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Contract

FMM-23-007 Supply and Delivery of Paper Hygiene Products to the Education Authority

the Education Authority

F03: Contract award notice

Notice identifier: 2024/S 000-019949

Procurement identifier (OCID): ocds-h6vhtk-042c21

Published 1 July 2024, 1:37pm

Section I: Contracting authority

I.1) Name and addresses

the Education Authority

40 Academy Street

Belfast

BT1 2NQ

Email

facilities.procure@eani.org.uk

Country

United Kingdom

Region code

UK - United Kingdom

Internet address(es)

Main address

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

Buyer's address

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

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

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

FMM-23-007 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

FMM-23-007 Supply and Delivery of Paper Hygiene Products to the Education Authority

II.1.6) Information about lots

This contract is divided into lots: Yes

II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £9,288,504

II.2) Description

II.2.1) Title

Tork Paper Hygiene Products

Lot No

1

II.2.2) Additional CPV code(s)

- 33761000 - Toilet paper
- 33763000 - Paper hand towels
- 42968000 - Dispensers
- 42968300 - Toilet-roll dispenser system

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland
- UKN0 - Northern Ireland

II.2.4) Description of the procurement

FMM-23-007 Supply and Delivery of Paper Hygiene Products to the Education Authority

II.2.5) Award criteria

Price

II.2.11) Information about options

Options: Yes

Description of options

Option to undertake mini-competitions during the Framework Agreement Period

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 shown in II.2.6 is the highest value estimated in the following range: £3,222,000 to £4,833,000 GBP excluding VAT £3,866,400 to £5,799,600 GBP inclusive of VAT for Lot 1. The value has been calculated on the basis of a four-year framework and includes contingency for higher demand during the Framework Period, for all Clients. There is no commitment as to the usage, volume, or value of products required under this Framework Agreement.

II.2) Description

II.2.1) Title

Generic Paper Hygiene Products

Lot No

2

II.2.2) Additional CPV code(s)

- 33761000 - Toilet paper
- 33763000 - Paper hand towels
- 42968000 - Dispensers
- 42968300 - Toilet-roll dispenser system

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland
- UKN0 - Northern Ireland

II.2.4) Description of the procurement

FMM-23-007 Supply and Delivery of Paper Hygiene Products to the Education Authority

II.2.5) Award criteria

Price

II.2.11) Information about options

Options: Yes

Description of options

Option to undertake mini-competitions during the Framework Agreement Period

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 shown in II.2.6 is the highest value estimated in the following range: £2,970,000 to £4,455,000 GBP excluding VAT £3,564,000 to £5,346,000 GBP inclusive of VAT for Lot 2. The value has been calculated on the basis of a four year framework and includes contingency for higher demand during the Framework Period, for all Clients. There is no commitment as to the usage, volume, or value of products required under this Framework Agreement

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

IV.1.3) Information about a framework agreement or a dynamic purchasing system

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

IV.2) Administrative information

IV.2.1) Previous publication concerning this procedure

Notice number: [2024/S 000-010996](#)

