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Contract

**70293 Cashless Catering Systems for Primary and Post-Primary Schools within the Education Authority.  
Reference number: 70293 / Resource ID 1133457**

Education Authority NI

F20: Modification notice

Notice identifier: 2021/S 000-010801

Procurement identifier (OCID): ocds-h6vhtk-02b1a2

Published 17 May 2021, 10:14am

**Section I: Contracting authority/entity**

**I.1) Name and addresses**

Education Authority NI

40 Academy Street

Belfast

BT1 2NQ

**Email**

[ict.procure@eani.org.uk](mailto:ict.procure@eani.org.uk)

**Country**

United Kingdom

**NUTS code**

UK - United Kingdom

**Internet address(es)**

Main address

<https://www.eani.org.uk>

Buyer's address

<https://ict.procure@eani.org.uk>

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## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

70293 Cashless Catering Systems for Primary and Post-Primary Schools within the Education Authority. Reference number: 70293 / Resource ID 1133457

#### **II.1.2) Main CPV code**

- 39310000 - Catering equipment

#### **II.1.3) Type of contract**

Supplies

### **II.2) Description**

#### **II.2.3) Place of performance**

NUTS codes

- UKN - Northern Ireland
- UK - United Kingdom

#### **II.2.4) Description of the procurement at the time of conclusion of the contract:**

70293 Cashless Catering Systems. The objective of this tender is the Supply, Delivery, Installation and Support of Cashless Catering Systems to individual educational establishments within the Education Authority for the period 1 January 2018 to 31 August 2020 (with the option of a further 12 months extension) on a call-off as required basis

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

Duration in months

44

#### **II.2.13) Information about European Union Funds**

The procurement is related to a project and/or programme financed by European Union funds: No

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## Section IV. Procedure

### IV.2) Administrative information

#### IV.2.1) Contract award notice concerning this contract

Notice number: [2018/S 049-107676](#)

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## Section V. Award of contract/concession

### Contract No

70293

### V.2) Award of contract/concession

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

20 February 2018

#### 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

CASH REGISTERS BUCCLEUCH LIMITED

Loanhead

Email

[paul.tennant@crbcunninghams.co.uk](mailto:paul.tennant@crbcunninghams.co.uk)

Country

United Kingdom

NUTS code

- UKN - Northern Ireland

Internet address

[www.crbcunninghams.co.uk](http://www.crbcunninghams.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: £1,300,000

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**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

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**Section VII: Modifications to the contract/concession**

**VII.1) Description of the procurement after the modifications**

**VII.1.1) Main CPV code**

- 39310000 - Catering equipment

**VII.1.2) Additional CPV code(s)**

- 55520000 - Catering services
- 55500000 - Canteen and catering services
- 55524000 - School catering services
- 50883000 - Repair and maintenance services of catering equipment

### **VII.1.3) Place of performance**

NUTS code

- UKN - Northern Ireland

### **VII.1.4) Description of the procurement:**

To modify 70293 Cashless Catering Systems for Primary and Post-Primary Schools within the Education Authority. Resource ID 1133457 from 1 September 2021 to 31st August 2022.

Both Lot 1 and Lot 2 will be modified.

EA anticipates commencing a procurement exercise to replace the existing agreement in 2022. An early market engagement exercise will commence in due course.

As explained herein, 1 year additional services, have become necessary.

The proposed extension is permitted by Regulation 72(1)(c) of PCR2015.

The need for additional services from the original contractor is as a result of Covid-19 (more particularly described above) which could not have been foreseen by a diligent contracting Authority. The modification does not alter the overall nature of the contract. Term is the only amendment.

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

Duration in months

56

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

Total value of the contract/lot/concession:

£1,300,000

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

CASH REGISTERS BUCCLEUCH LIMITED

Loanhead

Email

[paul.tennant@crbcunninghams.co.uk](mailto:paul.tennant@crbcunninghams.co.uk)

Country

United Kingdom

NUTS code

- UKN - Northern Ireland

Internet address

[www.crbcunninghams.co.uk](http://www.crbcunninghams.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):

To modify the Cashless Catering Systems from 1 September 2021 to 31st August 2022.

Both Lot 1 and Lot 2 will be modified.

EA anticipates commencing a procurement exercise to replace the existing agreement in 2022. An early market engagement exercise will commence in due course.

As explained herein, 1 year additional services, have become necessary.

The proposed extension is permitted by Regulation 72(1)(c) of PCR2015.

The need for additional services from the original contractor is as a result of Covid-19 (more particularly described above) which could not have been foreseen by a diligent contracting Authority. The modification does not alter the overall nature of the contract. Term is the only amendment.

### **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:

No aspect of the modifications will alter the overall nature of the current contracts as the scope of services will remain unaltered and any expenditure during the extension period will not be permitted to exceed 50% of the value of the original contract agreement, this will be carefully monitored to ensure compliance.

This modification is therefore in accordance with Regulation 72 (1) (c) which states that all of the following conditions must be fulfilled:

- (i) the need for modification has been brought about by circumstances which a diligent contracting authority could not have foreseen IE Covid 19.
- (ii) the modification does not alter the overall nature of the contract;
- (iii) the value of the modification does not exceed 50% of the value of the original contract

### **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: £1,300,000

Total contract value after the modifications

Value excluding VAT: £1,300,000