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Contract

70093 - Library Shelving Ranges, Associated Items and Library Furniture for Libraries NI

Education Authority NI

F20: Modification notice

Notice identifier: 2021/S 000-020812

Procurement identifier (OCID): ocids-h6vhtk-02d8bb

Published 24 August 2021, 12:35pm

Section I: Contracting authority/entity

I.1) Name and addresses

Education Authority NI

Ballee Road West

Ballymena

BT42 2HS

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

70093 - Library Shelving Ranges, Associated Items and Library Furniture for Libraries NI

II.1.2) Main CPV code

- 39131100 - Archive shelving

II.1.3) Type of contract

Supplies

II.2) Description

II.2.2) Additional CPV code(s)

- 39131000 - Office shelving
- 39155000 - Library furniture
- 39155100 - Library equipment

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:

Framework Agreement for Library Shelving Ranges, Associated Items and Library Furniture for the period 1 November 2017 to 31 August 2021 on a call-off as required basis. The tender is in two lots, Lot 1 - for the Library Shelving and Associated Items and Lot 2 – for Library Furniture.

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

Duration in months

46

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: [2017/S 247-518567](#)

Section V. Award of contract/concession

Contract No

1

Title

Library Shelving Ranges and Associated Items

V.2) Award of contract/concession

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

4 December 2017

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

THE DESIGN CONCEPT

GLASGOW

Email

carol.valentine@thedesignconcept.co.uk

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

The contractor/concessionaire is an SME

Yes

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

WF Education Group Holdings Ltd

SHREWSBURY

Email

jenny.hulmes@wf-education.com

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

The contractor/concessionaire is an SME

Yes

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

Work Rest Play

BELFAST

Email

info@workrestplay.net

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: £850,000

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

Education Authority

Belfast

Country

United Kingdom

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

The UK does not currently have any such bodies with responsibilities for appeal/mediation procedures.

Section VII: Modifications to the contract/concession

VII.1) Description of the procurement after the modifications

VII.1.1) Main CPV code

- 39131100 - Archive shelving

VII.1.2) Additional CPV code(s)

- 39150000 - Miscellaneous furniture and equipment
- 39155000 - Library furniture
- 39131000 - Office shelving

VII.1.3) Place of performance

NUTS code

- UKN - Northern Ireland

VII.1.4) Description of the procurement:

Framework Agreement for Library Shelving Ranges, Associated Items and Library

Furniture for the period 1 November 2017 to 31 August 2021 on a call off as required basis. The tender is in two lots, Lot 1 - for the Library Shelving and Associated Items and Lot 2 – for Library Furniture.

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

Duration in months

46

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

Total value of the contract/lot/concession:

£850,000

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

THE DESIGN CONCEPT

GLASGOW

Email

carol.valentine@thedesignconcept.co.uk

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

The contractor/concessionaire is an SME

Yes

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

WF Education Group Holdings Ltd

SHREWSBURY

Email

jenny.hulmes@wf-education.com

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

The contractor/concessionaire is an SME

Yes

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

Alpha Marketing Plc

BELFAST

Email

lisajackson@alphaofficefurniture.com

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

The contractor/concessionaire is an SME

Yes

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

Moffett Sons Ltd

BELFAST

Email

karl@moffett.co.uk

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

The contractor/concessionaire is an SME

Yes

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

Work Rest Play

BELFAST

Email

info@workrestplay.net

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):

The parties have agreed a modification of the existing contract by way of a 3 month extension from 1/09/2021 until 30/11/2021 to allow the current contractual arrangements to remain in place to allow for a new procurement exercise to be completed.

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 impact of the global COVID-19 pandemic has resulted in an unprecedented demand on Commercial Procurement

Services (CPS) which could not have been reasonably foreseen by EANI. This modification extending the contract for 3 months is required to allow for an effective procurement exercise 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: £850,000

Total contract value after the modifications

Value excluding VAT: £850,000

