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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

Telephone

+44 2089023706

Country

United Kingdom

NUTS code

UKI72 - Brent

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

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

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.

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:233747)

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

Sue.allen@rmandcconsultants.co.uk

Telephone

+44 7939599571

Country

United Kingdom

Internet address

www.rmandcconsultants.co.uk