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Tender

Corvus Learning Trust Catering Tender

Corvus Learning Trust

F02: Contract notice

Notice identifier: 2022/S 000-000638

Procurement identifier (OCID): ocds-h6vhtk-030916

Published 10 January 2022, 2:25pm

Section I: Contracting authority

I.1) Name and addresses

Corvus Learning Trust

Edgbarrow School, Grant Road

Crowthorne

RG45 7HZ

Contact

Carolyn Pyke

Email

Carolyn.pyke@edgbarrowschool.co.uk

Telephone

+44 1344772658

Country

United Kingdom

NUTS code

UKJ11 - Berkshire

Internet address(es)

Main address

www.rmandcconsultants.co.uk

Buyer's address

https://www.mytenders.co.uk/search/Search_AuthProfile.aspx?ID=AA9341

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

www.mytenders.co.uk

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted to 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

Corvus Learning Trust Catering Tender

Reference number

RM&C/2022/CLT/346

II.1.2) Main CPV code

- 55524000 - School catering services

II.1.3) Type of contract

Services

II.1.4) Short description

This Catering Services Tender for the Corvus Learning Trust will be at the following Schools:

EDGBARROW SCHOOL

HATCH RIDE PRIMARY SCHOOL

OAKLANDS INFANT SCHOOL

OAKLANDS JUNIOR SCHOOL

and

SANDHURST SCHOOL (It is anticipated that this school will formally join the Corvus Learning Trust by March 2022)

II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for all lots

II.2) Description

II.2.1) Title

EDG, HR, OIF & OJS

Lot No

1

II.2.2) Additional CPV code(s)

- 55524000 - School catering services

II.2.3) Place of performance

NUTS codes

- UKJ11 - Berkshire

Main site or place of performance

Edgbarrow School

Hatch Ride Primary School

Oaklands Infant School

Oaklands Junior School

II.2.4) Description of the procurement

Edgbarrow School:

Pupil Numbers:

Year 7 241

Year 8 209

Year 9 240

Year 10 212

Year 11 211

Sixth Form 431

Total 1544

Pricings/Sales Price

Meal Deal Price 2.35 GBP

FSM: Entitled: 72 / Uptake: 35 / Value: 2.35 GBP

Staff Duty Meal: Uptake: 4 daily / Value: 3.00 GBP

Staff Cash Meals: Value:35 GBP per day

Sales over 12 months Sept 2018 – Aug 2019

FSM Sales over 12 months 13,730 GBP

Pupil Paid Meal Sales over 12 months 468,000 GBP

Staff Duty Meal Sales over 12 months 2,300GBP

Staff Cash Sales over 12 months 8,300GBP

Hospitality Sales over 12 months N/A

Service Times

Breakfast: 07:30 - 08:40

Break: 10:10 – 10:25 and 11:10 – 11:30

Lunch: 12:25 – 12:40 and 13:30 to 14:10

Sixth Form: 08:30 – 14:30

After School: 15:10 – 15:30

Locked in Policy: Yes for Years 7-11

Current Contractor: Cucina

Hatch Ride Primary School

Pupil Numbers: -

KS1 90

KS2 116

Total 206

Pricings/Sales Price

UIFSM: Entitled: 90 / Uptake: 76 / Value: 2.30GBP

FSM Entitled: 5 / Uptake: 4 / Value: 2.30GBP

Pupil Paid Meal Uptake: 55 / Value: 2.30 GBP

Staff Duty Meal Entitled: 5 / Uptake: 1 / Value: 2.50GBP

Staff Cash Meals: No of Staff: 25 / Uptake: 3 / Value: 2.50GBP

Estimated Sales over 12 months

UIFSM Sales over 12 months 33,212GBP

FSM Sales over 12 months 1,748GBP

Pupil Paid Meal Sales over 12 months 24,086GBP

Staff Duty Meal Sales over 12 months 680GBP

Staff Cash Sales over 12 months 1,398GBP

Hospitality Sales over 12 months NA

Lunch Time

12:00 – 13:00

Current Contractor

Cucina

Oaklands Infant School

Pupil Numbers:

KSI 168

Pricings/Sales Price

UIFSM: Entitled: 168 / Uptake: 129 / Value: 2.30 GBP

FSM: Entitled: 3 / Uptake: 2 / Value: 2.30GBP

Staff Cash Meals: No of Staff: tbc / Uptake: 1 per day / Value: 2.50 GBP

Sales over 12 months

UIFSM Sales over 12 months 55,513GBP

FSM Sales over 12 months 874 GBP

Staff Cash Sales over 12 months 250 GBP

Hospitality Sales over 12 months N/A

Lunch Time

12:10 – 13:25

Current Contractor

Cucina

Oaklands Junior School

Pupil Numbers:

