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Tender

Hart Schools Cluster Catering Tender

Green Oaks Federation

F02: Contract notice

Notice identifier: 2025/S 000-004075

Procurement identifier (OCID): ocds-h6vhtk-04dc84

Published 7 February 2025, 8:33am

Section I: Contracting authority

I.1) Name and addresses

Green Oaks Federation

c/o Greenfields Junior School, Green Lane

Hartley Wintney

RG27 8SS

Contact

Tom May

Email

schoolcatering@greenoaksfed.hants.sch.uk

Telephone

+44 1252843822

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

Hart Schools Cluster Catering Tender

Reference number

RM&C/2025/HSC/468

II.1.2) Main CPV code

- 55524000 - School catering services

II.1.3) Type of contract

Services

II.1.4) Short description

There are 11 primary schools from Hampshire in this cluster who are putting their catering contracts out to tender with contract start dates of 1st September 2025. You will be bidding for each school individually and the schools will be able to select their preferred company from the companies shortlisted to make presentations. There is no requirement for the schools to choose the same provider. Their current catering contractor is Hampshire Catering.

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

Church Crookham Junior School

Lot No

1

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

Church Crookham Junior School, Tweseldown Road, Church Crookham, Fleet, Hampshire, GU52 8BW

II.2.4) Description of the procurement

Pupil Numbers:

KS2 553 (but max admission number is 600)

FSM Entitled: 76

Uptake: 46

Value: 3.20 GBP

Pupil Paid Meals Uptake: 172

Value: 3.20 GBP

Staff Duty Meal Entitled: 2

Uptake: 2

Value: 3.84 GBP

Staff Cash Meals No of Staff: 77

Uptake: 0

Value: 0 GBP

Sales over 12 months

FSM Sales 27,232 GBP

Pupil Paid Meal Sales 81,302 GBP

Staff Duty Meal Sales 189 GBP

Staff Cash Sales 0 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

Crookham CofE Aided Infant School

Lot No

2

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

Crookham CofE Aided Infant School, Gally Hill Road, Church Crookham, Fleet, Hampshire, GU52 8BW

II.2.4) Description of the procurement

Pupil Numbers:

Nursery N/A

KS1 145

Nursery Meals N/A

UIFSM Entitled: 134

Uptake: 110 per day average

Value: 3.20 GBP

FSM Entitled: 11

Uptake: 11

Value: 3.20 GBP

Pupil Paid Meals N/A

Staff Duty Meal N/A

Staff Cash Meals No of Staff: 29

Uptake: 0

Value: 3.20 GBP

Sales over 12 months

UIFSM Sales 61,500 GBP

FSM Sales 5,500 GBP

Pupil Paid Meal Sales N/A

Staff Duty Meal Sales N/A

Staff Cash Sales 0 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

Dogmersfield CE Aided Primary School

Lot No

3

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

Dogmersfield CE Aided Primary School, Chatter Alley, Dogmersfield, Hook, Hampshire, RG27 8SS

II.2.4) Description of the procurement

Pupil Numbers:

Nursery N/A

KS1 38

KS2 64

Total 102

Nursery Meals N/A

UIFSM Entitled: 38

Uptake: 36

Value: 3.20 GBP

FSM Entitled: 8

Uptake: 8

Value: 3.20GBP

Pupil Paid Meals Uptake: 29

Value: 3.20 GBP

Staff Duty Meal N/A

Staff Cash Meals No of Staff: 16

Uptake: 2

Value: 3.20 GBP

Sales over 12 months

UIFSM Sales 15,852 GBP

FSM Sales 5,877 GBP

Pupil Paid Meal Sales 16,791 GBP

Staff Duty Meal Sales N/A

Staff Cash Sales Included in pupil paid meals

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

Greenfields Junior School (part of Green Oaks Federation)

Lot No

4

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

Greenfields Junior School, Green Lane, Hartley Wintney, Hook, Hampshire, RG27 8DQ.

