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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): ocids-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

Telephone

+44 1962760340

Country

United Kingdom

NUTS code

UKJ36 - Central Hampshire

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

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

Curdridge 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

Curdrige Primary School, Church Lane, Curdrige, 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

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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

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.

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:233641)

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, Reading

RG8 0JJ

Email

Tim.allen@rmandcconsultants.co.uk

Telephone

+44 7990327563

Country

United Kingdom

Internet address

www.rmandcconsultants.co.uk