

United Kingdom-Camborne: School catering services
OJ S 221/2018 16/11/2018
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Venture Multi Academy Trust
Postal address: Trevithick Learning Academy, Mount Pleasant Road
Town: Camborne
NUTS code: UKK3 Cornwall and Isles of Scilly
Postal code: TR14 7RH
Country: United Kingdom
E-mail: pqq@litmuspartnership.co.uk
Telephone: +44 1276-673880
Internet address(es):
Main address: <https://www.venturemat.co.uk/>

I.1. Name and addresses

Official name: Trewirgie Junior School
Postal address: Falmouth Road
Town: Redruth
NUTS code: UKK3 Cornwall and Isles of Scilly
Postal code: TR15 2QN
Country: United Kingdom
E-mail: pqq@litmuspartnership.co.uk
Telephone: +44 1276-673880
Internet address(es):
Main address: <http://www.trewirgie-jnr.cornwall.sch.uk>

I.1. Name and addresses

Official name: Trewirgie Infants School
Postal address: Trewirgie Road
Town: Redruth
NUTS code: UKK3 Cornwall and Isles of Scilly
Postal code: TR15 2SZ
Country: United Kingdom
E-mail: pqq@litmuspartnership.co.uk
Telephone: +44 1276-673880
Internet address(es):
Main address: <http://www.trewirgie-inf.cornwall.sch.uk/>

I.1. Name and addresses

Official name: Falmouth Multi Academy Trust
Postal address: Falmouth School, Trescobeas Road
Town: Falmouth

NUTS code: UKK3 Cornwall and Isles of Scilly

Postal code: TR11 4LH

Country: United Kingdom

E-mail: pqq@litmuspartnership.co.uk

Telephone: +44 1276-673880

Internet address(es):

Main address: <http://www.falmouth.cornwall.sch.uk/246/falmouth-mat>

I.1. Name and addresses

Official name: Southerly Point Cooperative Multi-Academy Trust

Postal address: Helston Community College, Church Hill

Town: Helston

NUTS code: UKK3 Cornwall and Isles of Scilly

Postal code: TR13 8NR

Country: United Kingdom

E-mail: pqq@litmuspartnership.co.uk

Telephone: +44 1276-673880

Internet address(es):

Main address: <http://www.southerlypoint.co.uk/>

I.1. Name and addresses

Official name: Celtic Cross Education

Postal address: 1-3 Omaha Road

Town: Bodmin

NUTS code: UKK3 Cornwall and Isles of Scilly

Postal code: PL31 1ER

Country: United Kingdom

E-mail: pqq@litmuspartnership.co.uk

Telephone: +44 1276-673880

Internet address(es):

Main address: <http://www.celticcross.education/>

I.1. Name and addresses

Official name: The Penwith Education Trust

Postal address: Heamoor Community Primary School, Bosvenna Way

Town: Penzance

NUTS code: UKK3 Cornwall and Isles of Scilly

Postal code: TR18 3JZ

Country: United Kingdom

E-mail: pqq@litmuspartnership.co.uk

Telephone: +44 1276-673880

Internet address(es):

Main address: <http://www.penwitheducationtrust.co.uk/>

I.1. Name and addresses

Official name: Truro & Penwith Academy Trust

Postal address: College Road

Town: Truro

NUTS code: UKK3 Cornwall and Isles of Scilly

Postal code: TR1 3XX

Country: United Kingdom

E-mail: pqq@litmuspartnership.co.uk

Telephone: +44 1276-673880

Internet address(es):

Main address: <https://www.tpacademytrust.org/>

I.1. Name and addresses

Official name: South East Cornwall Multi Academy Regional Trust

Postal address: Saltash.Net Community School, Wearde Road

Town: Saltash

NUTS code: UKK3 Cornwall and Isles of Scilly

Postal code: PL12 4AY

Country: United Kingdom

E-mail: pqq@litmuspartnership.co.uk

Telephone: +44 1276-673880

Internet address(es):

Main address: <http://www.smart-trust.net/>

I.1. Name and addresses

Official name: Fowey Primary School

Postal address: Windmill

Town: Fowey

NUTS code: UKK3 Cornwall and Isles of Scilly

Postal code: PL23 1HH

Country: United Kingdom

E-mail: pqq@litmuspartnership.co.uk

Telephone: +44 1276-673880

Internet address(es):

Main address: <https://www.fowey-ji.cornwall.sch.uk/>

I.2. Information about joint procurement

The contract involves joint procurement

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: https://www.litmuspartnership.co.uk/project/cornwall_cluster_primary_schools

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned 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

Cornwall Cluster — Primary Schools — Tender for Catering Services

II.1.2. Main CPV code

55524000 School catering services

II.1.3. Type of contract

Services

II.1.4. Short description

The successful Supplier/s will be required to provide catering services at 30 primary schools — see the SQ Documentation for further information.

The scope will be for the provision of all catering within the schools, which currently includes breakfast club, morning break, lunch, limited hospitality and free issue requirements.

II.1.5. Estimated total value

Value excluding VAT: 5 000 000,00 GBP

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Venture Multi Academy Trust

Lot No: 1

II.2.2. Additional CPV code(s)

55524000 School catering services

II.2.3. Place of performance

NUTS code: UKK3 Cornwall and Isles of Scilly

Main site or place of performance: Trevithick Learning Academy; St Issey C of E Primary School, Cornwall, United Kingdom.

II.2.4. Description of the procurement

The tender will be managed on a group basis, however each school will be required to have their individual operational budget and contract and may wish to appoint the Supplier they would like for their particular school or MAT. As the contract will not therefore necessarily be awarded on a group basis, Suppliers will have the option to show additional financial benefits on a separate upload if one or more schools were to be awarded to one Supplier.