II.2.4) Description of the procurement

Pupil Numbers:

KS2 299

FSM Entitled: 53

Uptake: 37

Value: 3.20 GBP

Pupil Paid Meals Entitled: 246

Uptake: 100

Value: 3.20 GBP

Staff Duty Meal Entitled: 0

Uptake: 0

Value: 3.84 GBP

Staff Cash Meals No of Staff: 41

Uptake: 1

Value: 3.84 GBP

Sales over 12 months

FSM Sales 21,000 GBP

Pupil Paid Meal Sales 64,000 GBP

Staff Duty Meal Sales 146 GBP

Staff Cash Sales 368 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

Heatherside Junior School in partnership with Heatherside Infant School

Lot No

5

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

Heatherside Junior School in partnership with Heatherside Infant School, Reading Road South, Fleet, Hampshire, GU52 7TH

II.2.4) Description of the procurement

Pupil Numbers:

Nursery N/A

KS1 N/A

KS2 384

Total 384

Nursery Meals N/A

UIFSM Entitled:261

Uptake:190

Value: 3.20 GBP

FSM Entitled: 30 (Junior) 20 (Infant)

Uptake: 20 (Junior) 15 (Infant)

Value: 3.20 GBP

Pupil Paid Meals Uptake: 100

Value: 3.20 GBP

Staff Duty Meal N/A

Staff Cash Meals No of Staff: 52

Uptake: 10

Value: 3.84 GBP

Sales over 12 months

UIFSM Sales 120,000 GBP (Infants)

FSM Sales 8,938 GBP (Junior) 10,198 GBP (Infants)

Pupil Paid Meal Sales 64,771 GBP

Staff Duty Meal Sales 0 GBP

Staff Cash Sales 30.84 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

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

Mayhill Junior School

Lot No

6

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

Mayhill Junior School, The Bury, Odiham, Hampshire, RG29 1NB

II.2.4) Description of the procurement

Pupil Numbers:

KS2 239

FSM Entitled: 43

Uptake: 43

Value: 3.20 GBP

Pupil Paid Meals Uptake: 60

Value: 3.20 GBP

Staff Duty Meal Entitled: 4

Uptake: when required

Value: 3.20 GBP

Staff Cash Meals No of Staff: 33

Uptake: as requested

Value: Varies

Sales over 12 months

UIFSM Sales N/A

FSM Sales 16,342 GBP

Pupil Paid Meal Sales 37,986 GBP

Staff Duty Meal Sales 1,408 GBP

Staff Cash Sales 770 GBP

Hospitality Sales N/A

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

Newlands Primary School

Lot No

7

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

Newlands Primary School, Dungells Lane, Yateley, Hampshire, GU46 6EY

II.2.4) Description of the procurement

Pupil Numbers:

Nursery N/A

KS1 82

KS2 96

Total 178 (as at 18/12/2024)

UIFSM Entitled: 81

Uptake: 12,940 annually

Value: 3.20 GBP

FSM Entitled: 19

Uptake: 2,828 annually

Value: 3.20 GBP

Pupil Paid Meals Uptake: 4,126 annually

Value: 3.20 GBP

Staff Duty Meal Entitled: 0

Uptake: 0

Value: 3.84 GBP

Staff Cash Meals No of Staff: 20

Uptake: 100 annually

Value: Between 1.54 GBP to 3,84 GBP + VAT where appropriate

Sales over 12 months – 2023/2024

UIFSM Sales 25,682 GBP

FSM Sales 9,827 GBP

Pupil Paid Meal Sales 16,187 GBP

Staff Duty Meal Sales 0 GBP

Staff Cash Sales 250 GBP

Hospitality Sales 300 GBP (due to budget restraints this will not continue)

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

Oakwood Infant School (part of Green Oaks Federation)

Lot No

8

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

Oakwood Infant School, Church Lane, Hartley Wintney, Hampshire, RG27 8DY

II.2.4) Description of the procurement

Pupil Numbers:

Nursery N/A

KS1 206

Nursery Meals N/A

UIFSM Entitled: 189

Uptake: 152

Value: 3.20 GBP

FSM Entitled: 17

Uptake: 13

Value: 3.20 GBP

Pupil Paid Meals N/A

Staff Duty Meal Entitled: 21

Uptake:

