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Planning

PRE-MARKET ENGAGEMENT Classroom Resources

the Education Authority

F01: Prior information notice

Prior information only

Notice identifier: 2024/S 000-018496

Procurement identifier (OCID): ocids-h6vhtk-04702a

Published 14 June 2024, 3:23pm

Section I: Contracting authority

I.1) Name and addresses

the Education Authority

Ballee Centre, Ballee Road West

Ballymena

BT42 2HS

Email

equipment.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>

I.3) Communication

Additional information can be obtained from the above-mentioned address

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Education

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

PRE-MARKET ENGAGEMENT Classroom Resources

II.1.2) Main CPV code

- 30192700 - Stationery

II.1.3) Type of contract

Supplies

II.1.4) Short description

This is not a tender exercise by the Education Authority Education Authority Northern Ireland (EANI) is

currently preparing to initiate a procurement process to award a Framework Agreement for the supply and delivery of classroom resources to schools and educational establishments throughout Northern Ireland. EANI wishes to engage with the market at this stage to establish the level of market interest and to gather information that will be beneficial in the tendering process. Suppliers who wish to participate in the market engagement exercise should complete the pre-market engagement questionnaire. Further information

including the questionnaire can be downloaded from CfT Documents. The questionnaire must be completed and returned no later than 3pm on Friday 28 June 2024. There are no formal tender documents to be completed other than the questionnaire. Any information gathered will NOT be considered in any future tender evaluation exercise. Participation or non-participation in this pre-procurement market engagement shall not prevent any supplier/provider participating in a potential procurement process nor is it intended that any information supplied shall place any supplier/provider at an advantage in any forthcoming procurement process. For the avoidance of doubt, this stage of the project is not part of a formal procurement process and there is no commitment, at this stage, to carrying out such a process.

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 30192700 - Stationery
- 30190000 - Various office equipment and supplies
- 30191100 - Filing equipment
- 30191130 - Clipboards
- 39162000 - Educational equipment
- 37800000 - Handicraft and art supplies
- 37820000 - Art supplies
- 39292300 - Drawing instruments
- 39292400 - Writing instruments
- 39292500 - Rulers
- 22830000 - Exercise books
- 30100000 - Office machinery, equipment and supplies except computers, printers and furniture
- 37810000 - Handicraft supplies
- 37822000 - Drawing pens
- 37822100 - Crayons
- 37822400 - Pastels
- 44812000 - Artists' paints
- 42641200 - Machine tools for working ceramics
- 44111300 - Ceramics
- 22800000 - Paper or paperboard registers, account books, binders, forms and other articles of printed stationery
- 22810000 - Paper or paperboard registers
- 22990000 - Newsprint, handmade paper and other uncoated paper or paperboard for graphic purposes
- 37500000 - Games and toys; fairground amusements

- 37520000 - Toys
- 37510000 - Dolls
- 37511000 - Doll houses
- 37512000 - Doll parts or accessories
- 37522000 - Wheeled toys
- 37523000 - Puzzles
- 37524000 - Games
- 37524100 - Educational games
- 37524200 - Board games
- 37524300 - Classic games
- 37524500 - Strategy games
- 37524600 - Memory games
- 37524700 - Game accessories
- 37524400 - Collaborative games
- 37524900 - Game kits
- 37527000 - Toy trains and vehicles
- 37527100 - Toy trains
- 37527200 - Toy vehicles
- 37529000 - Inflatable and riding toys
- 37529200 - Riding toys
- 37821000 - Artists' brushes
- 37822200 - Drawing charcoal
- 37822300 - Chalks
- 37823200 - Tracing paper
- 37823400 - Transparent or translucent paper
- 37823500 - Art and craft paper

- 37823600 - Drawing paper
- 37823800 - Multi-ply paper and paperboard
- 30199000 - Paper stationery and other items
- 30192000 - Office supplies
- 14221000 - Clay
- 30192123 - Fibre pens
- 30192124 - Felt-tipped pens
- 30192130 - Pencils
- 30192133 - Pencil sharpeners

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

The Education Authority Northern Ireland (EANI) is currently preparing to initiate a procurement process to award a framework agreement for supply and delivery of Classroom Resources. EANI wishes to engage with the market at this stage to establish the level of market interest and to gather information that will be beneficial in the tendering process.

II.3) Estimated date of publication of contract notice

23 September 2024

Section IV. Procedure

IV.1) Description

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

The procurement is covered by the Government Procurement Agreement: No