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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

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>

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

Section IV. Procedure

IV.2) Administrative information

IV.2.1) Contract award notice concerning this contract

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

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

Country

United Kingdom

NUTS code

- UKN - Northern Ireland

Internet address

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

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

- 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

Country

United Kingdom

NUTS code

- UKN - Northern Ireland

Internet address

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 i.e. 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