

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/025385-2021>

Tender

Croydon Primary Cluster Catering

Croydon Primary Cluster

F02: Contract notice

Notice identifier: 2021/S 000-025385

Procurement identifier (OCID): ocds-h6vhtk-02ea96

Published 11 October 2021, 4:34pm

Section I: Contracting authority

I.1) Name and addresses

Croydon Primary Cluster

Downsview Primary School Biggin Way

Upper Norwood

RG8 0JJ

Contact

Carol Christodoulou

Email

carol.christodoulou@downsview.croydon.sch.uk

Telephone

+44 20876446111

Country

United Kingdom

NUTS code

UKI62 - Croydon

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.org

Additional information can be obtained from another address:

RM&C Consultants Limited

Suthernwood View

South Stoke

RG8 0JJ

Contact

David Allen

Email

david.allen@rmandcconsultants.co.uk

Telephone

+44 7786312805

Country

United Kingdom

NUTS code

UKJ11 - Berkshire

Internet address(es)

Main address

www.rmandcconsultants.co.uk

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**

Croydon Primary Cluster Catering

Reference number

RM&C/2021/CC/338

II.1.2) Main CPV code

- 55524000 - School catering services

II.1.3) Type of contract

Services

II.1.4) Short description

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, although a discounted price for multiple schools will be considered.

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

All Saints C of E Primary School

Lot No

1

II.2.2) Additional CPV code(s)

- 55524000 - School catering services

II.2.3) Place of performance

NUTS codes

- UKI62 - Croydon

II.2.4) Description of the procurement

Pupils Number

Pupil Numbers: - by year group 225

Nursery 22

KS1 105

KS2 144

Pricings/Sales Price

UIFSM Entitled: 44

Uptake: 105

Value: 2.35 GBP

FSM Entitled: 88 including Nursery

Uptake: 132

Value: 2.35 GBP

Pupil Paid Meal Uptake: 35

Value: 2.35 GBP

Staff Duty Meal N/A

Staff Cash Meals No of Staff: 31

Uptake: 4-5 daily

Value: 2.50 GBP

Sales over 12 months

UIFSM Sales 19,228 GBP

FSM Sales 38,456 GBP

Staff Duty Meal Sales 0

Staff Cash Sales 19,250 GBP

Hospitality Sales NA

Lunch Service Times

11:30 – 13:35

Current Contractor

Olive Dining

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

Three years plus optional one or two year extension

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

Downsview Primary School

Lot No

2

II.2.2) Additional CPV code(s)

- 55524000 - School catering services

II.2.3) Place of performance

NUTS codes

- UKI62 - Croydon

II.2.4) Description of the procurement

Pupils Number

Pupil Numbers: - by year group 612

Nursery 25 morning session

24 afternoon session

14 stay all day

Currently no Nursery children stay for lunch

KS1 239 (total possible 270)

KS2 324 (total possible 324)

Pricings/Sales Price

UIFSM Entitled: 239

Uptake: 167 (on 27.9.21)

Value: 2.35 GBP

FSM Entitled: 113

Uptake: 86 (on 27.9.21)

Value: 2.35 GBP

Pupil Paid Meal Uptake: 124 (on 27.9.21)

Value: 2.35 GBP

Staff Duty Meal Entitled: 69

Uptake: 16 (on 27.9.21)

Value: 2.40 GBP

Staff Cash Meals No of Staff: 76

Uptake: 3 (on 27.9.21)

Value: 2.40 GBP + VAT

After School Club 2.10 GBP per pupil meal from September 2021.

Projected sales for 12 month period April 2021 – March 2022

UIFSM Sales 125,472 GBP

FSM Sales

Pupil Paid Meals 64,266 GBP

Staff Duty Meal Sales 1,045 GBP

Staff Cash Sales 3,570 GBP

After School Club 27,031 GBP

Hospitality Sales 0

Lunch Service Times

11:45 – 13:00 (approx.)

Current Contractor

Pabulum

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

three years with option for one or two year extension

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

Priory School

Lot No

4

II.2.2) Additional CPV code(s)

- 55524000 - School catering services

II.2.3) Place of performance

NUTS codes

- UKI62 - Croydon

II.2.4) Description of the procurement

Pupils Number

Pupil Numbers: - 136

Pricings/Sales Price

FSM Entitled: 75

Uptake: 48

Value: 2.36 GBP

Pupil Paid Meal Uptake: 42

Value: 2.36 GBP

Staff Duty Meal N/A

Staff Cash Meals No of Staff: 124

Uptake: 5

Value: 2.36 GBP + VAT

Sales over 12 months – Apr 2019 to Mar 2020

FSM Sales 21,639 GBP

Pupil Paid Meal Sales 18,804 GBP

Staff Duty Meal Sales 0

Staff Cash Sales 2,232 GBP

Hospitality Sales 0

Lunch Service Times

11:45 – 12:30

Current Contractor

Edwards & Ward

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

three years plus option for one or two year extension

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

Rockmount Primary School

Lot No

5

II.2.2) Additional CPV code(s)

- 55524000 - School catering services

II.2.3) Place of performance

NUTS codes

- UKI62 - Croydon

II.2.4) Description of the procurement

Pupils Number

Pupil Numbers: - by year group 452

Nursery 41

KS1 176

KS2 235

Pricings/Sales Price

UIFSM Entitled: 176

Uptake: 100 per day approximately

Value: 2.35 GBP

FSM Entitled: 100

Uptake: 55 per day approximately

Value: 2.35 GBP

Pupil Paid Meal Uptake: 110

Value: 2.35 GBP

Staff Duty Meal Entitled: 5

Uptake: 2

Value: 2.85 GBP

Staff Cash Meals No of Staff: 65

Uptake: 4 per day

Value: 2.85 GBP

Sales over 12 months

UIFSM Sales 62,000 GBP

FSM Sales 15,475 GBP

Pupil Paid Meal Sales 44,748 GBP

Staff Duty Meal Sales 738 GBP

Staff Cash Sales 1,245 GBP

After School Club Sales 20,000 GBP

Hospitality Sales 780 GBP

Service Times

Nursery: 11:00 – 12:00

Reception/KS1: 11: 25 – 12:25

KS2: 12:30 – 13:30

Current Contractor

Pabulum

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

Three years plus option for one or two year extension

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

Elmwood Infant School and Nursery

Lot No

3

II.2.2) Additional CPV code(s)

- 55524000 - School catering services

II.2.3) Place of performance

NUTS codes

- UKI62 - Croydon

II.2.4) Description of the procurement

Pupil Numbers: - by year group

Nursery 44 part time and do not stay for lunch

KS1 344

KS2 0

Pricings/Sales Price

UIFSM Entitled: 226

Uptake: 183

Value: 2.34 GBP

FSM Entitled: 121

Uptake: 107

Value: 2.34 GBP

Pupil Paid Meal N/A

Staff Duty Meal Entitled: 3 daily

Uptake: 7 average a month

Value: 2.35 GBP

Staff Cash Meals No of Staff: 63

Uptake: 55 average a month

Value: 2.50 GBP including VAT

Sales over 12 months - Sept 20 to Aug 21

UIFSM Sales 82,841 GBP

FSM Sales

Staff Duty Meal Sales 33 GBP

Staff Cash Sales 798 GBP

Hospitality Sales 0

Lunch Service Times

11:30 – 13:30

Current Contractor

Olive Dining

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

No

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: No

IV.2) Administrative information

IV.2.2) Time limit for receipt of tenders or requests to participate

Date

19 November 2021

Local time

1:00pm

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

1 December 2021

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=224116.

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:224116)

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>