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Contract

## **ICT-20-001 Supply and Maintenance of Multi-Functional Devices and Photocopiers for Schools**

the Education Authority

F20: Modification notice

Notice identifier: 2025/S 000-042284

Procurement identifier (OCID): ocds-h6vhtk-055bf1

Published 23 July 2025, 10:54am

### **Section I: Contracting authority/entity**

#### **I.1) Name and addresses**

the Education Authority

40 Academy Street

Belfast

BT1 2NQ

#### **Email**

[ict.procure@eani.org.uk](mailto: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>

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## **Section II: Object**

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

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

ICT-20-001 Supply and Maintenance of Multi-Functional Devices and Photocopiers for Schools

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

- 30000000 - 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:**

Supply and Maintenance of Multi-Functional Devices and Photocopiers for Schools across Northern Ireland

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

Duration in months

48

#### **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: [2025/S 000-038569](#)

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## Section V. Award of contract/concession

### Contract No

ICT-20-001

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

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

22 July 2025

#### 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

CALVERT OFFICE EQUIPMENT LTD

Belfast

Email

[kevin@calvert.co.uk](mailto:kevin@calvert.co.uk)

Country

United Kingdom

NUTS code

- UKN - Northern Ireland

Internet address

<https://www.calvert.co.uk/>

The contractor/concessionaire is an SME

Yes

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

QLC SOLUTIONS LTD

Belfast

Email

[mcdonaldjj@qlcsolutions.com](mailto:mcdonaldjj@qlcsolutions.com)

Country

United Kingdom

NUTS code

- UKN - Northern Ireland

Internet address

<https://www.qlcsolutions.com/>

The contractor/concessionaire is an SME

Yes

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

XEROX UK LTD

Uxbridge

Email

[uxb.bidteam@xerox.com](mailto:uxb.bidteam@xerox.com)

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

<https://www.xerox.co.uk/en-gb>

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: £14,500,000

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## **Section VI. Complementary information**

### **VI.3) Additional information**

This modification is to extend the contract period by 5 months, up to 31st January 2026 and increase the contract award value by 30% (£4,350,000.00) in order to facilitate this.

### **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**

- 30000000 - 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 Schools

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

Duration in months

48

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

Total value of the contract/lot/concession:

£14,500,000

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

CALVERT OFFICE EQUIPMENT LTD

69

Belfast

BT17 0PT

Email

[kevin@calvert.co.uk](mailto:kevin@calvert.co.uk)

Country

United Kingdom

NUTS code

- UKN - Northern Ireland

Internet address

<https://www.calvert.co.uk/>

The contractor/concessionaire is an SME

Yes

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

QLC SOLUTIONS LTD

Belfast

Email

[mcdonaldjj@qlcsolutions.com](mailto:mcdonaldjj@qlcsolutions.com)

Country

United Kingdom

NUTS code

- UKN - Northern Ireland

Internet address

<https://www.qlcsolutions.com/>

The contractor/concessionaire is an SME

Yes

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

XEROX UK LTD

Uxbridge



Email

[uxb.bidteam@xerox.com](mailto:uxb.bidteam@xerox.com)

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

<https://www.xerox.co.uk/en-gb>

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):

Contract previously modified with new end date of 31st August 2025 and value of £15,950,000.00.

Contract term now modified to end date of 31st January 2026 and value increased by 30% to £20,300,000.00.

### **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:

It would appear that Regulation 72(1)(b) would apply under the circumstances.

The Regulation states:

(b) for additional works, services or supplies by the original contractor that have become necessary and were not included in the initial procurement, where a change of contractor—

(i) cannot be made for economic or technical reasons such as requirements of interchangeability or interoperability with existing equipment, services or installations procured under the initial procurement, or

(ii) would cause significant inconvenience or substantial duplication of costs for the contracting authority, provided that any increase in price does not exceed 50% of the value of the original contract;

For this particular modification, (i) EA requires continuity of service from the Contractors until a replacement contract has been procured. EA cannot swap out the technology already installed by the contractors until a new contract is in place.

Plus (ii) the value of the modification is 30% of the original contract value.

A Pre Market Engagement Notice for the procurement of a new framework has been published and can be accessed via the following link:

<https://etendersni.gov.uk/epps/cft/prepareViewCfTWS.do?resourceId=6034936>

### **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: £15,950,000

Total contract value after the modifications

Value excluding VAT: £20,300,000