Value: 3.84 GBP

Staff Cash Meals No of Staff: 35

Uptake: 1

Value: 3.84 GBP

Sales over 12 months

UIFSM Sales 90,000 GBP

FSM Sales 11,500 GBP

Pupil Paid Meal Sales N/A

Staff Duty Meal Sales 80 GBP

Staff Cash Sales 11.52 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

Potley Hill Primary School

Lot No

9

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

Potley Hill Primary School, Potley Hill Road, Yateley, Hampshire, GU46 6AG

II.2.4) Description of the procurement

Pupil Numbers:

Nursery N/A

KS1 73

KS2 125

Total 198

Nursery Meals N/A

UIFSM Entitled: 73

Uptake: 39

Value: 2.80 GBP / 3.00 GBP (price change through year)

FSM Entitled: 32

Uptake: 22

Value: 2.80 GBP / 3.00 GBP (price change through year)

Pupil Paid Meals Uptake: 39

Value: 2.80 GBP / 3.00 GBP (price change through year)

Staff Duty Meal N/A

Staff Cash Meals No of Staff: 35

Uptake: 0

Sales over 12 months – 2023/2024

UIFSM Sales 26,331 GBP (2023/2024)

FSM Sales 17,665 GBP (2023/2024)

Pupil Paid Meal Sales 16,100 GBP (2023/2024)

Staff Duty Meal Sales N/A

Staff Cash Sales 0 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

Tavistock Infant School

Lot No

10

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

Tavistock Infant School, Broadacres, Fleet, Hampshire, GU51 4EB

II.2.4) Description of the procurement

Pupil Numbers:

Nursery N/A

KS1 165

KS2 N/A

Nursery Meals N/A

UIFSM Entitled: 129

Uptake: 116

Value: 3.20 GBP

FSM Entitled: 26

Uptake: 12

Value: 3.20 GBP

Pupil Paid Meals Entitled: 26

Uptake: 12

Value: 3.20 GBP

Staff Duty Meal N/A

Staff Cash Meals No of Staff: 28

Uptake: 1-2 per day

Value: 3.84 GBP

Sales over 12 months

UIFSM Sales 67,851

FSM Sales 13,121

Pupil Paid Meal Sales N/A

Staff Duty Meal Sales 0 GBP

Staff Cash Sales 777 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

Westfields Infant & Junior Schools (The Westfield Federation)

Lot No

11

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

Westfields Infant & Junior Schools - The Westfields Federation, School Lane, Yateley, Hampshire, GU46 6NN

II.2.4) Description of the procurement

Pupil Numbers:

Nursery N/A

KS1 269

KS2 359

Total 628

Nursery Meals N/A

UIFSM Entitled: WIS: 241 / WJS: 0

Uptake: WIS: 195

Value: 3.20 GBP

FSM Entitled: WIS: 28 / WJS: 47

Uptake: WIS: 18 approx / WJS: 35

Value: 3.20 GBP

Pupil Paid Meals Uptake: WJS: 112

Value: 3.20 GBP

Staff Duty Meal Entitled: WIS: 30 meals (Sept only)

Uptake: WIS: 30 meals (Sept only)

Value: 3.84 GBP

Staff Cash Meals No of Staff: WIS: 41 / WJS: 42

Uptake: WIS: 1 or 2 per week / WJS: 1 of 2 per week

Value: 3.84 GBP

Sales over 12 months – 2023/2024

UIFSM Sales WIS: 111,736 GBP

FSM Sales WIS: 7,702 GBP / WJS: 19,249 GBP

Pupil Paid Meal Sales WJS: 57,543 GBP

Staff Duty Meal Sales WJS: 18.00 GBP

Staff Cash Sales WIS: 410 GBP / WJS: 1,890 (last financial year but greatly reduced this year)

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

18 March 2025

Local time

1:00pm

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

25 April 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=233741.

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:233741)

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

David.allen@rmandcconsultants.co.uk

Telephone

+44 7786312805

Country

United Kingdom

Internet address

www.rmandcconsultants.co.uk