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Contract

70358 Supply and Delivery of Paper Hygiene Products to the Education Authority

Education Authority NI

F20: Modification notice

Notice identifier: 2021/S 000-029528

Procurement identifier (OCID): ocds-h6vhtk-02fac7

Published 28 November 2021, 6:55pm

Section I: Contracting authority/entity

I.1) Name and addresses

Education Authority NI

40 Academy Street

Belfast

BT1 2NQ

Email

facilities.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

70358 Supply and Delivery of Paper Hygiene Products to the Education Authority

II.1.2) Main CPV code

- 33760000 - Toilet paper, handkerchiefs, hand towels and serviettes

II.1.3) Type of contract

Supplies

II.2) Description

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:

70358 Supply and Delivery of Paper Hygiene Products to the Education Authority for the period 1 May 2018 to 31 July 2021

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

Duration in months

39

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 085-191422](#)

Section V. Award of contract/concession

Contract No

1

V.2) Award of contract/concession

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

13 April 2018

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

BUNZL MCLAUGHLIN

Armagh

Email

tenders@bunzl.ie

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

Banner Group Limited

Belfast

Email

bids@bbanner.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

NICHOLAS MCKENNA COMPANY

salesgalgormgroup.com

Email

sales@galgormgroup.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

CONCEPT SERVICES NI LTD

Belfast

Email

info@the-concept-group.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

KINGSBURY PACKAGING LIMAVADY LTD

Limavady

Email

sales@kingsburypackaging.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: £1,400,000

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

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

Belfast

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

- 33760000 - Toilet paper, handkerchiefs, hand towels and serviettes

VII.1.3) Place of performance

NUTS code

- UKN - Northern Ireland

VII.1.4) Description of the procurement:

70358 Supply and Delivery of Paper Hygiene Products to the Education Authority for the period 1 May 2018 to 31 October 2021 with an extension to 30 November 2021.

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

Start date

1 November 2021

End date

30 November 2021

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

Total value of the contract/lot/concession:

£450,000

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

Banner Group Limited

Belfast

Email

bids@bbanner.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

CONCEPT SERVICES NI LTD

Belfast

Email

info@the-concept-group.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

KINGSBURY PACKAGING LIMAVADY LTD

Limavady

Email

sales@kingsburypackaging.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):

Following two previous modifications to extend Contract 70358 Paper Hygiene products in January 2021 and July 2021, the three suppliers listed in this modification notice have agreed a further modification of the existing contract to extend the contract for one month from 1 November 2021 until 30 November 2021. The new replacement framework has been awarded on 26 October 2021 and this extension is required to allow schools to continue to procure the required paper products for their existing dispensers whilst they make arrangements to install new dispensers in line with the new framework.

The extension value is up to a maximum of circa £450,000 ie 32% increase of the original contract. Although given this short extension aligns with the commencement of the new framework, it is anticipated that this full additional expenditure will not be utilized.

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:

This one-month extension and additional expenditure (32% of the original contract value) will allow a short implementation to allow schools to transition to the new product ranges. This action is being taken due to delays in awarding the new framework, due to product verification stage being re-run as two products failed the verification stage. The Authority could not have reasonably foreseen tenderers failure to provide samples which fully met the technical specification. This extension is required to allow schools to continue to procure the required paper products for their existing dispensers whilst they make arrangements to install new dispensers in line with the new framework.

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: £2,879,300

Total contract value after the modifications

Value excluding VAT: £3,329,200