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Tender

## **Hampshire Primary Cluster 4 Catering Tender**

Barton Stacey Primary School

F02: Contract notice

Notice identifier: 2025/S 000-002426

Procurement identifier (OCID): ocds-h6vhtk-04d5d2

Published 23 January 2025, 4:02pm

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

Barton Stacey Primary School

Roberts Road

Barton Stacey

SO21 3RY

#### **Contact**

Lee Stangroom

#### **Email**

[l.stangroom@bartonstacey.hants.sch.uk](mailto:l.stangroom@bartonstacey.hants.sch.uk)

#### **Telephone**

+44 1962760340

#### **Country**

United Kingdom

**NUTS code**

UKJ36 - Central Hampshire

**Internet address(es)**

Main address

[www.rmandcconsultants.co.uk](http://www.rmandcconsultants.co.uk)

Buyer's address

[https://www.mytenders.co.uk/search/Search\\_AuthProfile.aspx?ID=AA9341](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](http://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**

Hampshire Primary Cluster 4 Catering Tender

Reference number

RM&C/2025/HPC4/462

#### **II.1.2) Main CPV code**

- 55524000 - School catering services

#### **II.1.3) Type of contract**

Services

#### **II.1.4) Short description**

6 primary schools in Hampshire are putting their catering contracts out to tender with contract start dates of 1st September 2025. You will be bidding for all the schools in this cluster.

#### **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**

Barton Stacey Primary School

Lot No

1

#### **II.2.2) Additional CPV code(s)**

- 55524000 - School catering services

### **II.2.3) Place of performance**

NUTS codes

- UKJ36 - Central Hampshire

Main site or place of performance

Barton Stacey Primary School, Roberts Road, Barton Stacey, Hampshire, SO21 3RY

### **II.2.4) Description of the procurement**

Pupil Numbers:

Nursery N/A

KS1 46

KS2 62

Total 108

Pricings/Sales

UIFSM - Entitled: 42 / Uptake: 38 / Value: 2.53 GBP

FSM - Entitled: 11 / Uptake: 9 / Value: 2.53 GBP

Pupil Paid Meals - Uptake: 33 / Value: 3.20 GBP (maybe higher if portion size bigger)

Staff Duty Meal - N/A

Staff Cash Meals - No of Staff: 16 / Uptake: 1 or 2 per day / Value: 3.20 GBP

Sales over 12 months – 1/1/2024 – 31/12/2024

UIFSM Sales 22,436 GBP

FSM Sales 5,738 GBP

Pupil Paid Meal Sales 18,230 GBP

Staff Duty Meal Sales N/A

Staff Cash Sales Included in pupil paid figure.

Hospitality Sales 0 GBP

### **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

Renewal possible after three years subject to satisfactory performance.

### **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**

Curdrige Primary School

Lot No

2

### **II.2.2) Additional CPV code(s)**

- 55524000 - School catering services

### **II.2.3) Place of performance**

NUTS codes

- UKJ36 - Central Hampshire

Main site or place of performance

Curdridge Primary School, Church Lane, Curdridge, Southampton, SO32 2DR

### **II.2.4) Description of the procurement**

Pupil Numbers:

Nursery (YR) 16

KS1 33

KS2 62

Total 112

Pricings/Sales

Nursery Meals - Entitled: 16 / Uptake: 12 / Value: 2.53 GBP

UIFSM - Entitled: 49 / Uptake: 26 / Value: 2.53 GBP

FSM - Entitled: 29 / Uptake: 20 / Value: 2.53 GBP

Pupil Paid Meals - Uptake: 16 / Value: 3.20 GBP

Staff Duty Meal - N/A

Staff Cash Meals - Value: 2.65 GBP (Jacket Potato) 3.84 GBP (Full Meal)

Sales over 12 months

Nursery Sales 8,332 GBP (Year R only)

UIFSM Sales 21,091 GBP

FSM Sales 15,595 GBP

Pupil Paid Meal Sales 13,036 GBP

Staff Duty Meal Sales N/A

Staff Cash Sales 115 GBP

Hospitality Sales 0 GBP

### **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

Renewal possible after three years subject to satisfactory performance.

### **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**

Eling Infant School & Nursery

Lot No

3

### **II.2.2) Additional CPV code(s)**

- 55524000 - School catering services

### **II.2.3) Place of performance**

NUTS codes

- UKJ35 - South Hampshire

Main site or place of performance

Eling Infant School & Nursery, School Road, Totton, Southampton, SO40 9HX

### **II.2.4) Description of the procurement**

Pupil Numbers: 106

Nursery 52 currently – intake all year – max 30 per session

KS1 71

KS2 0

Total 123

Pricings/Sales

Nursery - Entitled: 52 / Uptake: 10-11 per day / Value: 3.20 GBP

UIFSM - Entitled: 79 / Uptake: 65 per day / Value: 3.20 GBP



FSM - Entitled: 27 / Uptake: 18 per day / Value: 3.20 GBP

Pupil Paid Meals - Uptake: All nursery meals are chargeable / Value: 3.20 GBP

Staff Duty Meal - Entitled: 23 / Uptake: 23 (only taken once per year on Christmas dinner day) / Value: 3.84 GBP

Staff Cash Meals - No of Staff: 27 / Uptake: 1 per day /

Value: 1.65 – 3.84 GBP dependent on meal

Sales over 12 months

Nursery 6,438 GBP

UIFSM Sales 37,062 GBP

FSM Sales 12,259 GBP

Pupil Paid Meal Sales Please see nursery figures

Staff Duty Meal Sales 80 GBP

Staff Cash Sales 195 GBP

Hospitality Sales 0 GBP

### **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

Renewal possible after three years subject to satisfactory performance.

