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Tender

Wormholt Park Primary School Catering Tender

Wormholt Park Primary School

F02: Contract notice

Notice identifier: 2022/S 000-035585

Procurement identifier (OCID): ocds-h6vhtk-0391b6

Published 16 December 2022, 8:45am

Section I: Contracting authority

I.1) Name and addresses

Wormholt Park Primary School

Bryony Road

London

W12 0SR

Contact

Caroline Plummer

Email

sbm@wormholtpark.lbhf.sch.uk

Telephone

+44 2087435073

Country

United Kingdom

NUTS code

UKI33 - Kensington & Chelsea and Hammersmith & Fulham

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

Wormholt Park Primary School Catering Tender

Reference number

RM&C/2022/WPPS/379

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 their catering contract to tender with a contract start date of 1st June 2023

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

- UKI33 - Kensington & Chelsea and Hammersmith & Fulham

Main site or place of performance

Wormholt Park Primary School, Bryony Road, London, W12 0SR

II.2.4) Description of the procurement

Pupil Numbers:

Early Years (nursery & reception) - 85 actual – 69 uptake

KS1 71 actual - 65 uptake

KS2 194 actual – 157 uptake

Total 350

Provisional Pricing/Sales

UIFSM - Entitled: 68, Uptake: 59, Value: 2.41 GBP

FSM - Entitled: 184, Uptake: 114, Value: 2.41 GBP

Pupil Paid Meals - Uptake: 59, Value: 2.41 GBP charge to school

Staff Duty Meal N/A

Staff Cash Meals - No of Staff: 46, Uptake: 0, Value: N/A

Service Times: 11:30 – 13:15

Current Contractor: Mitie

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 is 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 January 2023

Local time

1:00pm

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

17 February 2023

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=228293.

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:228293)

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

david.allen@rmandcconsultants.co.uk

Telephone

+44 7786312805

Country

United Kingdom

Internet address

www.rmandcconsultants.co.uk