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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

# 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

# **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

# Section IV. Procedure

# IV.2) Administrative information

# IV.2.1) Contract award notice concerning this contract

Notice number: <u>2019/S 060-138770</u>

# 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

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

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
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

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	
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 the contract;excluding VAT)	ı of
Total value of the procurement: £2.560.000	

# **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

# 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
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 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 Country **United Kingdom NUTS** code • UKN - Northern Ireland Internet address https://etendersni.gov.uk/epps The contractor/concessionaire is an SME

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

Yes

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
165
VII.1.7) Name and address of the contractor/concessionaire
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VII.1.7) Name and address of the contractor/concessionaire Polysorb
VII.1.7) Name and address of the contractor/concessionaire Polysorb Larne
VII.1.7) Name and address of the contractor/concessionaire  Polysorb  Larne  Email
VII.1.7) Name and address of the contractor/concessionaire  Polysorb  Larne  Email  polysorb@btconnect.com
VII.1.7) Name and address of the contractor/concessionaire  Polysorb  Larne  Email  polysorb@btconnect.com  Country
VII.1.7) Name and address of the contractor/concessionaire  Polysorb  Larne  Email  polysorb@btconnect.com  Country  United Kingdom
VII.1.7) Name and address of the contractor/concessionaire  Polysorb  Larne  Email  polysorb@btconnect.com  Country  United Kingdom  NUTS code

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 adaptions and average inflation)

Value excluding VAT: £5,101,000

Total contract value after the modifications

Value excluding VAT: £6,381,000