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Contract

FAE-20-010 - Library Shelving and Associated Furniture

Education Authority NI

F20: Modification notice

Notice identifier: 2022/S 000-018338

Procurement identifier (OCID): ocds-h6vhtk-034e4a

Published 5 July 2022, 2:41pm

Section I: Contracting authority/entity

I.1) Name and addresses

Education Authority NI

40 Academy Street

Belfast

BT1 2NQ

Email

equipment.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

FAE-20-010 - Library Shelving and Associated Furniture

II.1.2) Main CPV code

- 39155000 - Library furniture

II.1.3) Type of contract

Supplies

II.2) Description

II.2.2) Additional CPV code(s)

- 39160000 - School furniture
- 39155100 - Library equipment
- 39171000 - Display cases

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland
- UKN0 - Northern Ireland

Main site or place of performance

Northern Ireland

II.2.4) Description of the procurement at the time of conclusion of the contract:

As stated in the Contract Award Notice 2020/S 212-520525, this agreement is for the "Supply and Delivery of Library Shelving and Associated furniture to schools and EA locations within Northern Ireland".

Supply and Delivery of Library Shelving and Associated furniture to schools and EA locations within Northern Ireland for the period 1 September 2020 to 31 August 2022 (with the option to extend for two further periods of up to twelve months each, 4 years in total) on a call off as required basis.

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

Start date

6 July 2022

End date

31 August 2023

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: [2020/S 132-325106](#)

Section V. Award of contract/concession

Contract No

FAE-20-010

Title

FAE-20-010 - Library Shelving and Associated Furniture

V.2) Award of contract/concession

V.2.1) Date of conclusion of the contract/concession award decision:

23 October 2020

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

Moffett and Sons Ltd T/A Balmoral Furniture

Belfast

Email

lauramcadam@moffett.co.uk

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

The contractor/concessionaire is an SME

No

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

WF Education Group Holdings Ltd

Shrewsbury

Email

tenderportal@demcointeriors.co.uk

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

The contractor/concessionaire is an SME

No

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

Joseph Flanigan Son Ltd

Armagh

Email

mail@flaniganfurniture.com

Country

United Kingdom

NUTS code

- UK - United Kingdom

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: £130,000

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

- 39155000 - Library furniture

VII.1.2) Additional CPV code(s)

- 39160000 - School furniture
- 39155100 - Library equipment
- 39171000 - Display cases

VII.1.3) Place of performance

NUTS code

- UK - United Kingdom
- UKN0 - Northern Ireland

Main site or place of performance

Northern Ireland

VII.1.4) Description of the procurement:

Supply and Delivery of Library Shelving and Associated furniture to schools and EA locations within Northern Ireland for the period 1 September 2020 to 31 August 2022 (with the option to extend for two further periods of up to twelve months each, 4 years in total) on a call off as required basis.

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

Start date

6 July 2022

End date

31 August 2023

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

Total value of the contract/lot/concession:

£220,000

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

Moffett and Sons Ltd T/A Balmoral Furniture

Belfast

Email

lauramcadam@moffett.co.uk

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

The contractor/concessionaire is an SME

No

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

WF Education Group Holdings Ltd

Shrewsbury

Email

tenderportal@demcointeriors.co.uk

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

The contractor/concessionaire is an SME

No

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

Joseph Flanigan Son Ltd

Armagh

Email

mail@flaniganfurniture.com

Country

United Kingdom

NUTS code

- UK - United Kingdom

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):

This opportunity / Framework Agreement was originally advertised in a Contract Notice (2020/S 132-325106). A Contract Award Notice

(2020/S 212-520525) was also subsequently published.

The requirement has arisen to modify the value of this Framework Agreement due to an unforeseen increase in demand for Library

Shelving and Associated Furniture. This will provide short term contractual coverage whilst the Authority carries out a re-procurement

exercise.

The Authority intends to run a re-procurement exercise in order to replace this current Framework Agreement. It is anticipated that a

replacement will commence in September 2023.

The modification to the value of this Framework Agreement provides an interim solution to ensure contractual coverage for schools until

the new Framework Agreement commences.

This is the first modification to this Framework Agreement. It is estimated that the total value of this modification shall be less than 50%

of the original contract value. The original contract value was stated as £220,000 and the proposed modification will increase the total

contract value to £330,000.

The modification is proposed in accordance with Regulation 72 (1) (c) and will comply with each of the following conditions pertaining to

this regulation as outlined below:

(i) the need for modification has been brought about by circumstances which a diligent contracting authority could not have foreseen

i.e. increase in demand in part influenced by the availability of funding which could not be foreseen at the time of advertising the original

contract.

(ii) the modification does not alter the overall nature of the contract (services provided will remain the same);

(iii) the value of the modification does not exceed 50% of the value of the original contract (value of proposed modification is 50% of the original contract value)

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:

This opportunity / Framework Agreement was originally advertised in a Contract Notice (2020/S 132-325106). A Contract Award Notice

(2020/S 212-520525) was also subsequently published.

The requirement has arisen to modify the value of this Framework Agreement due to an unforeseen increase in demand for Library

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(i) the need for modification has been brought about by circumstances which a diligent contracting authority could not have foreseen

i.e. increase in demand in part influenced by the availability of funding which could not be foreseen at the time of advertising the original

contract.

(ii) the modification does not alter the overall nature of the contract (services provided will remain the same);

(iii) the value of the modification does not exceed 50% of the value of the original contract (value of proposed modification is 50% of the

original contract value)

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: £220,000

Total contract value after the modifications

Value excluding VAT: £330,000