

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/027802-2022>

Contract

CAT-18-009 Catering Equipment

Education Authority

F20: Modification notice

Notice identifier: 2022/S 000-027802

Procurement identifier (OCID): ocds-h6vhtk-0372b3

Published 4 October 2022, 11:13am

Section I: Contracting authority/entity

I.1) Name and addresses

Education Authority

3 Charlemont Place, The Mall

Armagh

BT619AX

Email

catering.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>

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

CAT-18-009 Catering Equipment

II.1.2) Main CPV code

- 39240000 - Cutlery

II.1.3) Type of contract

Supplies

II.2) Description

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 EA invites tenders for the Supply and Delivery of Catering Equipment for the period ending 30 September 2021 with the option to extend for up to a further 24 month period or part thereof. To include small/light items, kitchen trolleys and water

boilers.

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

Duration in months

45

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 242-594593](#)

Section V. Award of contract/concession

Contract No

CAT-18-009

Title

Catering Equipment

V.2) Award of contract/concession

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

30 November 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

STEPHENS CATERING EQUIPMENT CO LTD

205 Carnalbanagh Road, Broughshane

BALLYMENA

BT42 4NY

Email

pcaves@stephens-catering.com

Country

United Kingdom

NUTS code

- UKN - Northern Ireland

Internet address

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

The contractor/concessionaire is an SME

Yes

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

A J STUART CO LTD

BELFAST

Email

sales@ajstuart.co.uk

Country

United Kingdom

NUTS code

- UKN - Northern Ireland

Internet address

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

The contractor/concessionaire is an SME

Yes

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

ALLIANCE DISPOSABLES LIMITED

CREWE

Email

richardbuley@alliancernational.co.uk

Country

United Kingdom

NUTS code

- UKN - Northern Ireland

Internet address

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

The contractor/concessionaire is an SME

No

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

Irish Food and Beverages

BELFAST

Email

brian.p@rocwellwater.com

Country

United Kingdom

NUTS code

- UKN - Northern Ireland

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: £846,000

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

- 39240000 - Cutlery

VII.1.3) Place of performance

NUTS code

- UKN - Northern Ireland

VII.1.4) Description of the procurement:

Supply and Delivery of Catering Equipment to individual educational establishments within the

Northern Ireland Education Authority Regions. To include small/light items, kitchen trolleys and water boilers

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

Duration in months

45

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

Total value of the contract/lot/concession:

£846,000

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

STEPHENS CATERING EQUIPMENT CO LTD

205 Carnalbanagh Road, Broughshane

BALLYMENA

Email

pcaves@stephens-catering.com

Country

United Kingdom

NUTS code

- UKN - Northern Ireland

Internet address

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

The contractor/concessionaire is an SME

Yes

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

A J STUART CO LTD

BELFAST

Email

sales@ajstuart.co.uk

Country

United Kingdom

NUTS code

- UKN - Northern Ireland

Internet address

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

The contractor/concessionaire is an SME

Yes

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

ALLIANCE DISPOSABLES LIMITED

CREWE

Email

richardbuley@alliancenational.co.uk

Country

United Kingdom

NUTS code

- UKN - Northern Ireland

Internet address

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

The contractor/concessionaire is an SME

No

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

Irish Food and Beverages

BELFAST

Email

brian.p@rocwellwater.com

Country

United Kingdom

NUTS code

- UKN - Northern Ireland

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):

This modification is to the framework value only. The increase is to the allowed limit of 50% (£423,000) and will ensure there is sufficient materiality to cover the remainder of the framework. As a result of the Covid-19 pandemic the number of purchases for products required for classroom service increased exponentially, using the materiality of this framework at a much faster rate than expected. To allow the framework to run until its natural end of 31 August 2023, a modification is required. ,

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 Framework Agreement set out in OJEU Contract Notice was entered into by EANl as per the published Contract Award Notice (Framework Agreement). Further additional services until the commencement of the new framework agreement, which were not included in the original procurement, have become necessary and are permitted by

Regulation 72(1)(c) of The Public Contracts Regulations 2015. Namely, the following conditions have been fulfilled:

(i) The need for modification has been brought about by circumstances which a diligent contracting authority could not have foreseen. Namely, the Covid-19 pandemic. Due to Covid-19, the spend on this Framework has been higher than estimated. The Catering Service had to implement a classroom meal delivery service. To provide this service, they had to purchase items such as trolleys and gastronorm containers to serve the meals in the classroom. This modification in value will allow for the continuation of this Framework to its natural end (31 August 2023);

(ii) The modification does not alter the overall nature of the contract; and

(iii) Any increase in price does not exceed 50% of the value of the original contract or framework agreement. The upper estimate of the original Framework Agreement was £846,000 GBP, with circa £725,000 GBP budget spent to date. As the extension is estimated to be up to a maximum of approximately £423,000 GBP, it does not exceed 50% of the value of the original Framework Agreement.

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: £846,000

Total contract value after the modifications

Value excluding VAT: £1,269,000