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Contract

PP-10157 Our Lady and St Joseph Catholic Primary School Catering

Our Lady and St Joseph Catholic Primary School

UK7: Contract details notice - Procurement Act 2023 - [view information about notice types](#)

Notice identifier: 2026/S 000-014866

Procurement identifier (OCID): ocds-h6vhtk-055036 ([view related notices](#))

Published 18 February 2026, 3:09pm

Scope

Reference

PP-10157

Description

Our Lady and St Joseph Catholic Primary School is a primary school with nursery, situated in London, Wades Place, Poplar E14 0DE

No staff members are participants in the Local Government Pension Scheme (LGPS)

The Contract period will be for 3 years initially, with the option to extend for two further one-year periods at the discretion of the Client.

Contract 1. PP-10157 Our Lady and St Joseph Catholic Primary School Catering

Supplier

- [COMPASS CONTRACT SERVICES \(U.K.\) LIMITED](#)

Contract value

- £1,015,291.98 excluding VAT
- £1,218,350.38 including VAT

Above the relevant threshold

Date signed

31 December 2025

Contract dates

- 1 January 2026 to 31 December 2028
- Possible extension to 31 December 2030
- 5 years

Description of possible extension:

Option to extend for two further one-year periods at the discretion of the Client

Main procurement category

Services

CPV classifications

- 55524000 - School catering services
- 55523100 - School-meal services

Key performance indicators

Name	Description	Reporting frequency
Food Quality	Balanced daily/weekly menu, as published. Where applicable in accordance with the specification and national nutritional standards Healthy and vegetarian options available Portion sizes in accordance with specification and national guidelines Food is appropriately presented Counters and display cabinets are well presented in accordance with the specification Presentation of platters; meat, fish and vegetarian items served separately	12 months
Marketing	Pleasant, innovative point of sale material. Use of materials in accordance with specification Information notices displayed in appropriate positions Product price lists on display for all items Marketing plan maintained	12 months

Name	Description	Reporting frequency
Staffing	<p>Correct uniforms worn by operators, including managers</p> <p>Good personal hygiene practices</p> <p>Wash hand basins fully stocked with correct signage in place</p> <p>Colour coded utensils in use</p> <p>Regular use of sanitiser</p> <p>Good management of cloths</p> <p>Staff are pleasant and courteous at all times</p> <p>Efficient service with adequate staff cover</p> <p>Service opens at stated times</p> <p>Staff engage in upselling</p>	12 months
Hygiene, Health & Safety	<p>Standard of hygiene Area well organised and clear of obsolete catering equipment</p> <p>Utensils and crockery regularly washed; dishwasher clean</p> <p>Regular waste removal</p> <p>Standard of presentation and hygiene</p> <p>Standard of hygiene</p> <p>All products wrapped, labelled and stored correctly</p> <p>Separation of raw and cooked products</p> <p>All food within 'use by' date</p> <p>Standard of hygiene</p> <p>All products wrapped, labelled and stored correctly</p> <p>All food within 'best before' date</p> <p>Chemicals stored in a well ventilated, secure storage area away from food products</p> <p>Relevant chemical data sheets available in the vicinity</p> <p>Equipment clean and well maintained</p> <p>Adequate stock of light equipment available and stored correctly;</p> <p>separate utensils for each dish</p>	12 months

Name	Description	Reporting frequency
Operational Systems	HACCP/Assured Safe Catering systems in place and in use. Food safety manuals up to date Cleaning schedules and rotas are in place and signed off Food and equipment temperature monitoring/systems in place Fully implemented training plan, including Level 2 Award in Food Safety in Catering (or equivalent)	12 months
Finance & Management	Duly authorised supervisor available Level of management support Complaints responded to in accordance with specification Surveys Budget Food production management systems in place Wastage monitoring systems in place Financial performance Weekly, monthly and annual reporting mechanisms adhered to	12 months

Other information

Applicable trade agreements

- Government Procurement Agreement (GPA)

Conflicts assessment prepared/revised

Yes

Procedure

Procedure type

Open procedure

Special regime

Light touch

Supplier

COMPASS CONTRACT SERVICES (U.K.) LIMITED

- Companies House: 02114954

Parklands Court, 24 Parklands, Rubery

Birmingham

B45 9PZ

United Kingdom

Email: business.development@compass-group.co.uk

Region: UKG31 - Birmingham

Small or medium-sized enterprise (SME): No

Voluntary, community or social enterprise (VCSE): No

Supported employment provider: No

Public service mutual: No

Contract 1. PP-10157 Our Lady and St Joseph Catholic Primary School Catering

Contracting authority

Our Lady and St Joseph Catholic Primary School

- Public Procurement Organisation Number: PWMB-7824-DPJN

Wades Place

London

E14 0DE

United Kingdom

Email: office@olsj.co.uk

Region: UKI42 - Tower Hamlets

Organisation type: Public authority - sub-central government