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Contract

70400 General Groceries

Education Authority NI

F20: Modification notice

Notice identifier: 2022/S 000-024452

Procurement identifier (OCID): ocds-h6vhtk-0364cd

Published 1 September 2022, 2:07pm

Section I: Contracting authority/entity

I.1) Name and addresses

Education Authority NI

40 Academy Street

Belfast

BT1 2NQ

Email

catering.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

70400 General Groceries

II.1.2) Main CPV code

- 15000000 - Food, beverages, tobacco and related products

II.1.3) Type of contract

Supplies

II.2) Description

II.2.2) Additional CPV code(s)

- 15400000 - Animal or vegetable oils and fats

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:

Supply and Delivery of General Groceries to individual educational establishments within the Education Authority

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: [2018/S 197-445259](#)

Section V. Award of contract/concession

Contract No

70400

Title

General Groceries

V.2) Award of contract/concession

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

8 October 2018

V.2.2) Information about tenders

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

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

Frylite Ltd

Orchard Road Industrial Estate

Strabane

BT829FR

Email

info@frylite.com

Country

United Kingdom

NUTS code

- UKN - Northern Ireland

National registration number

NI031632

Internet address

<https://frylite.com/>

The contractor/concessionaire is an SME

No

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: £14,200,000

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

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

Armagh

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

- 15000000 - Food, beverages, tobacco and related products

VII.1.2) Additional CPV code(s)

- 15400000 - Animal or vegetable oils and fats

VII.1.3) Place of performance

NUTS code

- UK - United Kingdom
- UKN - Northern Ireland

VII.1.4) Description of the procurement:

The collection and disposal of frying oil from school meals kitchens within Northern Ireland Education Authority Region from 01 September 2022 to 30 April 2023

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

system or concession

Start date

1 September 2022

End date

30 April 2023

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

Total value of the contract/lot/concession:

£0.01

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

Frylite Ltd

Strabane

BT82 9FR

Email

info@frylite.com

Country

United Kingdom

NUTS code

- UKN - Northern Ireland

Internet address

<https://frylite.com/>

The contractor/concessionaire is an SME

No

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):

Extend the Collection and Disposal of Frying Oil element only for a total period of 8 months (until 30 April 2023) to ensure contractual cover for this service in School Meal Kitchens in the intervening period while the EA's Facilities Maintenance Procurement Category carry out extensive Pre-Market Engagement as part of the new procurement exercise.

VII.2.2) Reasons for modification

Need for additional works, services or supplies by the original contractor/concessionaire.

Description of the economic or technical reasons and the inconvenience or duplication of cost preventing a change of contractor:

As part of a new tender process for Ambient items it was agreed that the collection and disposal of Frying oil was not within the scope of the new tender as it is for food commodities and this is a distinct service with specific waste licensing agreements required. It was agreed by the EA that this was a service that needed to be procured through the EA's Facilities Maintenance Procurement and necessitates extensive Pre-Market Engagement. To ensure continuity of service for School Meals Kitchens it was agreed to modify the current 70400 General Groceries Framework to extend the Collection and Disposal Frying Oil element only to ensure there is contractual cover for this service in the intervening period. Furthermore, as a rebate to the EA is linked to the service provision, the extension for a further 8-month period means that the value of the modification is less than 10% of the original published framework value. In addition, the value of the modification is below the relevant threshold as mentioned in regulation 5.

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: £14,200,000

Total contract value after the modifications

Value excluding VAT: £14,200,000.01

