

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/011055-2025>

Contract

## Supply and delivery of Cleaning Materials

Lisburn and Castlereagh City Council

F20: Modification notice

Notice identifier: 2025/S 000-011055

Procurement identifier (OCID): ocds-h6vhtk-04ea5e

Published 25 March 2025, 10:35am

### Section I: Contracting authority/entity

#### I.1) Name and addresses

Lisburn and Castlereagh City Council

Island Civic Centre Lagan Valley Island The Island

Lisburn

BT27 4RL

#### Email

[andrew.hegan@lisburncastlereagh.gov.uk](mailto:andrew.hegan@lisburncastlereagh.gov.uk)

#### Country

United Kingdom

#### Region 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**

Supply and delivery of Cleaning Materials

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

- 39830000 - Cleaning products

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

Supplies

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

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

NUTS codes

- UKN0E - Lisburn and Castlereagh

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

Lisburn and Castlereagh City Council Sports and Parks and Amenities Service units require the

supply and the delivery of cleaning materials to a number of facilities across the council area.

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

Duration in months

12

#### **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: [2025/S 000-008299](#)

---

## 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:

24 March 2025

#### 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

First Aid Supplies NI

Belfast

Email

[astonhynds@btconnect.com](mailto:astonhynds@btconnect.com)

Country

United Kingdom

NUTS code

- UKN - Northern Ireland

Internet address

<https://etendersni.gov.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: £258,500

---

## **Section VI. Complementary information**

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

The High Court

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**

- 39830000 - Cleaning products

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

NUTS code

- UKN0E - Lisburn and Castlereagh

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

Lisburn and Castlereagh City Council Sports and Parks and Amenities Service units require the

supply and the delivery of cleaning materials to a number of facilities across the council area.

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

Duration in months

12

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

Total value of the contract/lot/concession:

£258,500

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

First Aid Supplies NI

Belfast

Email

[astonhynds@btconnect.com](mailto:astonhynds@btconnect.com)

Country

United Kingdom

NUTS code

- UKN - Northern Ireland

Internet address

<https://etendersni.gov.uk/epps/home.do>

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):

Regulation 72(1)(c) permits this modification, due to unforeseen circumstances which a diligent contracting authority could not have foreseen, the overall nature of the contract is not altered and Modification value does not exceed 50 % of the original contract value

(i) the need for modification has been brought about by circumstances which a diligent contracting authority could not have foreseen;

Modification to the Contract has been brought about due to the unforeseen restructure within the Sports Services unit as well as the addition of the Laurelhill Sports facility. Due to the unexpected restructure, the Council, despite their best efforts, did not have sufficient

time to carry out a tender exercise. To ensure the continuity of supplies, avoidance of reputational damage and on health and safety grounds, it was agreed to invoke a variation to the Cleaning materials and supplies contract with First Aid Supplies.

Upon evaluation, the best option for maintaining the delivery of services, compliance with the relevant procurement regulations as well as value for money would be achieved by modifying an existing contract between LCCC and First Aid Supplies to incorporate the additional

supplies and extend the contract by a period of 12 months until 31 March 2026.

Other contracts were considered however were not suitable.

Regulation 72(1) (b) further permits this as a change of provider:

(i) cannot be made for economic and technical reasons as requirements of interchangeability or interoperability of services procured

under the original procurement and given the need to ensure continued services; and

(ii) will cause significant inconvenience and duplication of costs.

(ii) the modification does not alter the overall nature of the contract;

Regulation 72(1)(c) permits this extension as the overall nature of the contract is not altered. The modification does not alter the existing contract with First Aid Supplies as similar cleaning materials will be required at all the sites.

(iii) any increase in price does not exceed 50% of the value of the original contract or

framework agreement.

The increase in the expenditure in the contract brought about through the increase in supplies will not exceed 50% of the value of the original contract and indeed is currently estimated to fall within the levels permitted under Regulation 72 (5) but notwithstanding this notice is published in the interest of transparency.

### **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:

Regulation 72(1)(c) permits this modification, due to unforeseen circumstances which a diligent contracting authority could not have foreseen, the overall nature of the contract is not altered and Modification value does not exceed 50 % of the original contract value

(i) the need for modification has been brought about by circumstances which a diligent contracting authority could not have foreseen; Modification to the Contract has been brought about due to the unforeseen restructure within the Sports Services unit as well as the

addition of the Laurelhill Sports facility. Due to the unexpected restructure, the Council, despite their best efforts, did not have sufficient time to carry out a tender exercise. To ensure the continuity of supplies, avoidance of reputational damage and on health and safety

grounds, it was agreed to invoke a variation to the Cleaning materials and supplies contract with First Aid Supplies.

Upon evaluation, the best option for maintaining the delivery of services, compliance with the relevant procurement regulations as well as

value for money would be achieved by modifying an existing contract between LCCC and First Aid Supplies to incorporate the additional supplies and extend the contract by a period of 12 months until 31 March 2026.

Other contracts were considered however were not suitable. Regulation 72(1) (b) further permits this as a change of provider:

(i) cannot be made for economic and technical reasons as requirements of interchangeability or interoperability of services procured

under the original procurement and given the need to ensure continued services; and

(ii) will cause significant inconvenience and duplication of costs.

(ii) the modification does not alter the overall nature of the contract;

Regulation 72(1)(c) permits this extension as the overall nature of the contract is not altered. The modification does not alter the existing contract with First Aid Supplies as similar cleaning materials will be required at all the sites.

(iii) any increase in price does not exceed 50% of the value of the original contract or framework agreement.

The increase in the expenditure in the contract brought about through the increase in supplies will not exceed 50% of the value of the original contract and indeed is currently estimated to fall within the levels permitted under Regulation 72 (5) but notwithstanding this

notice is published in the interest of transparency.

A VEAT Notice was published on 07/03/2025 with a 10 day standstill period.

### **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: £178,500

Total contract value after the modifications

Value excluding VAT: £258,500