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Tender

All Saints Catholic Academy Trust (ASCAT) Catering

All Saints Catholic Academy Trust (ASCAT)

F02: Contract notice

Notice identifier: 2021/S 000-025618

Procurement identifier (OCID): ocids-h6vhtk-02eb7f

Published 13 October 2021, 4:25pm

Section I: Contracting authority

I.1) Name and addresses

All Saints Catholic Academy Trust (ASCAT)

Greenbank Road

Watford

WD17 4FS

Contact

Carmel Festenstein

Email

finance@holyrood.herts.sch.uk

Telephone

+44 1923223785

Country

United Kingdom

NUTS code

UKI7 - Outer London – West and North West

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**

All Saints Catholic Academy Trust (ASCAT) Catering

Reference number

RM&C/2021/HRDSSJ/339

II.1.2) Main CPV code

- 55524000 - School catering services

II.1.3) Type of contract

Services

II.1.4) Short description

Holy Rood Catholic Primary School

The School is a thriving and active Catholic school community, part of the All Saints Catholic Academy Trust, situated on the outskirts of Watford, serving the Catholic parishes of Holy Rood and St Helen's.

Divine Saviour is a one form entry Catholic Primary School, situated in Abbots Langley, close to Watford, serving the parishes of St Saviour's Abbots Langley and Our Lady Mother of the Saviour Chipperfield

St John's is a one form entry Catholic primary school in Rickmansworth, Hertfordshire serving the parishes of Our Lady Help of Christians, St John the Evangelist, St John Fisher, and St Bede's.

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

- UKI7 - Outer London – West and North West

II.2.4) Description of the procurement

Holy Rood - Pupils Number

Pupil Numbers: - 413

KS1 166

KS2 247

Pricings/Sales Price

UIFSM Entitled: 166

Uptake: 596 per week average

Value: 2.40 GBP

FSM Entitled: 23

Uptake: 86 per week

Value: 2.40 GBP

Pupil Paid Meal Uptake: 96 daily average

Value: 2.40 GBP

Staff Duty Meal Entitled: 2

Uptake: 1 daily

Value: 2.79 GBP + VAT

Staff Cash Meals No of Staff: 59

Uptake: 24 per week

Value: 2.79 GBP

Sales over 12 months

UIFSM Sales 62,910 GBP

FSM Sales 7,843 GBP

Pupil Paid Meal Sales 43,558 GBP

Staff Duty Meal Sales 575 GBP

Staff Cash Sales 2,546GBP

Hospitality Sales 0

Service Time

11:30 – 13:00

Current Contractor

HCL

Divine Saviour - Pupils Number

Pupil Numbers: - 204

KS1 82

KS2 122

Pricings/Sales Price

UIFSM Entitled: 82

Uptake: 65 per day

Value: 2.40 GBP

FSM Entitled: 22

Uptake: 18 per day

Value: 2.40 GBP

Pupil Paid Meal Uptake: 53 daily average

Value: 2.40 GBP

Staff Duty Meal Entitled: 2

Uptake: 0

Value: 2.79 GBP + VAT

Staff Cash Meals No of Staff: 33

Uptake: Minimal

Value: 2.79 GBP

Sales over 12 months

UIFSM Sales 29,754 GBP

FSM Sales 2,813 GBP

Pupil Paid Meal Sales 24,070 GBP

Staff Duty Meal Sales 489 GBP

Staff Cash Sales 289 GBP

Breakfast Club Sales 5,249 GBP

Hospitality Sales 0

Service Time

12:00 – 13:15

Current Contractor

HCL

St John's - Pupils

Number

Pupil Numbers: 198

KS1 81

KS2 117

Pricings/Sales Price

UIFSM Entitled: 81

Uptake: 74 daily

Value: 2.40 GBP

FSM Entitled: 14

Uptake: 11 per day

Value: 2.40 GBP

Pupil Paid Meal Uptake: 62 daily

Value: 2.40 GBP

Staff Duty Meal Entitled: 0

Staff Cash Meals No of Staff: 33

Uptake: 2

Value: 2.79 GBP plus VAT

Sales over 12 months

UIFSM Sales 33,514 GBP

FSM Sales 5,016 GBP

Pupil Paid Meal Sales 28,498 GBP

Staff Duty Meal Sales 0

Staff Cash Sales 1,001 GBP

Breakfast Club Sales 1,143 GBP

Hospitality Sales 0

Service Time

12:15 – 13:15

Current Contractor

HCL

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 an option to extend by one or two years

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

25 November 2021

Local time

1:00pm

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

10 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=224149.

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:224149)

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>