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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](mailto: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>

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## **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

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## Section IV. Procedure

### IV.2) Administrative information

#### IV.2.1) Contract award notice concerning this contract

Notice number: [2018/S 085-191422](#)

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## 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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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

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**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

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## **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](mailto: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](mailto: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](mailto: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