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Contract

## **FMM-20-041 Supply and Delivery of Hand Sanitiser and Dispensers**

EDUCATION AUTHORITY NI

F03: Contract award notice

Notice identifier: 2022/S 000-020388

Procurement identifier (OCID): ocds-h6vhtk-03564c

Published 26 July 2022, 5:31pm

### **Section I: Contracting authority**

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

EDUCATION AUTHORITY NI

40 Academy Street

Belfast

BT1 2NQ

#### **Contact**

[facilities.procureeani.org.uk](https://facilities.procureeani.org.uk)

#### **Email**

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

#### **Country**

United Kingdom

#### **NUTS code**

UKN - Northern Ireland

**Internet address(es)**

Main address

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

**I.4) Type of the contracting authority**

Body governed by public law

**I.5) Main activity**

Education

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**Section II: Object**

**II.1) Scope of the procurement**

**II.1.1) Title**

FMM-20-041 Supply and Delivery of Hand Sanitiser and Dispensers

**II.1.2) Main CPV code**

- 33740000 - Hand and nails care products

**II.1.3) Type of contract**

Supplies

**II.1.4) Short description**

The Education Authority (EA) intends to establish a Framework Agreement for the provision of supplying and delivering Hand Sanitisers and Dispensers to various locations throughout Northern Ireland. The framework Agreement will be

established on behalf of EA, Voluntary Grammars, Integrated, Independent schools. The Council for Curriculum Examination Assessment (CCEA), the Armagh Planetarium, the Armagh Observatory, Libraries NI, various colleges of further and higher education, Controlled Schools Support Council (CSSC) and the Centre for Autism at Middletown may also wish to use this Framework. The Framework Agreement will be established for an

initial period of 24 months with the potential of 2 further 12 month extensions.

#### **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: £10,000,000

### **II.2) Description**

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

- 33631200 - Emollients and protectives
- 33741000 - Hand care products
- 42968000 - Dispensers

#### **II.2.3) Place of performance**

NUTS codes

- UKN - Northern Ireland

#### **II.2.4) Description of the procurement**

Further to the information in section II.1.4, This procurement has been advertised as an Open Procedure as per the original Contract Notice 2021/S 000-005537.

The EA awarded the first stage of the Framework Agreement (see notice 2022/S 000-014179) to four suppliers.

This notice is to confirm the Award of a fifth supplier on to the Framework Agreement following a second phase of evaluation (incremental award). No further Awards onto the Framework Agreement is expected and the Evaluation has now closed.

#### **II.2.5) Award criteria**

Quality criterion - Name: Qualitative Criteria / Weighting: 30

Price - Weighting: 70

#### **II.2.11) Information about options**

Options: Yes

Description of options

After the initial contract period there is potential to extend for 2 further periods of 12 months

#### **II.2.14) Additional information**

This is an award notice for the second stage of an incremental award. Previous award notice is 2022/S 000-014179 for the following suppliers:

- Creative Activity
- Green Cross Supplies
- Healthcare Essentials
- John Preston & Co (Belfast) Ltd

This award notice will add the supplier:

- Healthy Bean Ltd

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## **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:

Please note that the Public Contracts Regulations (2015) applied to this procurement. This procurement was completed via the Open Procurement procedure and this award does not involve the award of a contract without prior publication.

This is an award notice for the second stage of an incremental award. Previous award notice is 2022/S 000-014179 for the following suppliers:

- Creative Activity
- Green Cross Supplies
- Healthcare Essentials
- John Preston & Co (Belfast) Ltd

This award notice will add the supplier:

- Healthy Bean Ltd

Please note that the total overall value of the procurement is £10,000,000 across the five suppliers awarded onto the Framework Agreement.

#### **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

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## **Section V. Award of contract**

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

23 May 2022

#### **V.2.2) Information about tenders**

Number of tenders received: 47

Number of tenders received from SMEs: 44

Number of tenders received by electronic means: 2

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

#### **V.2.3) Name and address of the contractor**

Healthy Bean Ltd

501 Cochrane Lodge, 5 West Parkside

London

SE10 0ZD

Email

[cindy.yao@healthybean.org](mailto:cindy.yao@healthybean.org)

Telephone

+44 02034882755

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: £10,000,000

Total value of the contract/lot: £10,000,000

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## **Section VI. Complementary information**

### **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

#### **VI.4.3) Review procedure**

Precise information on deadline(s) for review procedures

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.

The EA operated a standstill period (i.e. a minimum of 10 calendar days). at the point information on the award of contract was communicated to tenderers. That notification provided full information on the award decision. This provided time for the unsuccessful tenderers to challenge the award decision before the contract was entered into.

