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Contract

ICT-20-007 Supply and Maintenance of Multi Functional Devices and Photocopiers for EA Offices

the Education Authority

F20: Modification notice

Notice identifier: 2024/S 000-032888

Procurement identifier (OCID): ocds-h6vhtk-04ab8c

Published 11 October 2024, 4:44pm

Section I: Contracting authority/entity

I.1) Name and addresses

the Education Authority

40 Academy Street

Belfast

BT12NQ

Email

ict.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

ICT-20-007 Supply and Maintenance of Multi Functional Devices and Photocopiers for EA Offices

II.1.2) Main CPV code

• 3000000 - Office and computing machinery, equipment and supplies except furniture and software packages

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:

Purchase, Rental and Copy Charges for the Multi-Functional Devices and Photocopiers in EA Offices

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

Duration in months

12

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: <u>2016/S 151-274459</u>

Section V. Award of contract/concession

Contract No

ICT-20-007

Title

ICT-20-007 Supply and Maintenance of Multi Functional Devices and Photocopiers for EA Offices

V.2) Award of contract/concession

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

31 August 2024

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

Kyocera Document Solutions UK Limited

Reading

Email

sopadmin@duk.kyocera.com

Country

United Kingdom

NUTS code

• UK - United Kingdom

Internet address

https://www.kyoceradocumentsolutions.co.uk/

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: £18,750,000

Section VI. Complementary information

VI.3) Additional information

Extension of the contract period for a further 12 months (up to 31 August 2025).

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

 3000000 - Office and computing machinery, equipment and supplies except furniture and software packages

VII.1.3) Place of performance

NUTS code

• UKN - Northern Ireland

VII.1.4) Description of the procurement:

Supply and Maintenance of Multi Functional Devices and Photocopiers for EA Offices

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

Start date

1 September 2024

End date

31 August 2025

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

Total value of the contract/lot/concession:

£18,750,000

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

Kyocera Document Solutions UK Limited

Reading

Email

sopadmin@duk.kyocera.com

Country

United Kingdom

NUTS code

• UK - United Kingdom

Internet address

https://www.kyoceradocumentsolutions.co.uk/

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):

Extension of the contract period for a further 12 months (up to 31 August 2025).

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:

The current contract expires on 31/08/2024. EA ICT before going out to procure a new contract need to undertake a review of the print

estate i.e. how many MFD's currently, types, locations, usage, print volumes. This review is essential as with the introduction of agile and

hybrid working the print requirements have changed. It is estimated that this review will take a number of months to complete, and this

will then be factored into a new procurement which itself will take an estimated 3 months to complete and award. The year extension will

provide sufficient time to conclude all of this and allow some time for any transition connected with a new contract. To change suppliers now would cause significant problems for EA, economic and technical, which is why we are extending for 12 months so we can review the requirements for new tender exercise.

VII.2.3) Increase in price

Updated total contract value before the modifications (taking into account possible earlier contract modifications, price adaptions and average inflation)

Value excluding VAT: £18,750,000

Total contract value after the modifications

Value excluding VAT: £18,750,000