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Contract

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

Education Authority NI

F20: Modification notice

Notice identifier: 2021/S 000-006689

Procurement identifier (OCID): ocds-h6vhtk-02a192

Published 31 March 2021, 3:32pm

Section I: Contracting authority/entity

I.1) Name and addresses

Education Authority NI

40 Academy Street

Belfast

BT12NQ

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: <u>2018/S 212-484334</u>

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
Yes V.2.3) Name and address of the contractor/concessionaire
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V.2.3) Name and address of the contractor/concessionaire Galgorm Group
V.2.3) Name and address of the contractor/concessionaire Galgorm Group BALLYMENA
V.2.3) Name and address of the contractor/concessionaire Galgorm Group BALLYMENA Email
V.2.3) Name and address of the contractor/concessionaire Galgorm Group BALLYMENA Email sales@galgormgroup.com
V.2.3) Name and address of the contractor/concessionaire Galgorm Group BALLYMENA Email sales@galgormgroup.com Country
V.2.3) Name and address of the contractor/concessionaire Galgorm Group BALLYMENA Email sales@galgormgroup.com Country United Kingdom

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 March 2021 with an extension until 31.01.22 (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 January 2022
VII.1.6) Information on value of the contract/lot/concession (excluding VAT)
Total value of the contract/lot/concession:
£535,000
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/epp
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
VII.1.7) Name and address of the contractor/concessionaire STEPHENS CATERING EQUIPMENT CO LTD
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STEPHENS CATERING EQUIPMENT CO LTD
STEPHENS CATERING EQUIPMENT CO LTD BALLYMENA
STEPHENS CATERING EQUIPMENT CO LTD BALLYMENA Email
STEPHENS CATERING EQUIPMENT CO LTD BALLYMENA Email info@stephens-catering.com
STEPHENS CATERING EQUIPMENT CO LTD BALLYMENA Email info@stephens-catering.com Country
STEPHENS CATERING EQUIPMENT CO LTD BALLYMENA Email info@stephens-catering.com Country United Kingdom
STEPHENS CATERING EQUIPMENT CO LTD BALLYMENA Email info@stephens-catering.com Country United Kingdom NUTS code

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 products for School Meals Kitchens 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 adaptions and average inflation)

Value excluding VAT: £360,000

Total contract value after the modifications

Value excluding VAT: £535,000