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Tender

# **Featherstone High School Catering Tender**

Featherstone High School

F02: Contract notice

Notice identifier: 2024/S 000-032106

Procurement identifier (OCID): ocds-h6vhtk-04a673

Published 7 October 2024, 3:48pm

# **Section I: Contracting authority**

# I.1) Name and addresses

Featherstone High School

11 Montague Waye

Southall

UB2 5HF

#### Contact

Leon Kahn

#### **Email**

lkahn@featherstonehigh.ealing.sch.uk

#### **Telephone**

+44 2088430984

## **Country**

**United Kingdom** 

**NUTS** code

UKI73 - Ealing

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

Featherstone High School Catering Tender

Reference number

#### RM&C/2024/FHS/448

#### 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 its catering contract out to tender with a contract start date of 1st September 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

• UKI73 - Ealing

Main site or place of performance

Featherstone High School, 11 Montague Waye, Southall, Middlesex, UB2 5HF

#### II.2.4) Description of the procurement

Pupil Numbers: - by year group

Year 7 281

Year 8 281

Year 9 280

Year 10 280

Year 11 276

Sixth Form 379

Total 1,777

Meal Deal Price 2.45 GBP

FSM - Entitled: 515 / Uptake: 345 estimate average / Value: 2.45 GBP

Pupil Paid Meal - Value: 2.45 GBP average spend

Staff Duty Meal - Entitled: 3 mid-day meal supervisors / Uptake: TBC / Value: 2.45 GBP

Staff Cash Meals - No of Staff: 185 / Uptake: 88 GBP daily / Value: 2.45 GBP + vat

Sales over 12 months

FSM Sales 146,019 GBP

Pupil Paid Meal Sales Breakfast: 9,542 GBP

Break: 6,809 GBP

Lunch: 233,496 GBP

Sixth Form: Included in the above

Staff Duty Meal Sales 261 GBP

Staff Cash Sales 16,656 GBP

Hospitality Sales 20,745 GBP

Service Times

Breakfast: 08:00 - 08:30

Break: 10:10 - 10:25

Lunch: 11:45 – 13:45

Sixth Form: Included in above

Current Provider: 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

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

18 November 2024

Local time

1:00pm

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

12 December 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=232907.

The buyer has indicated that it will accept electronic responses to this notice via the Postbox facility. A user guide is available at <a href="https://www.mytenders.co.uk/sitehelp/help\_guides.aspx">https://www.mytenders.co.uk/sitehelp/help\_guides.aspx</a>.

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:232907)

## 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

Sue.allen@rmandcconsultants.co.uk

Telephone

+44 7939599571

Country

United Kingdom

Internet address

www.rmandcconsultants.co.uk