KS2 247

Pricings/Sales

FSM: Entitled: 9 / Uptake: 5 per day average / Value: 2.30 GBP

Pupil Paid Meal: Uptake: 105 per day average / Value: 2.30 GBP

Staff Duty Meal: Entitled: 6 / Uptake: 4 / Value: 2.85 GBP

Staff Cash Meals: No of Staff: 33 / Uptake: 0 / Value: 2.85 GBP

Sales over 12 months

FSM Sales over 12 months 2,185 GBP

Pupil Paid Meal Sales over 12 months 48,382 GBP

Staff Duty Meal Sales over 12 months 2,166 GBP

Staff Cash Sales over 12 months 0 GBP

Hospitality Sales over 12 months 0 GBP

Lunch Time

12:05 – 13:00

Current Contractor

Cucina

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Duration in months

60

This contract is subject to renewal

Yes

Description of renewals

Three years with an option for the company to extend for two further years

II.2.9) Information about the limits on the number of candidates to be invited

Envisaged number of candidates: 5

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: No

II.2.13) Information about European Union Funds

The procurement is related to a project and/or programme financed by European Union funds: No

II.2) Description

II.2.1) Title

Sandhurst School

Lot No

2

II.2.2) Additional CPV code(s)

- 55524000 - School catering services

II.2.3) Place of performance

NUTS codes

- UKJ11 - Berkshire

Main site or place of performance

Sandhurst School Owlsmoor Road, Sandhurst, Berkshire, GU47 0SD

II.2.4) Description of the procurement

Sandhurst School

Pupil Numbers: -

Year 7 208

Year 8 209

Year 9 198

Year 10 207

Year 11 194

Sixth Form 93

Total 1109

(It is anticipated that this school will formally join the Corvus Learning Trust by March 2022)

Pricings/Sales

Meal Deal Price: 2.40 GBP

FSM: Entitled: 113 / Uptake: 65 / Value: 2.30 GBP

Staff Duty Meal: Uptake: 12 / Value: 2.60 GBP

Staff Cash Meals: Value: 2.40 GBP + vat (2.88 GBP)

Sales over 12 months

FSM Sales over 12 months Lunch: 28,405

Pupil Paid Meal Sales over 12 months Breakfast: 127 GBP per week

Break: 2,101 GBP per week Lunch: 3,733 GBP per week Total Circa 275,000 GBP

Staff Duty Meal Sales over 12 months 5,928 GBP

Staff Cash Sales over 12 months 35 GBP per day average

Service Times

Breakfast: 07:30 – 08:30

Break: 09:50 – 10:10 and 10:50 – 11:10

Lunch: 12:05 – 12:30 and 13:05 – 13:30

Sixth Form: Anytime up to 15:15

(Please note the school are looking to return to a single morning break and lunch break during 2022)

Locked in Policy: Yes

Current Contractor

Cucina

Desired Outcomes/Objectives from Tender

Greener Outlook

Improved sales and margin

Guaranteed return

Alternative invoicing options

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Options: No

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The procurement is related to a project and/or programme financed by European Union funds: No

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Restricted procedure

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

The procurement is covered by the Government Procurement Agreement: Yes

IV.2) Administrative information

IV.2.2) Time limit for receipt of tenders or requests to participate

Date

22 February 2022

Local time

1:00pm

IV.2.3) Estimated date of dispatch of invitations to tender or to participate to selected candidates

4 March 2022

IV.2.4) Languages in which tenders or requests to participate may be submitted

English

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.3) Additional information

NOTE: To register your interest in this notice and obtain any additional information please visit the myTenders Web Site at

https://www.mytenders.co.uk/Search/Search_Switch.aspx?ID=224999.

The buyer has indicated that it will accept electronic responses to this notice via the Postbox facility. A user guide is available at

https://www.mytenders.co.uk/sitehelp/help_guides.aspx.

Suppliers are advised to allow adequate time for uploading documents and to dispatch the electronic response well in advance of the closing time to avoid any last minute problems.

(MT Ref:224999)

VI.4) Procedures for review

VI.4.1) Review body

Public Procurement Review Service

Cabinet Office

London

Email

publicprocurementreview@cabinetoffice.gov.uk

Telephone

+44 3450103503

Country

United Kingdom

Internet address

<https://www.gov.uk/government/publications/public-procurement-review-service-scope-and-remit>

VI.4.2) Body responsible for mediation procedures

RM&C Consultants Ltd

Suthernwood View, Woodcote Road

South Stoke

RG8 0JJ

Email

david.allen@rmandcconsultants.co.uk

Telephone

+44 7786312805

Country

United Kingdom

Internet address

www.rmandcconsultants.co.uk