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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: 2022/S 000-010149

Procurement identifier (OCID): ocds-h6vhtk-032e41

Published 15 April 2022, 4:49pm

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

Reference number

BSF-18-010

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
- 39525800 - Cleaning cloths
- 39831600 - Toilet cleaners
- 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

Main site or place of performance

Location throughout 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.

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

BSF-18-010

Title

Supply and Delivery of Cleaning Materials to the Education Authority

V.2) Award of contract/concession

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

23 March 2022

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

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

- 39800000 - Cleaning and polishing products

VII.1.2) Additional CPV code(s)

- 33741100 - Hand cleaner

VII.1.3) Place of performance

NUTS code

- UKN - Northern Ireland

Main site or place of performance

Locations throughout Northern Ireland

VII.1.4) Description of the procurement:

BSF-18-010 Supply and Delivery of Cleaning Materials to the Education Authority -
Modification of contract for hand sanitiser items only

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

Start date

1 April 2022

End date

30 September 2022

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

Total value of the contract/lot/concession:

£180,000

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/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.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):

BSF-18-010 Supply and Delivery of Cleaning Materials to the Education Authority for the period 1 April 2019 to 30 September 2022 (no further extensions are expected to be

enacted).

This modification is required for the supply and delivery of hand sanitisers only and is not required for the full scope of the cleaning materials contract BSF-18-010. This extension will run sequentially with the lots due to be awarded under the new Framework Agreement for Hand Sanitisers and Dispensers (FMM-20-041). The contract will only be extended with the two contractors who currently provide hand sanitisers under the terms of the contract.

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 value and duration has been increased due to the unforeseen impact of the global COVID-19 pandemic and due to operational issues outside the EA's control in relation to the evaluation and award of the new contract for Hand Sanitisers and Dispensers (FMM-20-041). Due to the critical nature of the items required under this Contract, it is imperative that the Contract continues uninterrupted and that time is given to schools for implementation.

The modification is for 6 months only, until 30 September 2022 and the maximum total value of this modification is £180,000 (approximately 7percent of the original contract value. This modification is therefore in accordance with the requirements of Regulation 72 (1) (c).

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: £6,931,000

Total contract value after the modifications

Value excluding VAT: £7,111,000