

153304-2026 - Result

Ireland – Cleaning products – Multi-Supplier Framework for the Supply of Janitorial Supplies and Cleaning Consumables to Trinity College Dublin, the University of Dublin

OJ S 45/2026 05/03/2026

Contract or concession award notice – standard regime
Supplies

1. Buyer

1.1. Buyer

Official name: Trinity College Dublin the University of Dublin_336

Email: hughesgo@tcd.ie

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Education

2. Procedure

2.1. Procedure

Title: Multi-Supplier Framework for the Supply of Janitorial Supplies and Cleaning Consumables to Trinity College Dublin, the University of Dublin

Description: The University seeks to appoint a competent panel of contractors for a Multi-Supplier Framework for the Supply of Janitorial Products and Cleaning Consumables for Various Trinity Teams. The specification and services requirements are wholly described within the tender document set. Tenders must be submitted via the electronic postbox available on www.etenders.gov.ie by the response deadline. Only Tenders submitted to the electronic postbox will be accepted. Tenders submitted by any other means (including but not limited to by email, fax, post or hand delivery) will NOT be accepted. Tenders submitted late will NOT be accepted.

Procedure identifier: b9c5ee35-be28-435b-9fb7-e930c03ea257

Previous notice: 4c96e18c-a721-4400-911d-9c66defd65d5-01

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39830000 Cleaning products

Additional classification (cpv): 33761000 Toilet paper, 33763000 Paper hand towels, 39831240 Cleaning compounds, 39800000 Cleaning and polishing products, 39525800 Cleaning cloths, 39831220 Degreasing agents, 39831200 Detergents

2.1.2. Place of performance

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

2.1.3. Value

Estimated value excluding VAT: 2 200 000,00 EUR

Maximum value of the framework agreement: 2 200 000,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0001

Title: Janitorial Paper Products and Refuse Sacks

Description: The University seeks to appoint a competent panel of contractors for a Multi-Supplier Framework for the Supply of Janitorial Products and Cleaning Consumables for Various Trinity Teams. The specification and services requirements are wholly described within the tender document set. Tenders must be submitted via the electronic postbox available on www.etenders.gov.ie by the response deadline. Only Tenders submitted to the electronic postbox will be accepted. Tenders submitted by any other means (including but not limited to by email, fax, post or hand delivery) will NOT be accepted. Tenders submitted late will NOT be accepted.

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39830000 Cleaning products

Additional classification (cpv): 33761000 Toilet paper, 33763000 Paper hand towels, 39831240 Cleaning compounds, 39800000 Cleaning and polishing products, 39525800 Cleaning cloths, 39831220 Degreasing agents, 39831200 Detergents

5.1.2. Place of performance

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

5.1.3. Estimated duration

Duration: 48 Months

5.1.5. Value

Estimated value excluding VAT: 2 200 000,00 EUR

Maximum value of the framework agreement: 2 200 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.10. Award criteria

Criterion:

Type: Cost

Description: Ultimate cost of offering

Category of award weight criterion: Weight (points, exact)

Award criterion number: 4 000

Criterion:

Type: Quality

Description: Qualitative criterion

Category of award weight criterion: Weight (points, exact)

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: The High Court of Ireland

Organisation providing offline access to the procurement documents: Trinity College Dublin the University of Dublin_336

Organisation providing more information on the review procedures: The High Court of Ireland

Organisation executing the payment: Trinity College Dublin the University of Dublin_336

Organisation signing the contract: Trinity College Dublin the University of Dublin_336

5.1. Lot: LOT-0002

Title: Chemicals, Detergents, Cloths and Gloves

Description: The University seeks to appoint a competent panel of contractors for a Multi-Supplier Framework for the Supply of Janitorial Products and Cleaning Consumables for Various Trinity Teams. The specification and services requirements are wholly described within the tender document set. Tenders must be submitted via the electronic postbox available on www.etenders.gov.ie by the response deadline. Only Tenders submitted to the electronic postbox will be accepted. Tenders submitted by any other means (including but not limited to by email, fax, post or hand delivery) will NOT be accepted. Tenders submitted late will NOT be accepted.

