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Tender

Tweseldown Infant School Catering Tender

RM&C Consultants Limited

F02: Contract notice

Notice identifier: 2024/S 000-002766

Procurement identifier (OCID): ocids-h6vhtk-0434ff

Published 26 January 2024, 2:26pm

Section I: Contracting authority

I.1) Name and addresses

RM&C Consultants Limited

Suthernwood View, Woodcote Road

South Stoke, Reading

RG8 0JJ

Contact

Nicola Nolan

Email

n.nolan@tweseldown.hants.sch.uk

Telephone

+44 1252628843

Country

United Kingdom

NUTS code

UKJ37 - North 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

Tweseldown Infant School Catering Tender

Reference number

RM&C/2024/TIS/426

II.1.2) Main CPV code

- 55524000 - School catering services

II.1.3) Type of contract

Services

II.1.4) Short description

The school is putting its catering contract out to tender with a contract start date of 1st September 2024.

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 55524000 - School catering services

II.2.3) Place of performance

NUTS codes

- UKJ37 - North Hampshire

Main site or place of performance

Tweseldown Infant School, Jubilee Drive, Church Crookham, Fleet, Hampshire, GU52 8DW

II.2.4) Description of the procurement

Pupil Numbers:

Nursery N/A

KS1 351

KS2 N/A

Total 351 (PAN: 360)

Pricings/Sales

UIFSM Entitled: 351

Uptake: 285-308 average

Value: 2.53 GBP

FSM Entitled: 41

Uptake: 41

Value: 2.53 GBP

Pupil Paid Meals N/A

Staff Duty Meal N/A

Staff Cash Meals No of Staff: 46

Uptake: 4/6 weekly

Value: 2.53 GBP

Sales over 12 months

UIFSM Sales 139,403 GBP

FSM Sales 19,708 GBP

Pupil Paid Meal Sales N/A

Staff Duty Meal Sales N/A

Staff Cash Sales 300 GBP – Rough estimate at 117 meals per year @ 2.53 GBP (3 meals a week for 39 weeks)

Hospitality Sales 0 GBP

Service Times: 11:45-13:15

Current Contractor: The Pantry

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

8 March 2024

Local time

1:00pm

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

28 March 2024

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=231201.

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:231201)

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

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