High Five Boxing Programme
Fixed Budget Equipment Tender

30 club packs for 20 children and young people per pack

1 Context and aim

Boxing Ireland invites tenders through a single-stage Open competition below the EU threshold on eTenders to provide equipment for its High Five Boxing Programme for Children with Disabilities and Additional Needs. The programme supports children and young people aged 5–18 through fun, participation and non-contact boxing, adapted to their needs, abilities and goals. Packs should support a range of needs, with particular attention to sensory preferences, learning, communication and coordination. Each pack must cater for 20 participants. Suppliers compete on quality and added value at a fixed price.

2 Scope and budget

One accountable supplier will provide all 30 complete packs, combining non-contact boxing and inclusive play equipment. Joint bids with a nominated lead supplier and subcontracting are permitted. The lead supplier remains responsible for the full order, insured storage and phased courier delivery to clubs. The award is one combined lot; partial bids for individual equipment categories or regions will not be accepted.

• Each pack must contain 20 pairs of boxing gloves and 20 pairs of coaching pads, plus the inclusive equipment in Section 5: 600 pairs of gloves and 600 pairs of pads across the order.

• The fixed contract price is €90,000 for all 30 packs, equivalent to €3,000 per pack, including VAT, all taxes and duties, bags, packing, handling, insurance, storage through 30 June 2027 and up to 30 separate courier deliveries in the Republic of Ireland. Offers below or above this fixed price are non-compliant. No separate routine storage, insurance or delivery charges may be added.

• Supply the same core quantities and quality to every club. Maximise useful contents, quality and relevant additions within the fixed price. All scored additions must be specified, priced within the total and supplied under the contract.

3 Proposed timetable

All times are Irish local time. Dates are subject to review before publication. All 30 complete packs must be handed over and accepted into the agreed storage arrangement, with ownership transferred, no later than 31 December 2026.

Step	Date and time
Publish tender on eTenders	Friday 20 November 2026 at 2pm
Deadline for supplier questions	Friday 27 November 2026 at 12 noon
Publish shared clarification responses	Monday 30 November 2026 by 5pm
Tender submission deadline	Friday 4 December 2026 at 5pm
Evaluation, clarifications and approval	7 to 9 December 2026
Notify all tenderers of the decision	Thursday 10 December 2026
Voluntary standstill	11 to 15 December 2026 inclusive
Earliest contract signing	Wednesday 16 December 2026
Stock and records ready for verification	On or before 12 noon on Wednesday 30 December 2026
Stock handover, written acceptance and transfer of ownership	No later than Thursday 31 December 2026
Phased courier delivery to clubs	January to June 2027; completed by 30 June

4 Submission and contact

Submit one complete proposal through eTenders by the deadline. Email submissions will not be accepted. The contact is John Nangle, Chief Financial Officer, John@boxingireland.ie. Send questions through eTenders messaging by 27 November at 12 noon. Consolidated answers will be issued to all participating suppliers by 30 November at 5pm, without identifying the questioner.

Further material corrections or clarifications will be shared with all suppliers. Boxing Ireland will extend the deadline for everyone where needed to allow a fair response to new information or significant changes. Offers must remain valid for 30 days after closing.

Boxing Ireland is not obliged to award a contract and does not reimburse submission costs. Any product substitution requires written agreement and must not reduce the agreed quantities, quality, suitability or added value. No contract arises until a written agreement is signed, or a written purchase order incorporating the agreed terms is expressly accepted by the supplier.

5 Equipment requirements

Propose 30 complete packs at €3,000 each, inclusive of all costs. Each must support 20 children and young people in supervised non-contact boxing and inclusive play. Glove and pad quantities are mandatory; state other quantities for individual or shared activities. Added value is assessed under Section 8.

Equipment	Requirement for each club pack
Boxing gloves	20 pairs in a child and youth size mix. State brand, model, weights and fit range for ages 5–18.
Coaching pads	20 pairs for supervised non-contact pad work. State brand, model, dimensions and handling requirements.
Gym or yoga balls	Two or three balls. State quantity, sizes, load limits and inflation arrangements.
Sensory balls	Lightweight soft and textured balls, with a choice of sizes, colours and grips for different sensory preferences.
Ear defenders (ear muffs)	Child and youth sizes for supervised activities. State quantity per pack, fit range, noise attenuation rating and cleaning instructions.
Beanbags	Soft throwing and catching beanbags. State number and sizes.
Cones and hoops	Visual markers for simple movement games; state quantities and hoop sizes.
Activity scarves	Multicoloured scarves for movement and coordination activities.
Multicoloured play parachute	One per pack, with reinforced handles and a storage bag, suitable for group activities for up to 20 participants. State diameter and handle count.
Bibs	A suitable quantity and size range for 20 children and young people.
Resistance bands	Light resistance options. State resistance levels, quantities and materials.
Balloons or alternatives	State age and material suitability. Offer quiet, reusable alternatives for children who prefer them.
Plusballs or equivalent	A set of lightweight activity balls. State sizes, quantities and any equivalent offered.
Bags and storage	Durable holdalls sufficient for all items; label and itemise each complete club pack. Multiple bags may be used.