Internal identifier: 2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39830000 Cleaning products

Additional classification (cpv): 33761000 Toilet paper, 33763000 Paper hand towels, 39831240 Cleaning compounds, 39800000 Cleaning and polishing products, 39525800 Cleaning cloths, 39831220 Degreasing agents, 39831200 Detergents

5.1.2. Place of performance

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

5.1.3. Estimated duration

Duration: 48 Months

5.1.5. Value

Estimated value excluding VAT: 2 200 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.10. Award criteria

Criterion:

Type: Cost
Description: ultimate cost of offering
Category of award weight criterion: Weight (points, exact)
Award criterion number: 4 000
Criterion:
Type: Quality
Description: Qualitative criterion
Category of award weight criterion: Weight (points, exact)
Award criterion number: 6 000

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: The High Court of Ireland

Organisation providing offline access to the procurement documents: Trinity College Dublin the University of Dublin_336

Organisation providing more information on the review procedures: The High Court of Ireland

Organisation executing the payment: Trinity College Dublin the University of Dublin_336

Organisation signing the contract: Trinity College Dublin the University of Dublin_336

5.1. Lot: LOT-0003

Title: Janitorial Products and Peripheral supplies

Description: The University seeks to appoint a competent panel of contractors for a Multi-Supplier Framework for the Supply of Janitorial Products and Cleaning Consumables for Various Trinity Teams. The specification and services requirements are wholly described within the tender document set. Tenders must be submitted via the electronic postbox available on www.etenders.gov.ie by the response deadline. Only Tenders submitted to the electronic postbox will be accepted. Tenders submitted by any other means (including but not limited to by email, fax, post or hand delivery) will NOT be accepted. Tenders submitted late will NOT be accepted.

Internal identifier: 3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39830000 Cleaning products

Additional classification (cpv): 33761000 Toilet paper, 33763000 Paper hand towels, 39831240 Cleaning compounds, 39800000 Cleaning and polishing products, 39525800 Cleaning cloths, 39831220 Degreasing agents, 39831200 Detergents

5.1.2. Place of performance

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

5.1.3. Estimated duration

Duration: 48 Months

5.1.5. Value

Estimated value excluding VAT: 2 200 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.10. Award criteria

Criterion:

Type: Cost

Description: Ultimate cost of offering

Category of award weight criterion: Weight (points, exact)

Award criterion number: 4 000

Criterion:

Type: Quality

Description: Qualitative criterion

Category of award weight criterion: Weight (points, exact)

Award criterion number: 6 000

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: The High Court of Ireland

Organisation providing offline access to the procurement documents: Trinity College Dublin the University of Dublin_336

Organisation providing more information on the review procedures: The High Court of Ireland

Organisation executing the payment: Trinity College Dublin the University of Dublin_336

Organisation signing the contract: Trinity College Dublin the University of Dublin_336

6. Results

Approximate value of the framework agreements

:

2 200 000,00

EUR

6.1. Result lot identifier: LOT-0001

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 1 000 000,00 EUR

6.1.2. Information about winners

Winner:

Official name: mg hygiene and cleaning supplies limited

Tender:

Tender identifier: 000116593

Identifier of lot or group of lots: LOT-0001

Subcontracting: No

Contract information:

Identifier of the contract: 431953

Date on which the winner was chosen: 26/09/2025

Date of the conclusion of the contract: 28/10/2025

Organisation signing the contract: Trinity College Dublin the University of Dublin_336

Winner:

Official name: Clenli Direct

Tender:

Tender identifier: 000116139

Identifier of lot or group of lots: LOT-0001

Subcontracting: No

Contract information:

Identifier of the contract: 431955

Date on which the winner was chosen: 26/09/2025

Date of the conclusion of the contract: 28/10/2025

Organisation signing the contract: Trinity College Dublin the University of Dublin_336

Winner:

Official name: Bunzl Ireland

Tender:

Tender identifier: 000116611

Identifier of lot or group of lots: LOT-0001

Subcontracting: No

Contract information:

Identifier of the contract: 431954

Date on which the winner was chosen: 26/09/2025

Date of the conclusion of the contract: 28/10/2025

Organisation signing the contract: Trinity College Dublin the University of Dublin_336

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 12

6.1. Result lot identifier: LOT-0002

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 600 000,00 EUR

6.1.2. Information about winners

Winner:

Official name: mg hygiene and cleaning supplies limited

Tender:

Tender identifier: 000116593

Identifier of lot or group of lots: LOT-0002

Subcontracting: No

Contract information:

Identifier of the contract: 431956

Date on which the winner was chosen: 26/09/2025

Date of the conclusion of the contract: 28/10/2025

Organisation signing the contract: Trinity College Dublin the University of Dublin_336

Winner:

Official name: Bunzl Ireland

Tender:

Tender identifier: 000116611

Identifier of lot or group of lots: LOT-0002

Subcontracting: No

Contract information:

Identifier of the contract: 431957

Date on which the winner was chosen: 26/09/2025

Date of the conclusion of the contract: 28/10/2025

Organisation signing the contract: Trinity College Dublin the University of Dublin_336

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 12

6.1. Result lot identifier: LOT-0003

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 600 000,00 EUR

6.1.2. Information about winners

Winner:

Official name: mg hygiene and cleaning supplies limited

Tender:

Tender identifier: 000116593

Identifier of lot or group of lots: LOT-0003

Subcontracting: No

Contract information:

Identifier of the contract: 431959

Date on which the winner was chosen: 26/09/2025

Date of the conclusion of the contract: 28/10/2025

Organisation signing the contract: Trinity College Dublin the University of Dublin_336

