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Tender

Aragon Primary School Catering Tender

Aragon Primary School

F02: Contract notice

Notice identifier: 2022/S 000-009097

Procurement identifier (OCID): ocds-h6vhtk-032a24

Published 5 April 2022, 1:18pm

Section I: Contracting authority

I.1) Name and addresses

Aragon Primary School

Aragon Road

Morden

SM4 4QU

Contact

Jennie Goodall

Email

JGO@GLENTHORNE.SUTTON.SCH.UK

Telephone

+44 2084102304

Country

United Kingdom

NUTS code

UKI63 - Merton, Kingston upon Thames and Sutton

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

Aragon Primary School Catering Tender

Reference number

RM&C/2022/APS/362

II.1.2) Main CPV code

- 55524000 - School catering services

II.1.3) Type of contract

Services

II.1.4) Short description

Part of the Willow Learning Trust, Aragon is a very popular three form entry school set in spacious grounds to allow and encourage healthy outdoors activities. The teachers and governors value honesty, care and respect for others, a sense of responsibility, creativity and imagination and an understanding of what it means to live in a close community.

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

- UKI63 - Merton, Kingston upon Thames and Sutton

Main site or place of performance

Aragon Primary School Aragon Road, Morden, Surrey, SM4 4QU

II.2.4) Description of the procurement

Pupil Numbers: - 520 + nursery

Nursery 84

KS1 229

KS2 291

Pricings/Sales

UIFSM: Entitled: 229 / Uptake: 140 daily average / Value: 2.30 GBP

FSM: Entitled: 134 / Uptake: 60 daily average / Value: 2.30 GBP

Pupil Paid Meals: Uptake: 60 daily average / Value: 2.30 GBP

Staff Duty Meal: N/A

Staff Cash Meals: No of Staff: 65 / Uptake: 1-3 daily / Value: 2.76 GBP including VAT

Current Contractor: Principles CH and CO

Service Time: Lunch: 11:30 – 13:15 serving finishes

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 after 3 years is possible based upon 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

Accelerated procedure

Justification:

Contractor has served notice.

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

13 May 2022

Local time

1:00pm

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

24 May 2022

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=225917.

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:225917)

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

RG8 0JJ

Email

David.allen@rmandcconsultants.co.uk

Telephone

+44 7786312805

Country

United Kingdom