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Contract

Maintenance of Warehouse Equipment.

Procurement and Logistics Service

F20: Modification notice

Notice identifier: 2021/S 000-006516

Procurement identifier (OCID): ocds-h6vhtk-02a0e5

Published 30 March 2021, 12:40pm

Section I: Contracting authority/entity

I.1) Name and addresses

Procurement and Logistics Service

Greenmount House, Woodside Road Industrial Estate, Woodside Road

Ballymena

BT42 4QJ

Email

smc.sourcing@hscni.net

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

Maintenance of Warehouse Equipment.

Reference number

13292

II.1.2) Main CPV code

- 50000000 - Repair and maintenance services

II.1.3) Type of contract

Services

II.2) Description

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:

Maintenance of Warehouse Equipment

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

Duration in months

108

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: [2013/S 219-381363](#)

Section V. Award of contract/concession

Contract No

13292

V.2) Award of contract/concession

V.2.1) Date of conclusion of the contract/concession award decision:

3 February 2014

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

W Hall Limited

1 Cloughmore Road

Newtownabbey

BT36 4WW

Email

info@whall.co.uk

Country

United Kingdom

NUTS code

- UKN - NORTHERN IRELAND

Internet address

www.whel.co.uk

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: £268,603

Section VI. Complementary information

VI.3) Additional information

The current Contract 13292 is to be increased in value to a total of £368,000.00.

VI.4) Procedures for review

VI.4.1) Review body

Business Services Organisation

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

- 50000000 - Repair and maintenance services

VII.1.3) Place of performance

NUTS code

- UKN - NORTHERN IRELAND

VII.1.4) Description of the procurement:

Maintenance of Warehouse Equipment

VII.1.5) Duration of the contract, framework agreement, dynamic purchasing system or concession

Duration in months

108

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

Total value of the contract/lot/concession:

£368,603

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

W Hall Limited

1 Cloughmore Road

Newtownabbey

BT36 4WW

Email

info@whall.co.uk

Country

United Kingdom

NUTS code

- UKN - NORTHERN IRELAND

Internet address

www.whall.co.uk

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 current Contract 13292 is to be increased in value to a total of £368,000.00.

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:

These modifications are made under the provisions set out in Regulation 72 (1) (c) (i), (ii) and (iii). Procurement Policy

Note - Responding to COVID-19 PPN 01/20 (pp 6-7) also refers.

The demand for goods supplied by this contract, as a direct consequence of COVID-19, have significantly increased above business as usual activity which is resulting in the need to uplift the value of the contract. While there are planned measures for disruption to normal business activities, the scale of the impact of COVID-19 and the uncertain duration could not have been foreseen by the Contracting Authority.

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: £268,603

Total contract value after the modifications

Value excluding VAT: £368,000