### **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**

John Keble Primary School

Lot No

5

### **II.2.2) Additional CPV code(s)**

- 55524000 - School catering services

### **II.2.3) Place of performance**

NUTS codes

- UKJ36 - Central Hampshire

Main site or place of performance

John Keble Primary School, Hursley Park Road, Hursley, Hampshire, SO21 2LA

### **II.2.4) Description of the procurement**

Pupil Numbers:

Nursery 0

KS1 40

KS2 81

Total 121

Pricings/Sales

UIFSM - Entitled: 40 / Uptake: 34 / Value: 2.80 GBP

FSM - Entitled: 18 / Uptake: 11 / Value: 2.80 GBP

Pupil Paid Meals - Uptake: 34 / Value: 2.80 GBP

Staff Duty Mea - Entitled: 0 / Uptake: 0 / Value: 3.00 GBP

Staff Cash Meals - No of Staff: 22 / Uptake: 3 / Value: 3.00 GBP

Sales over 12 months

UIFSM Sales 18,564 GBP

FSM Sales 6,006 GBP

Pupil Paid Meal Sales 18,564 GBP

Staff Duty Meal Sales 70 GBP

Staff Cash Sales 800 GBP

Hospitality Sales 0 GBP

### **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

Renewal possible after three years subject to satisfactory performance.

**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**

Hambledon Primary School

Lot No

4

**II.2.2) Additional CPV code(s)**

- 55524000 - School catering services

**II.2.3) Place of performance**

NUTS codes

- UKJ35 - South Hampshire

Main site or place of performance

Hambledon Primary School, Church Lane, Hambledon, Waterlooville, Hampshire, PO7

4RT

## **II.2.4) Description of the procurement**

Pupil Numbers:

Nursery N/A

Reception 17

KS1 28

KS2 58

Total 103

Pricings/Sales

UIFSM - Entitled: 45 / Uptake: 28-37 usually taken / Value: 3.20 GBP

FSM - Entitled: 13 / Uptake: 8-11 usually taken / Value: 3.20 GBP

Pupil Paid Meals - Uptake: 17-27 usually taken / Value: 3.20 GBP

Staff Duty Meal - N/A

Staff Cash Meals - No of Staff: 17 / Uptake: 1-2 rarely taken / Value: 3.20 GBP

Sales over 12 months

UIFSM Sales 16,944 GBP

FSM Sales 3,722 GBP

Pupil Paid Meal Sales 13,149 GBP

Staff Duty Meal Sales N/A

Staff Cash Sales 146 GBP

Hospitality Sales 150 GBP

## **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

Renewal possible after three years subject to satisfactory performance.

**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**

Micheldever CofE Primary School

Lot No

6

**II.2.2) Additional CPV code(s)**

- 55524000 - School catering services

### **II.2.3) Place of performance**

NUTS codes

- UKJ36 - Central Hampshire

Main site or place of performance

Micheldever CofE Primary School, Church Street, Micheldever, Hampshire, SO21 3DB

### **II.2.4) Description of the procurement**

Pupil Numbers:

Nursery N/A

KS1 36

KS2 39

Total 75

Pricings/Sales

UIFSM - Entitled: 25 / Uptake: 21 / Value: 2.53 GBP

FSM - Entitled: 24 / Uptake: 13 / Value: 2.53 GBP

Pupil Paid Meals - Uptake: 13 / Value: 3.20 GBP

Staff Duty Meal - N/A

Staff Cash Meals - No of Staff: 14 / Uptake: Rarely any / Value: 3.20 GBP

Sales over 12 months – 1/1/2024 – 31/12/2024

UIFSM Sales 11,904 GBP

FSM Sales 9,193 GBP

Pupil Paid Meal Sales 7,787 GBP

Staff Duty Meal Sales N/A

Staff Cash Sales Included in pupil meal sales.

Hospitality Sales 0 GBP

#### **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

Renewal possible after three years subject to satisfactory performance.

#### **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



## **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

7 March 2025

Local time

1:00pm

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

26 March 2025

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

English

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## **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=233641](https://www.mytenders.co.uk/Search/Search_Switch.aspx?ID=233641).

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](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:233641)

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

Public Procurement Review Service

Cabinet Office

London

Email

[publicprocurementreview@cabinetoffice.gov.uk](mailto: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, Reading

RG8 0JJ

Email

[Tim.allen@rmandcconsultants.co.uk](mailto:Tim.allen@rmandcconsultants.co.uk)

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Internet address

[www.rmandcconsultants.co.uk](http://www.rmandcconsultants.co.uk)