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Tender

St John's CofE Primary School Catering Tender

St John's Church of England Primary School

F02: Contract notice

Notice identifier: 2024/S 000-025922

Procurement identifier (OCID): ocds-h6vhtk-048b1d

Published 15 August 2024, 10:55am

Section I: Contracting authority

I.1) Name and addresses

St John's Church of England Primary School

Markfield Road

Caterham

CR3 6RP

Contact

Robert Veale

Email

head@stjohnscofe.uk

Telephone

+44 1883342009

Country

United Kingdom

NUTS code

UKJ2 - Surrey, East and West Sussex

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

St John's CofE Primary School Catering Tender

Reference number

RM&C/2024/SJPS/442

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 it's catering contract out to tender with a contract start date of 21st February 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

- UKJ2 - Surrey, East and West Sussex

Main site or place of performance

St John's Church of England Primary School, Markfield Road, Caterham, Surrey, CR3 6RP

II.2.4) Description of the procurement

Pupil Numbers:

Nursery 36 starting in Sept 24

KS1 186

KS2 234 including bulge class in Year 3

Total 456

Pricings/Sales Price

UIFSM Entitled: 186

Uptake: 149

Value: 2.98 GBP

FSM Entitled: 42

Uptake: 26

Value: 2.98 GBP

Pupil Paid Meals Uptake: 49

Value: 2.98 GBP

Staff Duty Meal N/A

Staff Cash Meals No of Staff: 53

Uptake: 4

Value: 3.58 GBP incl VAT

UIFSM Sales TBC

FSM Sales 14,372 GBP

Pupil Paid Meal Sales 26,152 GBP

Staff Duty Meal Sales N/A

Staff Cash Sales 1,485 GBP

Hospitality Sales 0 GBP

Service Times: 12:00 – 13:00

Current Contractor: Radish

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

26 September 2024

Local time

1:00pm

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

7 October 2024

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=232570.

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:232570)

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

Tim.allen@rmandcconsultants.co.uk

Telephone

+44 7993327563

Country

United Kingdom

Internet address

www.rmandcconsultants.co.uk