All items must be new, durable, cleanable and appropriate for supervised use by children and young people. State age, size, weight, material or usage restrictions and provide safety and cleaning guidance. Offer choices for sensory preferences, including textures, colours, grips and noise levels. Provide product links or images and explain any equivalent offered for an equipment category. All equipment must be supplied in bright colours. White equipment is not permitted.

6 Required supplier response

Provide one response of up to three pages answering Questions 1–4 below, plus the itemised price schedule, product information and acceptance declaration. Use the same question numbers. Identify the evidence supporting each answer; general assurances alone will not demonstrate a stronger offer.

Price schedule and VAT

List each product/model, quantity per pack and for all 30 packs, unit price excluding VAT, VAT rate and amount, and line total including VAT. Show packing, handling, insurance, storage, duties and courier costs separately within the fixed total; identify any element included in another line. State any zero-rated or exempt treatment and its basis. Do not assume one VAT rate for every item.

State these three overall totals explicitly: (1) total excluding VAT; (2) total VAT; and (3) total including VAT of €90,000. Also show the equivalent €3,000 inclusive cost per pack. All additions and service commitments must be included in the total. Price is fixed and is not scored.

Question 1 Equipment suitability and quality 40 percent

Explain how the proposed equipment meets the needs of children aged 5–18 with differing sensory preferences, learning, communication and coordination needs. Specify glove sizes/weights and pad design; give product evidence for fit, safe use, materials, durability and cleaning. Explain the practical benefit of the choices offered, including textures, grips and noise levels. Identify restrictions and the relevant safety guidance or standards supporting your answer.

Question 2 Contents and added value 35 percent

State the exact quantity of every item per pack and show how the contents support 20 participants in individual and shared activities. Give two short examples of adaptable non-contact boxing or inclusive play activities. Identify each additional item or enhancement included within €3,000, its quantity and its practical benefit. Explain how it improves participation or the range of activities. Every scored addition must be included in all 30 packs unless the specification expressly states otherwise.

Question 3 Storage and delivery 15 percent

Provide a dated supply, packing and verification plan demonstrating readiness for verification on or before 12 noon on 30 December and completed delivery acceptance by 31 December. Identify the storage location/operator, stock-control and segregation arrangements, insurance cover and arrangements for verification. Explain how you will manage up to 30 later releases, meet the 10-working-day delivery requirement, provide tracking and receipt records, and resolve delays or missing stock. Include one relevant bulk-supply example or equivalent evidence of capacity, and identify any partners or subcontractors.

Question 4 Warranty and support 10 percent

State the warranty duration for each equipment category, starting on the date each club receives its pack. Explain defects, shortages and replacement arrangements, including response and resolution times, collection/replacement costs and escalation. Name the support contact and explain how the proposed service will work across all 30 clubs. Identify any exclusions clearly; all scored commitments must be included in the price.

Acceptance declaration

Confirm the fixed inclusive price, mandatory equipment quantities, year-end delivery and acceptance requirements, insured storage through 30 June 2027, phased courier deliveries and the minimum contract requirements in Section 7. Confirm the payment terms in Section 7 and identify any departures expressly. Material departures from mandatory requirements may make the bid non-compliant. Supply requested verification evidence before contract signature.

7 Storage delivery and contract requirements

The following are minimum contract requirements. The signed contract or accepted purchase order must incorporate them, the accepted itemised schedule and all scored supplier commitments. The supplier must confirm acceptance in its tender; conflicting standard supplier terms must be identified before the submission deadline.

Year end delivery and acceptance

All 30 complete packs must be set aside and labelled for Boxing Ireland at the agreed storage location on or before 12 noon on 30 December 2026. Provide an itemised inventory, dated photographs and evidence of insurance. Boxing Ireland may verify the packs in person, through an authorised representative or by live video supported by the stock records. Complete documented handover and written acceptance by 31 December 2026. The signed handover record must identify the packs, contents, quantities, condition, location and actual handover date.

Ownership and custody

Title to the identified goods passes to Boxing Ireland on written delivery acceptance, free of any supplier, subcontractor or warehouse lien or retention-of-title claim. The supplier warrants its right to transfer that title. On acceptance, the supplier must issue a signed custody acknowledgement confirming that it holds those specific goods for Boxing Ireland pending release to clubs. Any third-party warehouse must give an equivalent acknowledgement and recognise Boxing Ireland’s ownership and agreed access/release rights.

