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Tender

# Supply and Delivery of Cleaning and Hygiene Products to the Education Authority

**Education Authority** 

UK4: Tender notice - Procurement Act 2023 - view information about notice types

Notice identifier: 2025/S 000-073792

Procurement identifier (OCID): ocds-h6vhtk-0545b1

Published 14 November 2025, 9:18am

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## Scope

#### Reference

FMM-25-006

## **Description**

This Framework Agreement will be established on behalf of EA, Primary and Post Primary schools under the control of the EA, Catholic Maintained Schools, Independent Schools in NI, Irish Medium Schools in NI, both Controlled and Voluntary Grammar Schools, Nursery School for NI (both controlled and Catholic Maintained), school meals kitchens on-site at all of these schools, and Controlled Youth Centres.

https://www.education-ni.gov.uk/services/schools-plus

Further Education Colleges in NI

https://www.nidirect.gov.uk/contacts/further-education-fe-colleges

Grant Controlled Integrated Education Schools in NI

https://www.nicie.org/parents/school-finder/

Independent School in NI

https://www.isc.co.uk/schools/northern-ireland/

Libraries NI

https://www.librariesni.org.uk/Libraries/

EA Teachers' and Educational Centres

Council for the Curriculum, Examination and Assessment NI (CCEA)

Armagh Observatory and Planetarium

Middletown Centre for Autism

Controlled Schools Support Council (CSSC)

Northern Ireland Council for Integrated Education (NICIE)

#### Commercial tool

Establishes a framework

#### **Total value (estimated)**

- £8,166,028.32 excluding VAT
- £9,799,200 including VAT

Above the relevant threshold

#### **Contract dates (estimated)**

- 1 April 2026 to 31 March 2030
- 4 years

#### Main procurement category

Goods

#### **CPV** classifications

- 39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products
- 39800000 Cleaning and polishing products
- 39830000 Cleaning products
- 39832000 Dishwashing products
- 39832100 Dishwashing powder
- 39833000 Anti-dust products
- 39525800 Cleaning cloths
- 39831100 Oil dispersant
- 39831300 Floor cleaners
- 39831400 Screen cleaners
- 39831600 Toilet cleaners
- 39831210 Dishwasher detergents
- 39831220 Degreasing agents
- 39831230 Grease digesters

- 39831250 Rinsing solutions
- 39831200 Detergents
- 39831240 Cleaning compounds
- 39224300 Brooms and brushes and other articles for household cleaning
- 39224000 Brooms and brushes and other articles of various types
- 39224100 Brooms
- 39224310 Toilet brushes
- 39224350 Dustpans
- 39224340 Bins
- 39224330 Buckets
- 39224320 Sponges
- 39812100 Floor polishes
- 39812500 Sealants
- 39812300 Polishing waxes
- 39813000 Scouring pastes and powders
- 39811000 Preparations for perfuming or deodorising rooms
- 39811200 Air sanitisers
- 33141420 Surgical gloves
- 18424000 Gloves
- 18424300 Disposable gloves
- 39525810 Polishing cloths
- 34928480 Waste and rubbish containers and bins
- 19640000 Polythene waste and refuse sacks and bags

• 03313200 - Natural sponges

#### **Framework**

#### Maximum number of suppliers

Unlimited

#### Maximum percentage fee charged to suppliers

0.75%

#### Further information about fees

Management Levy included, further details available in Schedule 31 Buyer Specific Terms

# Framework operation description

The tender has been split into three Sections.

The highest ranked Supplier for each item within Sections 1 and 2 and the highest ranked Supplier for each Linked Product Item within Section 3 will be placed on the Framework.

The Buyer may purchase items from the Framework Agreement via direct call-off or Secondary Competition throughout the Framework Term.

Further competitions may be commissioned for additional cleaning and hygiene products required by the Buyer during the Framework Period. Any further competition will be run with all Suppliers appointed to the Framework irrespective of the items they are awarded. (Unless otherwise excluded through poor performance). Once awarded, the Competed Goods shall form part of the Standard Goods which the successful Framework Agreement Supplier is eligible to provide under the terms of this Framework Agreement for the

duration of the Framework Agreement.

The Buyer reserves the right to add items or take items off the Framework Agreement schedule at any time during the period of the Framework Agreement. Suppliers are reminded that the extent of these additions/deletions is not limited.

## Award method when using the framework

Either with or without competition

#### Contracting authorities that may use the framework

Establishing party only

# **Participation**

## Technical ability conditions of participation

Previous Experience

## **Particular suitability**

Small and medium-sized enterprises (SME)

## **Submission**

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14 November 2025, 3:00pm

#### **Tender submission deadline**

21 November 2025, 3:00pm

# Submission address and any special instructions

https://etendersni.gov.uk

# Tenders may be submitted electronically

Yes

# Languages that may be used for submission

English

# Award decision date (estimated)

1 March 2026

# **Recurring procurement**

Publication date of next tender notice (estimated): 1 October 2029

#### **Award criteria**

Name	Description	Туре	Weighting
AC1 - Price	The evaluation of this tender will be based or the assessment of Mandatory Requirements (Pass/Fail) and the prices submitted within the document FMM-25-006 Pricing Schedule to achieve the MAT bid for each item within each Section.	n	100%

#### Other information

## **Payment terms**

Full details can be found in the CfT documents section on eTendersNI

https://etendersni.gov.uk/epps/home.do

## Description of risks to contract performance

Potential increase in demand due to expanded scope including in the case of epidemic/pandemic: 50% contingency has been added to Framework value, and the inclusion of wording in the tender notice to highlight this as a "known unknown" and therefore reserve the right to seek costs either through a mini competition or direct request to Framework Providers for the supply of cleaning and hygiene related PPE items under this Framework should an urgent need arise in response to an epidemic/pandemic situation. Any such mini competition or direct request may include items such as FFP3 masks, aprons, gloves, hand sanitiser or other cleaning and hygiene related products that are specifically required to address this risk

Product unavailability or recall - Framework will include the right for the Buyer to seek prices from other framework providers if the awarded Supplier cannot fulfil the orders.

Manufacturer-driven changes, i.e. alterations to pack sizes - Allowances have been made in the Specification for variations or modifications if necessary and still providing best value for money

Legislative changes impacting demand e.g. environmental regulations - Specification allows for amends due to changes in legislation

These risks have been identified as "known unknown" risks

#### Applicable trade agreements

Government Procurement Agreement (GPA)

#### Conflicts assessment prepared/revised

Yes

#### **Procedure**

#### **Procedure type**

Open procedure

# **Contracting authority**

# **Education Authority**

• Public Procurement Organisation Number: PPHJ-6982-JPXY

40 Academy Street

Belfast

BT1 2NQ

**United Kingdom** 

Email: facilities.procure@eani.org.uk

Region: UKN06 - Belfast

Organisation type: Public authority - central government

Devolved regulations that apply: Northern Ireland