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Contract

FES-18-005 Supply and Delivery of Sports Equipment

Education Authority NI

F20: Modification notice

Notice identifier: 2021/S 000-022531

Procurement identifier (OCID): ocds-h6vhtk-02df72

Published 10 September 2021, 12:24pm

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

FES-18-005 Supply and Delivery of Sports Equipment

II.1.2) Main CPV code

- 37415000 - Athletics equipment

II.1.3) Type of contract

Supplies

II.2) Description

II.2.2) Additional CPV code(s)

- 37416000 - Leisure equipment
- 37420000 - Gymnasium equipment
- 37421000 - Gymnasium mats
- 37422000 - Gymnastic bars or beams
- 37426000 - Balance equipment
- 37450000 - Field and court sports equipment

- 37451200 - Field hockey equipment
- 37451300 - Footballs
- 37451700 - Soccer balls
- 37452000 - Racquet and court sports equipment
- 37452100 - Badminton equipment
- 37452200 - Basketballs
- 37452900 - Volleyballs
- 37452210 - Basketball complete game systems
- 37452300 - Floor hockey protective equipment
- 37452700 - Tennis equipment
- 37453000 - Track sports equipment
- 37453100 - Javelins
- 37453200 - Jumping bars
- 37453300 - Discus
- 37453400 - Shotputs
- 37453500 - Vaulting poles
- 37453600 - Hurdles
- 37453700 - Batons

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom
- UKN - Northern Ireland

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

The Education Authority (EA) invites tenders for the Supply and Delivery of Sports Equipment

to Individual Educational Establishments within Northern Ireland for the period 1 December 2019 to 31 November 2020 (with options to extend for a further period of up to twelve months and a further period of up to 24 months, 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

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: [2019/S 238-583327](#)

Section V. Award of contract/concession

Contract No

FES-18-005

Title

Supply and Delivery of Sports Equipment

V.2) Award of contract/concession

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

5 December 2019

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

BISHOP SPORTS LEISURE LTD

SLOUGH

Email

sales@bishopsport.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

FINDEL EDUCATION T/A DAVIES SPORT LTD

Hyde

SK14 4HR

Email

bidsandtenders@findel-education.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

O'NEILLS IRISH INTERNATIONAL SPORTS CO. LTD

Strabane

BT82 9EA

Email

oward@oneills.com

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

PODIUM 4 SPORT LTD

BELFAST

BT6 9HL

Email

pbaxter@podium4sport.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: £1,300,000

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

Education Authority

Ballymena

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

- 37415000 - Athletics equipment

VII.1.2) Additional CPV code(s)

- 37416000 - Leisure equipment
- 37420000 - Gymnasium equipment
- 37421000 - Gymnasium mats
- 37422000 - Gymnastic bars or beams
- 37426000 - Balance equipment
- 37450000 - Field and court sports equipment

- 37451200 - Field hockey equipment
- 37451300 - Footballs
- 37451700 - Soccer balls
- 37452000 - Racquet and court sports equipment
- 37452100 - Badminton equipment
- 37452200 - Basketballs
- 37452900 - Volleyballs
- 37452210 - Basketball complete game systems
- 37452300 - Floor hockey protective equipment
- 37452700 - Tennis equipment
- 37453000 - Track sports equipment
- 37453100 - Javelins
- 37453200 - Jumping bars
- 37453300 - Discus
- 37453400 - Shotputs
- 37453500 - Vaulting poles
- 37453600 - Hurdles
- 37453700 - Batons

VII.1.3) Place of performance

NUTS code

- UK - United Kingdom
- UKN - Northern Ireland

VII.1.4) Description of the procurement:

Supply and Delivery of Sports Equipment to Individual Educational Establishments within Northern Ireland for the period 1 December 2019 to 30 November 2021 (with option to extend for a further period of up to 24 months) on a call off as required basis.

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

Duration in months

48

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

Total value of the contract/lot/concession:

£1,300,000

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

BISHOP SPORTS LEISURE LTD

SLOUGH

Email

sales@bishopsport.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

FINDEL EDUCATION T/A DAVIES SPORT LTD

Hyde

SK14 4HR

Email

bidsandtenders@findel-education.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

O'NEILLS IRISH INTERNATIONAL SPORTS CO. LTD

Strabane

BT82 9EA

Email

oward@oneills.com

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

PODIUM 4 SPORT LTD

BELFAST

BT6 9HL

Email

pbaxter@podium4sport.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):

The parties have agreed a modification of the existing contract by way of an increase of 50% of the awarded contract value to allow the current contractual arrangements to remain in place.

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 uptake in the demand for sports equipment. This could not have been reasonably foreseen by the EANI. This modification is required to allow the contract to continue uninterrupted.

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: £1,300,000

Total contract value after the modifications

Value excluding VAT: £1,950,000