Storage insurance and access

Hold the purchased packs in secure, dry storage, segregated and clearly labelled as Boxing Ireland property, until release and no later than 30 June 2027. Maintain a pack-level inventory and reconcile every movement. Do not sell, pledge, use, substitute or relocate stock without written consent. Provide reasonable inspection and collection access on notice and a stock statement on request. These arrangements must continue despite any change of storage operator.

The supplier remains responsible for loss or damage during storage and transit until each club receives its pack, notwithstanding the earlier transfer of ownership. Maintain replacement-value insurance covering the goods, Boxing Ireland’s ownership interest and transit. Provide evidence of cover before acceptance/payment. The supplier bears any excess and must replace lost, damaged or defective items at no additional charge. Storage beyond 30 June requires separate written agreement.

Payment and supporting records

The 20% deposit (€18,000 including VAT) will be paid on submission of a valid itemised deposit invoice following contract signing. After Boxing Ireland accepts all 30 packs in writing, the supplier must submit a valid itemised invoice for the remaining 80% (€72,000 including VAT) to Boxing Ireland Finance no later than 31 December 2026. Boxing Ireland will pay the balance within 30 calendar days of receiving that invoice. Both invoices must quote the contract or purchase order reference.

Release to clubs and supplier failure

Dispatch only on Boxing Ireland’s written instruction to each club’s nominated address. Include up to 30 separate tracked deliveries, packing and handling. Deliver within 10 working days of receiving complete instructions; the final instructions will be issued by 16 June for delivery by 30 June 2027. Provide tracking and signed or electronic proof of receipt. Warranty periods begin when each club receives its pack.

The supplier remains accountable for subcontractors. Notify Boxing Ireland promptly of a threat to stock, insurance or performance. On material default or cessation of supply, the contract must permit collection or transfer of Boxing Ireland-owned stock and require repayment of amounts paid for goods or services not provided, subject to applicable law. Inspection, payment and club receipt do not waive rights in relation to defects or shortages.

8 Evaluation and award

This is a single-stage competition. First check each bid against the mandatory equipment quantities, fixed €90,000 inclusive price, delivery acceptance by 31 December, storage period and phased delivery requirements. Evaluate compliant proposals using the published criteria below. Award is to the highest-scoring compliant proposal, subject to approval, verification and a written contract. Price is fixed and carries no separate score.

Criterion	What will be assessed	Weight
Equipment suitability and quality	Age and size suitability for High Five, sensory and learning accessibility, durability, safety and product specifications.	40%
Contents and added value	Useful quantities and range for 20 children and young people, plus the practical benefit of additional items or enhancements.	35%
Storage and delivery	Stock readiness, secure insured storage, packing, phased courier delivery, tracking and receipt records.	15%
Warranty and support	Warranty coverage, replacement arrangements and after-sales support.	10%

Questions 1–4 correspond to the four criteria in the same order. Score the substance and supporting evidence, not the volume or presentation of the response. Credit a benefit once: product suitability and quality under Question 1; useful quantities, activity range and additional contents under Question 2; logistics under Question 3; and warranty/support under Question 4.

Score	Meaning
0	No relevant evidence or no credible response to the criterion.
1	Major weaknesses or unsupported claims; substantial concerns remain.
2	Partly addresses the criterion, with gaps or limited supporting evidence.
3	Adequate, credible response addressing the criterion with sufficient evidence.
4	Strong, well-evidenced response with clear practical benefits and few weaknesses.
5	Excellent, specific and fully evidenced response demonstrating substantial relevant benefits.

Weighted score = score ÷ 5 × criterion weight. For example, 4 out of 5 for the 40% criterion earns 32 points. Add the four weighted scores for a total out of 100. Record the evidence, strengths, weaknesses and reason for every score. An earlier delivery date alone receives no automatic extra marks; assess the credibility and quality of the logistics plan.

Ties are resolved by the higher equipment suitability and quality score, then contents and added value, then storage and delivery. Any remaining tie will be resolved by a witnessed random draw recorded on the evaluation file.

Voluntary standstill and contract signing

Notify all tenderers of the outcome on 10 December, with scores and meaningful reasons. Boxing Ireland will not conclude the contract during the voluntary standstill from 11 to 15 December inclusive; the earliest signing date is 16 December. If notification is delayed, allow five full calendar days starting the day after the last notification. Any extension and revised signing date will be communicated to all tenderers. No commitment arises from identification of a preferred bidder alone.

9 Running the competition

• Before publication, complete the separate procurement decision record and confirm the route, fixed-price model, dates, grant conditions and contract terms. Alert interested suppliers to the same public documents.

• Keep bids closed until the deadline. Record conflicts of interest, clarifications, compliance decisions, evaluation scores/reasons, approvals and notifications. Late bids will not be evaluated.

• After award, retain the contract, year-end receiving and custody records, invoices, payment evidence, insurance, stock reports and club receipts. Reconcile all 30 packs and publish the required award information on eTenders.