Duration in months

36

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 064-143057](#)

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:

28 March 2020

V.2.2) Information about tenders

The contract/concession has been awarded to a group of economic operators: No

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

CAREY CLEANING MACHINES LTD

BELFAST

Email

sales@careycleaningmachines.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: £160,000

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

- 50530000 - Repair and maintenance services of machinery

VII.1.2) Additional CPV code(s)

- 39713410 - Floor-cleaning machines
- 39831300 - Floor cleaners
- 39713400 - Floor-maintenance machines

VII.1.3) Place of performance

NUTS code

- UKN - NORTHERN IRELAND

VII.1.4) Description of the procurement:

70362 - Repair of Floor Maintenance Machines For the Education Authority 01 April 2018 to 31 March 2021 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 2018

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:

£222,400

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

CAREY CLEANING MACHINES LTD

BELFAST

Email

sales@careycleaningmachines.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 12 month extension from 1/04/2021 until 31/03/2022 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 impact of the global COVID-19 pandemic has resulted in an unprecedented demand on Commercial Procurement Services (CPS) which could not have been reasonably foreseen by EANI. This modification extending the contract for 12 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: £160,000

Total contract value after the modifications

Value excluding VAT: £222,400