Section V. Award of contract

Contract No

1

Lot No

1

Title

Tork Paper Hygiene Products

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

11 June 2024

V.2.2) Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 3

Number of tenders received by electronic means: 3

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

V.2.3) Name and address of the contractor

Galgorm Hygiene

7 Corbally Road

Ballymena

BT42 1JQ

Email

nikitta.andrew@galgormgroup.com

Telephone

+44 2825643211

Fax

+44 2825647614

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

The contractor is an SME

Yes

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

Initial estimated total value of the contract/lot: £4,833,000

Total value of the contract/lot: £4,833,000

Section V. Award of contract

Contract No

2

Lot No

2

Title

Generic Paper Hygiene Products

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

11 June 2024

V.2.2) Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 3

Number of tenders received by electronic means: 3

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

V.2.3) Name and address of the contractor

LYRECO UK LIMITED

UNIT 5, DEER PARK COURT

TELFORD

TF2 7NB

Email

barry.oprey@lyreco.com

Telephone

+44 1952293000

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

The contractor is an SME

No

V.2.3) Name and address of the contractor

Banner Group Limited

K House

Sheffield

S9 1XU

Email

bids@bbanner.co.uk

Telephone

+44 8435383311

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

The contractor is an SME

No

V.2.3) Name and address of the contractor

Galgorm Hygiene

7 Corbally Road

Ballymena

BT42 1JQ

Email

nikitta.andrew@galgormgroup.com

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+44 2825643211

Fax

+44 2825647614

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

The contractor is an SME

Yes

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

Initial estimated total value of the contract/lot: £4,455,000

Total value of the contract/lot: £4,455,000

Section VI. Complementary information

VI.3) Additional information

This Framework Agreement will be established on behalf of EA, Primary and Post Primary schools under the control of the EA, Catholic Maintained Schools, Independent Schools in NI, Irish Medium Schools in NI, both Controlled and Voluntary Grammar Schools, Nursery Schools for NI (both controlled and Catholic Maintained), and Controlled Youth Centres. [https://. www.education-ni.gov.uk/services/schools-plus](https://www.education-ni.gov.uk/services/schools-plus) Further Education. Colleges in NI <https://www.nidirect.gov.uk/contacts/further-educationfe-colleges> Grant Controlled Integrated Education Schools in NI <https://www.nicie.org/parents/school-finder/> Independent School in NI. <https://www.isc.co.uk/schools/northern-ireland/> Libraries NI <https://www.librariesni.org.uk/Libraries/> EA Teachers' and Educational Centres Council for the Curriculum, Examination and Assessment NI (CCEA), Armagh Observatory and Planetarium, Middletown Centre for Autism, Controlled Schools Support Council (CSSC), Northern Ireland Council for Integrated Education (NICIE) who may also use this Framework. A further competition may be commissioned during the Framework Agreement term for additional Paper Hygiene Products. Any further mini competitions for Competed Goods will be run with all Contractors appointed to the Framework Agreement irrespective of the Lot they are awarded. (Unless, otherwise excluded through poor performance). Once awarded, the Competed Goods shall form part of the Standard Goods which the successful Framework Agreement Provider is eligible to provide under the terms of this Framework Agreement for the duration of the Framework Agreement. The Successful Contractor(s) performance on this Framework Agreement will be managed as per the specification and

regularly monitored (see Procurement Guidance Note 01/12 - Contract Management - Procedures and Principles). Contractors not delivering on Framework agreement requirements is a serious matter. It means the public purse is not getting value for money. If a Contractor fails to reach satisfactory levels of performance they will be given a specified time to improve. If, after the specified time, they still fail to reach satisfactory levels of performance, the matter will be escalated to senior management within the Education Authority (EA) for further action. If this occurs and their performance still does not improve to satisfactory levels within the specified period, it may be regarded as an act of grave professional misconduct and they may be issued with a Notice of Unsatisfactory Performance which may result in the termination of the Framework Agreement. Any contractor in receipt of a Notice of Unsatisfactory Performance will be required to declare this in future tender submissions for a period of three years from the date of issue of the Notice. It may also result in the contractor being excluded from all procurement competitions being undertaken by the EA. The EA are committed to the promotion of social inclusion and equal opportunities, as well as the responsible use and protection of natural resources and reducing our carbon footprint as key objectives in the Sustainable Development Strategy for Northern Ireland. The EA has included Social Considerations Clauses within the Framework. These can be found at Point 19 Social Value Considerations of document 2. FMM-23-007 Specification Schedule. The Authority cannot give any commitment as to the usage, volume, or value of products required under this Contract. Any levels, or aggregate values of goods, referred to are indicative only and shall not be binding on the Client. The Authority expressly reserves the rights: (I) not to award any contract as a result of the procurement process commenced by publication of this notice; (II) to make whatever changes it may see fit to the content and structure of the tendering Competition; (III) to award (a) contract(s) in respect of any part(s) of the goods or supplies covered by this notice; and (IV) to award contract(s) in stages and in no circumstances will the Authority be liable for any costs incurred by candidates.

VI.4) Procedures for review

VI.4.1) Review body

The UK does not have any special review body with responsibility for appeal/mediation procedures in public procurement competitions. Instead; any challenges are dealt with by the High Court, Commercial Division, to which proceedings may be issued regarding alleged breaches of the PCR 2015

Belfast

Country

United Kingdom

