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Award

BSF-18-010 Supply and Delivery of Cleaning Materials to the Education Authority

Education Authority NI

F15: Voluntary ex ante transparency notice

Notice identifier: 2021/S 000-015216

Procurement identifier (OCID): ocds-h6vhtk-02c2e3

Published 2 July 2021, 2:14pm

Section I: Contracting authority/entity

I.1) Name and addresses

Education Authority NI

Ballymena

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

Regional or local Agency/Office

I.5) Main activity

Education

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

BSF-18-010 Supply and Delivery of Cleaning Materials to the Education Authority

II.1.2) Main CPV code

- 39830000 - Cleaning products

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 cleaning materials 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: £1,280,000

II.2) Description

II.2.2) Additional CPV code(s)

- 33741100 - Hand cleaner
- 39224300 - Brooms and brushes and other articles for household cleaning
- 39800000 - Cleaning and polishing products
- 39831240 - Cleaning compounds
- 39831300 - Floor cleaners
- 39831600 - Toilet cleaners

- 39525800 - Cleaning cloths
- 33741300 - Hand sanitizer
- 39224330 - Buckets
- 39831200 - Detergents
- 19640000 - Polythene waste and refuse sacks and bags

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

Supply and delivery of cleaning materials 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 £1,280,000. 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 (£1,280,000) 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 Contract BSF-18-010 Supply and Delivery of Cleaning Materials for the Education Authority Northern Ireland commenced on the 1 April 2019. The impact of the global COVID-19 pandemic has resulted in an unprecedented uptake in demand for cleaning products which could not have been foreseen by EANI. Modifications were undertaken in September 2020 and January 2021 to increase the value of the Contract and a further modification will now take place to increase value by £1,281,000. The impact of the global COVID-19 pandemic is ongoing and due to the critical nature of the items awarded under this Contract, it is imperative that the Contract continues uninterrupted until a new a new contract can be put in place. EA have commenced a procurement exercise for a new contract for the supply of Cleaning Materials, which is envisaged to be advertised in July 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.1.8) 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

1 July 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

Yes

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

Total value of the contract/lot/concession: £616,000

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

1 July 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

Interclean Ltd

Belfast

Email

interclean_mf@btinternet.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: £26,000

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

1 July 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 Co 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: £630,000

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

1 July 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

Polysorb

Larne

Email

polysorb@btconnect.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: £3,700

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

1 July 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

Stephens Catering Equipment Co Ltd

Belfast

Email

info@stephens-catering.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: £4,300

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