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Tender

## **Barham Primary School Catering Tender**

Barham Primary School

F02: Contract notice

Notice identifier: 2025/S 000-004152

Procurement identifier (OCID): ocds-h6vhtk-04dcb4

Published 7 February 2025, 12:11pm

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

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

Barham Primary School

Danethorpe Road

Wembley

HA0 4RQ

#### **Contact**

Georgina Nutton

#### **Email**

[gnutton@barham.brent.sch.uk](mailto:gnutton@barham.brent.sch.uk)

#### **Telephone**

+44 2089023706

#### **Country**

United Kingdom

**NUTS code**

UKI72 - Brent

**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

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**Section II: Object**

**II.1) Scope of the procurement**

**II.1.1) Title**

Barham Primary School Catering Tender

Reference number

RM&C/2025/BPS/470

### **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 2025.

### **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

- UKI72 - Brent

Main site or place of performance

Barham Primary School, Danethorpe Road, Wembley, Middlesex, HA0 4RQ

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

Pupil Numbers:

Nursery 89 (not fed)

KS1 358

KS2 479

Total 926

Pricings/Sales

Nursery Meals N/A

UIFSM @ 17/1/25 Entitled: 316

Uptake: 280

Value: 2.65 GBP

FSM @ 17/1/25 Entitled: 123

Uptake: 111

Value: 2.65 GBP

Pupil Paid Meals – funded by LFSM Entitled: 398

Uptake: 354

Value: 2.65 GBP

Staff Duty Meal N/A

Staff Cash Meals @ 17/1/25 No of Staff: 50

Uptake: 6

Value: 3.20 GBP includes VAT

Sales over 12 months

UIFSM Sales 112,956 GBP

FSM Sales 55,896 GBP

Pupil Paid Meal Sales 177,783 GBP

Staff Duty Meal Sales N/A

Staff Cash Sales 6,600 GBP excluding VAT

Hospitality Sales 0 GBP

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

21 March 2025

Local time

1:00pm

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

8 April 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=233747](https://www.mytenders.co.uk/Search/Search_Switch.aspx?ID=233747).

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:233747)

### **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

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

Telephone

+44 7939599571

Country

United Kingdom

Internet address

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