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Award

## **BSF-18-010 Supply and Delivery of Cleaning Materials to the Education Authority**

Education Authority NI

F15: Voluntary ex ante transparency notice

Notice identifier: 2021/S 000-032025

Procurement identifier (OCID): ocds-h6vhtk-030490

Published 22 December 2021, 10:45am

### **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>

## **I.4) Type of the contracting authority**

Body governed by public law

## **I.5) Main activity**

Education

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## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

BSF-18-010 Supply and Delivery of Cleaning Materials to the Education Authority

#### **II.1.2) Main CPV code**

- 39830000 - Cleaning products

#### **II.1.3) Type of contract**

Supplies

#### **II.1.4) Short description**

The modification of a contract by Education Authority Northern Ireland (EANI), in respect of the continued provision of a Contract for supply and delivery of cleaning materials to the Education Authority.

#### **II.1.6) Information about lots**

This contract is divided into lots: No

#### **II.1.7) Total value of the procurement (excluding VAT)**

Value excluding VAT: £2,560,000

### **II.2) Description**

#### **II.2.2) Additional CPV code(s)**

- 33741100 - Hand cleaner
- 39224300 - Brooms and brushes and other articles for household cleaning
- 39800000 - Cleaning and polishing products
- 39831240 - Cleaning compounds

- 39831300 - Floor cleaners
- 39831600 - Toilet cleaners
- 39525800 - Cleaning cloths
- 33741300 - Hand sanitizer
- 39224330 - Buckets
- 39831200 - Detergents
- 19640000 - Polythene waste and refuse sacks and bags

### **II.2.3) Place of performance**

NUTS codes

- UKN - Northern Ireland

### **II.2.4) Description of the procurement**

Supply and delivery of cleaning materials to the Education Authority

#### **II.2.11) Information about options**

Options: No

#### **II.2.13) Information about European Union Funds**

The procurement is related to a project and/or programme financed by European Union funds: No

#### **II.2.14) Additional information**

The value of the proposed modification is £550,000 ie less than 25 percent of the original contract value. This is a demand lead contract and the actual expenditure is likely to differ for each Supplier, the overall value of this modification (£550,000) will not be exceeded.

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## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Award of a contract without prior publication of a call for competition in the cases listed below

- The procurement falls outside the scope of application of the regulations

Explanation:

The current Contract BSF-18-010 Supply and Delivery of Cleaning Materials for the EANI commenced on the 1 April 2019 total contract value of £2,560,000. The impact of the global COVID-19 pandemic has resulted in an unprecedented uptake in demand for cleaning products which could not have been foreseen by EANI. Modifications were undertaken in September 2020, January 2021 and June 2021 to increase the value of the Contract in total £6,381,000 and the estimated spend until January 2022 is £5,718,388. A further modification will now take place to increase value by £550,000 ie less than 25 percent of the original contract value and extend the contract until 31 March 2022. EA have commenced a procurement exercise for a new contract for the supply of Cleaning Materials and award decision is envisaged in February 2022. This short extension to the contract is to allow evaluation process to be completed, which has taken longer than expected due to the increased number of suppliers who have tendered for the competition. The modification to this Contract is in accordance with Regulation 72(c) of the PCR2-15 in that: (i)the need for modification has been brought about by circumstances which a diligent contracting authority could not have foreseen; (ii)the modification does not alter the overall nature of the contract; (iii)any increase in price does not exceed 50% of the value of the original contract or framework agreement. The contract modification will not be entered into until 7 January 2022.

#### **IV.1.8) Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: Yes

### **IV.2) Administrative information**

#### **IV.2.1) Previous publication concerning this procedure**

Notice number: [2021/S 129-344231](#)

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## **Section V. Award of contract/concession**

A contract/lot is awarded: Yes

### **V.2) Award of contract/concession**

#### **V.2.1) Date of conclusion of the contract**

22 December 2021

#### **V.2.2) Information about tenders**

The contract 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**

Interclean Ltd

Belfast

Email

[interclean\\_mf@btinternet.com](mailto:interclean_mf@btinternet.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**

Nicholas McKenna Co T/A Galgorm Group

Ballymena

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**

Polysorb

Larne

Email

[polysorb@btconnect.com](mailto:polysorb@btconnect.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**

Stephens Catering Equipment Co Ltd

Belfast

Email

[info@stephens-catering.com](mailto:info@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.2.4) Information on value of contract/lot/concession (excluding VAT)**

Total value of the contract/lot/concession: £550,000

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## **Section VI. Complementary information**

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

The UK does not have any special review body with responsibility for appeal/mediation procedures in public procurement competitions.

Belfast

Country

United Kingdom

#### **VI.4.3) Review procedure**

Precise information on deadline(s) for review procedures

The UK does not have any special review body with responsibility for appeal/ mediation procedures in public procurement competitions. .Instead; any challenges are dealt with by the High Court, Commercial Division, to which proceedings may be issued regarding alleged breaches of the PCR 2015.