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Contract

FMM-20-041 Supply and Delivery of Hand Sanitiser and Dispensers

Education Authority NI
Council for the Curriculum Examinations and Assessment
Armagh Observatory
Armagh Planetarium
Libraries NI
Middletown Centre for Autism

F03: Contract award notice

Notice identifier: 2022/S 000-014179

Procurement identifier (OCID): ocids-h6vhtk-029d12

Published 24 May 2022, 10:35am

Section I: Contracting authority

I.1) Name and addresses

Education Authority NI

40 Academy Street

Belfast

BT1 2NQ

Contact

facilities.procureeani.org.uk

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>

I.1) Name and addresses

Council for the Curriculum Examinations and Assessment

Belfast

BT1 3BG

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>

I.1) Name and addresses

Armagh Observatory

College Hill

Armagh

BT61 9DG

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>

I.1) Name and addresses

Armagh Planetarium

College Hill

Armagh

BT61 9DB

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>

I.1) Name and addresses

Libraries NI

Lisburn City Library 23 Linenhall Street

Lisburn

BT28 1FJ

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>

I.1) Name and addresses

Middletown Centre for Autism

35 Rathtrillick Park

Middletown

BT60 4HZ

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>

I.2) Information about joint procurement

The contract involves joint procurement

The contract is awarded by a central purchasing body

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Education

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

FMM-20-041 Supply and Delivery of Hand Sanitiser and Dispensers

II.1.2) Main CPV code

- 33740000 - Hand and nails care products

II.1.3) Type of contract

Supplies

II.1.4) Short description

The Education Authority (EA) intends to establish a Framework Agreement for the provision of supplying and delivering Hand Sanitisers and Dispensers to various locations throughout Northern Ireland. The framework Agreement will be established on behalf of EA, Voluntary Grammars, Integrated, Independent schools. The Council for Curriculum Examination Assessment (CCEA), the Armagh Planetarium, the Armagh Observatory, Libraries NI, various colleges of further and higher education, Controlled Schools Support Council (CSSC) and the Centre for Autism at Middletown may also wish to use this Framework. The Framework Agreement will be established for an initial period of 24 months with the potential of 2 further 12 month extensions.

II.1.6) Information about lots

This contract is divided into lots: No

II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £10,000,000

II.2) Description

II.2.2) Additional CPV code(s)

- 33741300 - Hand sanitizer
- 33741100 - Hand cleaner
- 42968000 - Dispensers
- 33631200 - Emollients and protectives
- 33741000 - Hand care products

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom
- UKN - Northern Ireland

II.2.4) Description of the procurement

The Education Authority (EA) intends to establish a Framework Agreement for the provision of supplying and delivering Hand Sanitisers and Dispensers to various locations throughout Northern Ireland. The framework Agreement will be established on behalf of EA, Voluntary Grammars, Integrated, Independent schools. The Council for Curriculum Examination Assessment (CCEA), the Armagh Planetarium, the Armagh Observatory, Libraries NI, various colleges of further and higher education, Controlled Schools Support Council (CSSC) and the Centre for Autism at Middletown may also wish to use this Framework. The Framework Agreement will be established for an initial period of 24 months with the potential of 2 further 12 month extensions.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 30

Cost criterion - Name: Price / Weighting: 70

II.2.11) Information about options

Options: Yes

Description of options

After the initial contract period there is potential to extend for 2 further periods of 12

months

II.2.13) Information about European Union Funds

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

II.2.14) Additional information

This framework Agreement will be established on behalf of EA, Voluntary Grammars, Integrated, Independent schools, the Council for Curriculum Examination Assessment CCEA, the Armagh Planetarium, the Armagh Observatory, Libraries NI, various colleges of further and higher education, Controlled Schools Support Council CSSC and the Centre for Autism at Middletown who may also use this Framework. The value shown in II.2.6 is the highest value estimated in the following range: 6,000,000GBP to 10,000,000 GBP which has been calculated on the basis of a 2-year framework plus two 12 month extension periods and contingency for higher demand during the contract period, for all clients. Tenderers should note that all Hand Sanitisers provided must have an alcohol content greater than 60 ethanol or 70 isopranol. This is to ensure that the product is effective against Covid-19. The Client cannot accept any product that includes methanol.

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

IV.1.3) Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: Yes

IV.2) Administrative information

IV.2.1) Previous publication concerning this procedure

Notice number: [2021/S 000-005537](#)

Section V. Award of contract

Contract No

1

Title

Contract

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

23 May 2022

V.2.2) Information about tenders

Number of tenders received: 47

Number of tenders received from SMEs: 44

Number of tenders received from tenderers from other EU Member States: 2

Number of tenders received from tenderers from non-EU Member States: 45

Number of tenders received by electronic means: 47

The contract has been awarded to a group of economic operators: Yes

V.2.3) Name and address of the contractor

John Preston Co Belfast Ltd

2 Blaris Industrial Estate, 7A Altona Road

LISBURN

BT27 5QB

Email

nick@johnpreston.co.uk

Telephone

+44 2892677077

Fax

+44 2892677099

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

Healthcare Essentials Ltd

Unit D3 Ards Business Centre

NEWTOWNARDS

BT23 4YH

Email

info@hce08.com

Telephone

+44 2891828075

Fax

+44 2891200037

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

CREATIVE ACTIVITY

LEARNING HOUSE

LONDONDERRY

BT47 2ED

Email

niall@creative-activity.co.uk

Telephone

+44 2871346767

Fax

+44 2871347575

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

Green Cross Supplies

Acorn House Altnagelvin Industrial Estate Trench Road

LONDONDERRY

BT47 2ED

Email

info@greencrossgroup.co.uk

Telephone

+44 2871373000

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

The contractor is an SME

Yes

V.2.4) Information on value of contract/lot (excluding VAT)

Initial estimated total value of the contract/lot: £10,000,000

Total value of the contract/lot: £10,000,000

Section VI. Complementary information

VI.3) Additional information

This framework Agreement is established on behalf of Education Authority NI and the following bodies may/may not chose to use this framework agreement established by EA: Voluntary Grammar Schools, Integrated Schools, Independent schools, the Council for Curriculum Examination Assessment (CCEA), Armagh Planetarium, Armagh Observatory, Libraries NI, various colleges of further and higher education, Controlled Schools Support Council (CSSC) and the Centre for Autism at Middletown.

VI.4) Procedures for review

VI.4.1) Review body

The UK does not have any special review body with responsibility for appeal/mediation procedures in public procurement competitions. Instead; any challenges are dealt with by the High Court, Commercial Division, to which proceedings may be issued regarding alleged breaches of the PCR 2015

Belfast

Country

United Kingdom