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Contract

Award for supply and distribution Ambient, Chilled, Frozen, Snacks, Confectionery & Drinks to St Paul's Catholic School

St Paul's Catholic School (secondary acct: Pelican)

UK7: Contract details notice - Procurement Act 2023 - view information about notice types

Notice identifier: 2025/S 000-077099

Procurement identifier (OCID): ocds-h6vhtk-055619 (view related notices)

Published 26 November 2025, 10:05am

Scope

Reference

STPAUL01

Description

Supply and distribution of Ambient, Chilled, Frozen, Snacks, Confectionery and Soft Drink Products to St Pauls Catholic School.

Lot 1. Ambient, Chilled, Frozen Products

Description

Supply & Distribution of Ambient, Chilled, Frozen Products

Lot 2. Snacks, Confectionery & Soft Drinks

Description

Supply & Distribution of Snacks, Confectionery & Soft Drinks products

Contract 1. Lot 1 - Ambient, Chilled and Frozen products

Lots

Lot 1. Ambient, Chilled, Frozen Products

Supplier

• Waterdene Foodservice

Contract value

• £974,196 excluding VAT

• £974,196 including VAT

Above the relevant threshold

Date signed

18 November 2025

Contract dates

- 1 December 2025 to 19 October 2027
- Possible extension to 18 October 2028
- 2 years, 10 months, 18 days

Description of possible extension:

St Pauls Catholic School may, by written notice to the Supplier,

extend the Contract by periods of one year (an Extension

Period) at the end of the Initial Term. St Pauls Catholic School may only extend the Contract for a maximum of one (1) Extension Period.

Main procurement category

Goods

Options

The right to additional purchases while the contract is valid.

additional products can be added to the contract with prior notification

CPV classifications

• 15000000 - Food, beverages, tobacco and related products

Contract locations

• UK - United Kingdom

Justification for not setting key performance indicators

Total contract value is below £5 million threshold

Contract 2. Lot 2 - Snacks, Confectionery and Soft Drink Products

Lots

Lot 2. Snacks, Confectionery & Soft Drinks

Supplier

Waterdene Foodservice

Contract value

- £263,283 excluding VAT
- £316,283 including VAT

Above the relevant threshold

Date signed

18 November 2025

Contract dates

- 1 December 2025 to 19 October 2027
- Possible extension to 18 October 2028
- 2 years, 10 months, 18 days

Description of possible extension:

St Pauls Catholic School may, by written notice to the Supplier,

extend the Contract by periods of one year (an Extension

Period) at the end of the Initial Term. St Pauls Catholic School may only extend the Contract for a maximum of one (1) Extension Period.

Main procurement category

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CPV classifications

15000000 - Food, beverages, tobacco and related products

Contract locations
UK - United Kingdom
Justification for not setting key performance indicators
Contract value is below £5 million threshold
Other information
Applicable trade agreements
Government Procurement Agreement (GPA)
Conflicts accomment propored/revised
Conflicts assessment prepared/revised
Yes
Procedure
Procedure type

Open procedure

Supplier

Waterdene Foodservice

Public Procurement Organisation Number: PLRJ-4597-JGPM

Unit 4 Chartmoor Road

Leighton Buzzard

LU7 4WG

United Kingdom

Email: Marc.redsull@waterdenefoodservice.co.uk

Region: UKH25 - Central Bedfordshire

Small or medium-sized enterprise (SME): Yes

Voluntary, community or social enterprise (VCSE): No

Supported employment provider: No

Public service mutual: No

Contract 1. Lot 1 - Ambient, Chilled and Frozen products

Contract 2. Lot 2 - Snacks, Confectionery and Soft Drink Products

Contracting authority

St Paul's Catholic School (secondary acct: Pelican)

Public Procurement Organisation Number: PYDT-5728-PRZY

Phoenix Drive

as above

MK6 5EN

United Kingdom

Email: jo.macpherson@st-pauls.org.uk

Region: UKJ12 - Milton Keynes

Organisation type: Public authority - sub-central government

Other organisation

These organisations are carrying out the procurement, or part of it, on behalf of the contracting authorities.

PELICAN PROCUREMENT SERVICES LIMITED T/A AVENDRA INTERNATIONAL

Summary of their role in this procurement: Procurement Partner

Public Procurement Organisation Number: PRZL-8147-TNNW

Ascent 4, Farnborough Aerospace Centre,

Farnborough

GU146XN

United Kingdom

Email: dalchow-chloe@avendra.com

Website: https://www.avendra.com/en/uk/

Region: UKJ37 - North Hampshire

Contact organisation

Contact St Paul's Catholic School (secondary acct: Pelican) for any enquiries.