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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 000-076767

Procurement identifier (OCID): ocds-h6vhtk-0545b1 ([view related notices](#))

Published 25 November 2025, 11:01am

### **Changes to notice**

This notice has been edited. The [previous version](#) is still available.

The deadline for the submission of tenders has been extended from 26/11/2025 at 15:00 to 03/12/2025 at 15:00.

### **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

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## **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

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## **Participation**

### **Technical ability conditions of participation**

Previous Experience

## **Particular suitability**

Small and medium-sized enterprises (SME)

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## **Submission**

### **Enquiry deadline**

14 November 2025, 3:00pm

### **Tender submission deadline**

3 December 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

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**Award criteria**

| <b>Name</b> | <b>Description</b>                                                                                                                                                                                                                     | <b>Type</b> | <b>Weighting</b> |
|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------|
| AC1 - Price | The evaluation of this tender will be based on 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. | Cost        | 100%             |

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**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

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## **Procedure**

## Procedure type

Open procedure

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## 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](mailto:facilities.procure@eani.org.uk)

Region: UKN06 - Belfast

Organisation type: Public authority - central government

Devolved regulations that apply: Northern Ireland