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Contract

Winchcombe Abbey Primary School Catering Tender

Winchcombe Abbey Primary School

F03: Contract award notice

Notice identifier: 2023/S 000-034258

Procurement identifier (OCID): ocds-h6vhtk-038861

Published 20 November 2023, 1:00pm

Section I: Contracting authority

I.1) Name and addresses

Winchcombe Abbey Primary School

Back Lane, Winchcombe

Cheltenham

GL54 5PZ

Contact

Stephanie Morris

Email

sbm@winchcombe-pri.gloucs.sch.uk

Telephone

+44 1242602447

Country

United Kingdom

NUTS code

UKK13 - Gloucestershire

Internet address(es)

Main address

www.rmandcconsultants.co.uk

Buyer's address

https://www.mytenders.co.uk/search/Search_AuthProfile.aspx?ID=AA9341

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

Winchcombe Abbey Primary School Catering Tender

Reference number

RM&C/2022/WAPS/378

II.1.2) Main CPV code

• 55524000 - School catering services

II.1.3) Type of contract

Services

II.1.4) Short description

Winchcombe Abbey Primary School is putting their catering contract out to tender with a contract start date of 1st September 2023.

II.1.6) Information about lots

This contract is divided into lots: No

II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £466,600

II.2) Description

II.2.2) Additional CPV code(s)

• 55524000 - School catering services

II.2.3) Place of performance

NUTS codes

• UKK13 - Gloucestershire

Main site or place of performance

Winchcombe Abbey Primary School Back Lane, Winchcombe, Cheltenham, Gloucestershire, GL54 5PZ

II.2.4) Description of the procurement

Pupil Numbers:

Nursery N/A

KS1 128

KS2 178

Total 306

Pricings/Sales Price

UIFSM Entitled: 128

Uptake: 12,321 served in 21-22 academic year

Value: 2.25 GBP

FSM Entitled: 55

Uptake: 2,883 served in 21-22 academic year

Value: 2.25 GBP

Pupil Paid Meals Uptake: 9,572 served in 21-22 academic year

Value: 2.25 GBP

Staff Duty Meal Entitled: 0

Uptake: 2,883 served in 21-22 academic year

Value: 2.25 GBP

Staff Cash Meals No of Staff: 52

Uptake: 0

Sales over 12 months

UIFSM Sales 27,722.25 GBP (21-22 academic year)

FSM Sales 6,948 GBP (21-22 academic year)

Pupil Paid Meal Sales 15,607 GBP (21-22 academic year)

Staff Duty Meal Sales Nil

Staff Cash Sales 0 GBP

Hospitality Sales 0 GBP

Service Times

11:45 - 13:15

Current Contractor: In house

Photos to view in SQ Part 1

II.2.5) Award criteria

Quality criterion - Name: Tender Document / Weighting: 10

Quality criterion - Name: Client References / Weighting: 10

Quality criterion - Name: Presentation criteria scoring 1 to 7 / Weighting: 30

Quality criterion - Name: Presentation criteria scoring 8 to 10 / Weighting: 20

Cost criterion - Name: Tender Price / Weighting: 30

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.2.1) Previous publication concerning this procedure

Notice number: <u>2022/S 000-033492</u>

Section V. Award of contract

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

20 September 2023

V.2.2) Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 3

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor

Miquill Catering Services Suite 109, 79 Friar Street Worcester WR1 2NT Telephone +44 7711485219 Country **United Kingdom NUTS** code • UKG12 - Worcestershire The contractor is an SME Yes V.2.4) Information on value of contract/lot (excluding VAT) Total value of the contract/lot: £466,600 **Section VI. Complementary information** VI.3) Additional information (MT Ref:230783) 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-scopeand-remit VI.4.2) Body responsible for mediation procedures RM&C Consultants Ltd Suthernwood View, Woodcote Road South Stoke, Reading RG8 0JJ Email David.allen@rmandcconsultants.co.uk Telephone +44 7786312805 Country **United Kingdom**

Internet address

www.rmandcconsultants.co.uk