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Contract

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

Education Authority NI

F20: Modification notice

Notice identifier: 2021/S 000-016768

Procurement identifier (OCID): ocds-h6vhtk-02c8f2

Published 16 July 2021, 12:45pm

### **Section I: Contracting authority/entity**

#### **I.1) Name and addresses**

Education Authority NI

40 Academy Street

Belfast

BT1 2NQ

#### **Email**

[facilities.procure@eani.org.uk](mailto: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>

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## **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.2) Description**

#### **II.2.2) Additional CPV code(s)**

- 33741100 - Hand cleaner
- 39800000 - Cleaning and polishing products
- 39224300 - Brooms and brushes and other articles for household cleaning
- 39831240 - Cleaning compounds
- 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 at the time of conclusion of the contract:**

BSF-18-010 Supply and Delivery of Cleaning Materials to the Education Authority for the period 1 April 2019 to 31 March 2020 (with an option to extend for 3 further 12 month periods)

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

Duration in months

48

### **II.2.13) Information about European Union Funds**

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

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## **Section IV. Procedure**

### **IV.2) Administrative information**

#### **IV.2.1) Contract award notice concerning this contract**

Notice number: [2019/S 060-138770](#)

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## **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:**

22 March 2021

**V.2.2) Information about tenders**

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

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

INTERCLEAN HYGIENE CLEANING SUPPLIES LTD

Belfast

Email

[interclean\\_mf@btinternet.com](mailto: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.2.3) Name and address of the contractor/concessionaire**

BUNZL MCLAUGHLIN

Armagh

Email

[tenders@bunzl.ie](mailto: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.2.3) Name and address of the contractor/concessionaire**

STEPHENS CATERING EQUIPMENT CO LTD

Ballymena

Email

[info@stephens-catering.com](mailto: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.2.3) Name and address of the contractor/concessionaire**

Galgorm Group

Ballymena

Email

[sales@galgormgroup.com](mailto: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.2.3) Name and address of the contractor/concessionaire**

Polysorb

Larne

Email

[polysorb@btconnect.com](mailto: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 the contract/lot/concession (at the time of conclusion of the contract;excluding VAT)**

Total value of the procurement: £2,560,000

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## **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

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## **Section VII: Modifications to the contract/concession**

### **VII.1) Description of the procurement after the modifications**

#### **VII.1.1) Main CPV code**

- 39800000 - Cleaning and polishing products

#### **VII.1.2) 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

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

NUTS code

- UKN - Northern Ireland

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

BSF-18-010 Supply and Delivery of Cleaning Materials to the Education Authority for the period 1 April 2019 to 31 January 2022 with further options to extend until 31 March 2023 (no further extensions are expected to be enacted).

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

Start date

1 April 2019

End date

31 January 2022

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

Total value of the contract/lot/concession:

£1,280,000

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

INTERCLEAN HYGIENE CLEANING SUPPLIES LTD

Belfast

Email

[interclean\\_mf@btinternet.com](mailto: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

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

BUNZL MCLAUGHLIN

Armagh

Email

[tenders@bunzl.ie](mailto: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

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

STEPHENS CATERING EQUIPMENT CO LTD

Ballymena

Email

[info@stephens-catering.com](mailto: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

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

Galgorm Group

Ballymena

Email

[sales@galgormgroup.com](mailto: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

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

Polysorb

Larne

Email

[polysorb@btconnect.com](mailto: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

## **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):

Modification of the existing contract by increasing the value of the procurement by £1,280,000 to allow the current contractual arrangements to remain in place to allow for a new procurement exercise to be completed. A VEAT Notice was published on 02.07.2021 notifying the market of this modification (2021/S 129-344231)

### **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:

The current Contract value has been increased due to the unforeseen impact of the global COVID-19 pandemic, which has resulted in unprecedented demand for cleaning materials which could not have been reasonably foreseen by EANI. This modification increasing the value of the procurement is required to allow for an effective procurement exercise to be undertaken and the award of a robust contract fully compliant with the Public Contract Regulations.

### **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: £5,101,000

Total contract value after the modifications

Value excluding VAT: £6,381,000