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Tender

# **Alperton Community School Catering**

Alperton Community School Catering

F02: Contract notice

Notice identifier: 2023/S 000-037895

Procurement identifier (OCID): ocds-h6vhtk-0429b6

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# **Section I: Contracting authority**

## I.1) Name and addresses

Alperton Community School Catering

Upper-school site, Stanley Avenue, Wembley, HA0 4JE Lower-school site, Ealing Road, Wembley, HA0 4PW

Middlesex

HA0 4JE

#### Contact

Glenn Campbell

#### **Email**

info@cohesionconsulting.co.uk

#### Country

**United Kingdom** 

#### **NUTS** code

UKI72 - Brent

#### National registration number

URN: 101562

## Internet address(es)

Main address

https://in-tendhost.co.uk/cohesionconsulting/aspx/Home

# I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

https://in-tendhost.co.uk/cohesionconsulting/aspx/Home

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

Alperton Community School Catering

Reference number

CCL 031

#### II.1.2) Main CPV code

• 55524000 - School catering services

#### II.1.3) Type of contract

Services

#### II.1.4) Short description

Alperton Community School is an Ofsted rated Good mixed Secondary School in Alperton, London. It has over 1,900 students between the ages of 11 and 18 on roll and 120 teaching and support staff across two campuses some five minutes apart. The lower school has a very busy and well equipped kitchen and restaurant with 2 satellite serving units. The lower school has a compact kitchen that would benefit from investment in heavy equipment. The incumbent caterer is IFG and the catering team are well-regarded by the school. The contract is nearing the end of tenure and the school is bringing the two main soft services contracts, catering and cleaning, into an August commencement date in 2024. The school has a resolute focus on high expectations for their students, their community and their staff. Mr Gerard McKenna, the Headteacher, and Mr Suresh Jatla the Director of Finance and Resources are very close to the catering operation on both sites. They are tendering their catering services to

#### II.1.5) Estimated total value

Value excluding VAT: £1,500,000

#### 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

• UKI72 - Brent

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

Alperton Community School is an Ofsted rated Good mixed Secondary School in Alperton, London. It has over 1,900 students between the ages of 11 and 18 on roll and 120 teaching and support staff across two campuses some five minutes apart. The lower school has a very busy and well equipped kitchen and restaurant with 2 satellite serving units. The lower school has a compact kitchen that would benefit from investment in heavy equipment. The incumbent caterer is IFG and the catering team are well-regarded by the school. The contract is nearing the end of tenure and the school is bringing the two main soft services contracts, catering and cleaning, into an August commencement date in 2024. The school has a resolute focus on high expectations for their students, their community and their staff. Mr Gerard McKenna, the Headteacher, and Mr Suresh Jatla the Director of Finance and Resources are very close to the catering operation on both sites. They are tendering their catering services to deliver the very best service for every student at the school. The contract start date is the 1st of August 2024 and this will be for an initial three-year period. There is an option for both parties to extend the contract for a further two years subject to client satisfaction and client agreement on budgets and service levels. The catering team have a mix of NEST and LGPS Pensions. This contract will reward maximising sales and FSM uptake through pro-active management and consistently high levels of food quality and tangible contract support. The School and CCL expect the successful Contractor to guarantee their financial proposal within reason and deliver excellent standards. The school have requested that in this tender exercise the bidders focus on: A TUPE Compliant Bid with additional recommendations on service equipment, serving points, staffing levels and a bespoke food concept to drive sales and uptakeIn short, the School needs to be convinced the bidders are able to deliver their promises, achieve their sales targets, deliver their service enhancements in full and support the School. Should the School not be convinced of this they reserve the right to revert to an 'insourced' solution or post no award. Any investment proposals will need to be consistent with ESFA guidelines.

#### II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

#### II.2.6) Estimated value

Value excluding VAT: £1,500,000

#### II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

**Duration in months** 

36

This contract is subject to renewal

Yes

Description of renewals

The contract is for an initial three year term. There is an option to extend the contract for a further two years subject to mutual agreement, based on strong financial and qualitative performance by mutual agreement.

#### II.2.9) Information about the limits on the number of candidates to be invited

Envisaged number of candidates: 4

#### 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 January 2024

Local time

1:00pm

#### 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: Yes

# VI.4) Procedures for review

VI.4.1) Review body

The Cabinet Office

70 Whitehall

London

# SW1A 2AS Email cocommercial@crowncommercial.gov.uk Telephone +44 2072761234 Country **United Kingdom** Internet address https://www.gov.uk/government/organisations/cabinet-office/about/procurement VI.4.2) Body responsible for mediation procedures Cohesion Consulting Ltd 16 Mount Pleasant **Tunbridge Wells** TN1 1QU Email info@cohesionconsultingltd.co.uk Telephone +44 7895837811 Country **United Kingdom** Internet address www.cohesionconsulting.co.uk VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

4000/4000

VI.4.4) Service from which information about the review procedure may be obtained

Cohesion Consulting Ltd

16 Mount Pleasant

Tunbridge Wells

TN1 1QU

Email

glenn@Cohesionconsulting.co.uk

Telephone

+44 7895837811

Country

**United Kingdom** 

Internet address

www.Cohesionconsulting.co.uk