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**Award** 

# 70358 Supply and Delivery of Paper Hygiene Products to the Education Authority

**Education Authority NI** 

F15: Voluntary ex ante transparency notice

Notice identifier: 2021/S 000-014995

Procurement identifier (OCID): ocds-h6vhtk-02c207

Published 30 June 2021, 7:24pm

## Section I: Contracting authority/entity

## I.1) Name and addresses

**Education Authority NI** 

40 Academy Street

Belfast

BT12NQ

#### **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.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

70358 Supply and Delivery of Paper Hygiene Products to the Education Authority

#### II.1.2) Main CPV code

• 33760000 - Toilet paper, handkerchiefs, hand towels and serviettes

## II.1.3) Type of contract

**Supplies** 

## II.1.4) Short description

The award of a contract by Education Authority Northern Ireland (EANI) without prior publication of a call for competition in the Official Journal of the European Union, in respect of the continued provision of a Contract for the provision of the supply and delivery of paper hygiene products to the Education Authority.

#### 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: £720,000

## II.2) Description

#### II.2.3) Place of performance

**NUTS** codes

• UKN - Northern Ireland

#### II.2.4) Description of the procurement

The supply and delivery of paper hygiene products to the Education Authority

#### II.2.11) Information about options

Options: No

## 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

The value of the procurement is £720,000 until 31 October 2021. As this is a demand-led contract, the figures detailed within Sections V.2.4 for each Supplier are estimated figures based on historic expenditure for each Supplier. Although the actual expenditure is likely to differ for each Supplier, the overall value of the modification (£720,000) will not be exceeded.

## **Section IV. Procedure**

## IV.1) Description

#### IV.1.1) Type of procedure

Award of a contract without prior publication of a call for competition in the cases listed below

• The procurement falls outside the scope of application of the regulations

#### **Explanation:**

The current framework 70358 Supply and Delivery of Paper Hygiene Products for the Education Authority Northern Ireland commenced on the 1 May 2018 with a framework award value of £1,400,000 . The impact of the global COVID-19 pandemic has resulted in an unprecedented uptake in demand for paper hygiene products which could not have been foreseen by EANI. A modification was undertaken in January 2021 to increase the value of the framework. This modification was completed and was less than 50% of the original contract value and extended the framework until 31.07.21. The impact of COVID-19 had delayed the procurement. EA now require a new modification for the extension to the framework until 31.10.2021, to allow for the evaluation and implementation of the new framework which will commence 01.11.2021. The modification to this Contract is in accordance with Regulation 72(c) of the PCR2-15 in that: (i)the need for modification has been brought about by circumstances which a diligent contracting authority could not have foreseen; (ii)the modification does not alter the overall nature of the contract; (iii)any increase in price does not exceed 50% of the value of the original contract or framework agreement.

#### IV.1.3) Information about a framework agreement

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

# Section V. Award of contract/concession

A contract/lot is awarded: Yes

## V.2) Award of contract/concession

#### V.2.1) Date of conclusion of the contract

24 June 2021

#### V.2.2) Information about tenders

The contract has been awarded to a group of economic operators: No

#### 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

No

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

Total value of the contract/lot/concession: £91,000

## Section V. Award of contract/concession

A contract/lot is awarded: Yes

## V.2) Award of contract/concession

#### V.2.1) Date of conclusion of the contract

24 June 2021

### V.2.2) Information about tenders

The contract has been awarded to a group of economic operators: No

#### V.2.3) Name and address of the contractor/concessionaire

**Banner Group Limited** 

**Belfast** 

**Email** 

bids@banner.co.uk

Country

**United Kingdom** 

NUTS code

• UKN - Northern Ireland

Internet address

https://etendersni.gov.uk/epps

The contractor/concessionaire is an SME

No

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

Total value of the contract/lot/concession: £4,500

## Section V. Award of contract/concession

A contract/lot is awarded: Yes

## V.2) Award of contract/concession

#### V.2.1) Date of conclusion of the contract

24 June 2021

#### V.2.2) Information about tenders

The contract has been awarded to a group of economic operators: No

#### V.2.3) Name and address of the contractor/concessionaire

Nicholas McKenna Company T/A 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.2.4) Information on value of contract/lot/concession (excluding VAT)

Total value of the contract/lot/concession: £527,500

## Section V. Award of contract/concession

A contract/lot is awarded: Yes

## V.2) Award of contract/concession

### V.2.1) Date of conclusion of the contract

24 June 2021

#### V.2.2) Information about tenders

The contract has been awarded to a group of economic operators: No

# V.2.3) Name and address of the contractor/concessionaire

Concept Services NI Ltd

Belfast

**Email** 

info@the-concept-group.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 contract/lot/concession (excluding VAT)

Total value of the contract/lot/concession: £12.000

# Section V. Award of contract/concession

A contract/lot is awarded: Yes

## V.2) Award of contract/concession

## V.2.1) Date of conclusion of the contract

24 June 2021

## V.2.2) Information about tenders

The contract has been awarded to a group of economic operators: No

#### V.2.3) Name and address of the contractor/concessionaire

Kingsbury Packaging Limavady Ltd

Limavady

**Email** 

sales@kingsburypackaging.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 contract/lot/concession (excluding VAT)

Total value of the contract/lot/concession: £85,000

# **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**