Winner:

Official name: Western Hygiene Supplies Ltd_91159

Tender:

Tender identifier: 000116621

Identifier of lot or group of lots: LOT-0003

Subcontracting: No

Contract information:

Identifier of the contract: 431960

Date of the conclusion of the contract: 28/10/2025

Organisation signing the contract: Trinity College Dublin the University of Dublin_336

Winner:

Official name: N and D Agencies Ltd

Tender:

Tender identifier: 000116363

Identifier of lot or group of lots: LOT-0003

Subcontracting: No

Contract information:

Identifier of the contract: 431958

Date on which the winner was chosen: 26/09/2025

Date of the conclusion of the contract: 28/10/2025

Organisation signing the contract: Trinity College Dublin the University of Dublin_336

Winner:

Official name: 93488

Tender:

Tender identifier: 000115432

Identifier of lot or group of lots: LOT-0003

Subcontracting: No

Contract information:

Identifier of the contract: 431961

Date on which the winner was chosen: 26/09/2025

Date of the conclusion of the contract: 28/10/2025

Organisation signing the contract: Trinity College Dublin the University of Dublin_336

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 12

8. Organisations

8.1. ORG-0001

Official name: Trinity College Dublin the University of Dublin_336

Registration number: CHY 11

Postal address: 3 College Green

Town: Dublin

Postcode: D02 XH97

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

Email: hughesgo@tcd.ie

Telephone: 018964596

Internet address: <https://www.tcd.ie>

Buyer profile: <https://www.tcd.ie>

Roles of this organisation:

Buyer

Organisation providing offline access to the procurement documents

Organisation signing the contract

Organisation executing the payment

8.1. ORG-0002

Official name: mg hygiene and cleaning supplies limited

Size of the economic operator: Small

Registration number: 536376

Postal address: 45 John F Kennedy Avenue , John F Kennedy Industrial Estate , Bluebell ,
Dublin

Town: Dublin

Postcode: D12 A309

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

Email: gerry@mghygiene.ie

Telephone: 00353 (1) 4298710

Internet address: www.MGHYGIENE.IE

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0001, LOT-0002, LOT-0003

8.1. ORG-0003

Official name: Western Hygiene Supplies Ltd_91159

Size of the economic operator: Small

Registration number: 128229

Postal address: Curry, Cummer

Town: Tuam

Postcode: H54 DA59

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

Email: info@westernhygiene.ie

Telephone: 09341586

Fax: 093-41736

Internet address: www.westernhygiene.ie

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0003

8.1. ORG-0004

Official name: N and D Agencies Ltd

Size of the economic operator: Micro

Registration number: 447167

Postal address: unit 48 northside shopping centre

Town: DUBLIN

Postcode: dublin 17

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

Email: nickphanlon@gmail.com

Telephone: 0863837949

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0003

8.1. ORG-0005

Official name: Clenli Direct

Size of the economic operator: Small

Registration number: 210586

Postal address: Clenli Direct

Town: Dublin 11

Postcode: D11 KX4T

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

Email: frank@clenli.ie

Telephone: 0871350967

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0001

8.1. ORG-0006

Official name: 93488

Size of the economic operator: Small

Registration number: 93488

Postal address: 71 Cherry Orchard Ind. Est., Dublin 10.

Town: Dublin

Postcode: D10 KN22

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

Email: susan@parksideirl.com

Telephone: 016268342

Fax: 016266689

Internet address: www.parksideirl.com

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0003

8.1. ORG-0007

Official name: Bunzl Ireland

Size of the economic operator: Small

Registration number: 114401

Postal address: Bunzl Ireland, Unit D9 Horizon Logistics Park, Harristown, Swords

Town: Dublin

Postcode: K67 N4T2

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

Email: john.may@bunzl.ie

Telephone: 016301832

Internet address: www.bunzlireland.ie

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0001, LOT-0002

8.1. ORG-0008

Official name: The High Court of Ireland

Registration number: The High Court of Ireland

Department: The High Court of Ireland

Postal address: Four Courts, Inns Quay, Dublin 7

Town: Dublin

Postcode: D07 WDX8

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

Email: HighCourtCentralOffice@courts.ie

Telephone: +353 1 8886000

Roles of this organisation:

Review organisation

Organisation providing more information on the review procedures

8.1. ORG-0009

Official name: European Dynamics S.A.

Registration number: 002024901000

Department: European Dynamics S.A.

Town: Athens

Postcode: 15125

Country subdivision (NUTS): Βόρειος Τομέας Αθηνών (EL301)

Country: Greece

Email: eproc-esender@eurodyn.com

Telephone: +30 2108094500

Roles of this organisation:

TED eSender

Notice information

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Form type: Result

Notice type: Contract or concession award notice – standard regime

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