The contract price will be on a guaranteed basis for at least three years.

With regard to the labour establishments across the Cluster, there are a number of staff that are currently in the Local Government Pension Scheme, and staff that can join is they so wish.

One type of contract is included within the ITT where all staff will transfer to the successful Supplier/s; therefore, the successful Supplier/s will have to apply for Admitted Body Status and pay all setup associated costs. An actuary report will be provided as part of the TUPE information, but it is not guaranteed that the successful Supplier/s will not need to obtain another actuary report as part of the ABS process ~ the cost of any additional actuary report/s will need to be covered by the successful Supplier/s, as stated above. After the ten day standstill period, Suppliers MUST contact Calvin Matthews via email (cmatthews@cornwall.gov.uk) so that the ABS agreement can proceed. Please ensure that the pension contribution rates and information from the actuary reports are used when in the submission of labour costs.

Please note, the successful Supplier/s will pay a proportion of the consultancy fee on award of each of this contract, which will be to the value of £750.00 per school.

Additional schools might join this tender and you will be notified if this is the case.

The contract/s will commence on 1 September 2019 for a period of three years, with a possible extension of two years by mutual consent and on the same terms and conditions as the original contract/s.

Please note 12 schools will be visited over three days on 20, 21 and 22 February 2019; therefore, four personnel per day will be required to undertake the site visits. The schools visited will be all of the in-house schools and a selection of other large, medium and small schools. You will not be able to visit any other schools or revisit the schools visited. A list of these schools will be issued at the later stage.

Suppliers are to arrive at the relevant school's reception 15 minutes prior to mid-morning break. Suppliers will leave site after mid-morning break and return 10 minutes prior to lunch service.

Each Suppliers' site visit attendees will need to be notified to Ruth Lile in respect of all dates by 21 January 2019.

Suppliers' sales and operations teams should be made fully aware of this requirement in order for them to have time to plan resources for these visits to be undertaken.

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

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

Start: 01/09/2019 End: 31/08/2024

This contract is subject to renewal: no

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

Envisaged minimum number: 5 Maximum number: 10 Objective criteria for choosing the limited number of candidates:

A minimum of 5 suppliers and a maximum of 10 suppliers will be taken forward to the tender stage of the process. Where less than 5 suppliers meet the minimum standards, only those that meet the minimum standards will be taken through to the tender stage. Where more than 5 suppliers meet the minimum standard, those suppliers with the highest scores will proceed to the tender stage.

II.2.10. Information about variants

Variants will be accepted: yes

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Trewirgie Junior School and Trewirgie Infants School
Lot No: 2

II.2.2.

Additional CPV code(s)

55524000 School catering services

II.2.3. Place of performance

NUTS code: UKK3 Cornwall and Isles of Scilly

Main site or place of performance: Trewirgie Junior School; Trewirgie Infants School Cornwall United Kingdom

II.2.4. Description of the procurement

The tender will be managed on a group basis, however each school will be required to have their individual operational budget and contract and may wish to appoint the Supplier they would like for their particular school or MAT. As the contract will not therefore necessarily be awarded on a group basis, Suppliers will have the option to show additional financial benefits on a separate upload if one or more schools were to be awarded to one Supplier.

The contract price will be on a guaranteed basis for at least three years.

With regard to the labour establishments across the Cluster, there are a number of staff that are currently in the Local Government Pension Scheme, and staff that can join is they so wish. One type of contract is included within the ITT where all staff will transfer to the successful Supplier/s; therefore, the successful Supplier/s will have to apply for Admitted Body Status and pay all setup associated costs. An actuary report will be provided as part of the TUPE information, but it is not guaranteed that the successful Supplier/s will not need to obtain another actuary report as part of the ABS process ~ the cost of any additional actuary report/s will need to be covered by the successful Supplier/s, as stated above. After the ten day standstill period, Suppliers MUST contact Calvin Matthews via email (cmatthews@cornwall.gov.uk) so that the ABS agreement can proceed. Please ensure that the pension contribution rates and information from the actuary reports are used when in the submission of labour costs.

Please note, the successful Supplier/s will pay a proportion of the consultancy fee on award of each of this contract, which will be to the value of £750.00 per school.

Additional schools might join this tender and you will be notified if this is the case.

The contract/s will commence on 1 September 2019 for a period of three years, with a possible extension of two years by mutual consent and on the same terms and conditions as the original contract/s.

Please note 12 schools will be visited over three days on 20, 21 and 22 February 2019; therefore, four personnel per day will be required to undertake the site visits. The schools visited will be all of the in-house schools and a selection of other large, medium and small schools. You will not be able to visit any other schools or revisit the schools visited. A list of these schools will be issued at the later stage.

Suppliers are to arrive at the relevant school's reception 15 minutes prior to mid-morning break. Suppliers will leave site after mid-morning break and return 10 minutes prior to lunch service.

Each Suppliers' site visit attendees will need to be notified to Ruth Lile in respect of all dates by 21 January 2019.

Suppliers' sales and operations teams should be made fully aware of this requirement in order for them to have time to plan resources for these visits to be undertaken.

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

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

Start: 01/09/2019 End: 31/08/2024

This contract is subject to renewal: no

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

Envisaged minimum number: 5 Maximum number: 10 Objective criteria for choosing the limited number of candidates:

A minimum of 5 suppliers and a maximum of 10 suppliers will be taken forward to the tender stage of the process. Where less than 5 suppliers meet the minimum standards, only those that meet the minimum standards will be taken through to the tender stage. Where more than 5 suppliers meet the minimum standard, those suppliers with the highest scores will proceed to the tender stage.

II.2.10. Information about variants

Variants will be accepted: yes

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Falmouth Multi Academy Trust

Lot No: 3

II.2.2. Additional CPV code(s)

55524000 School catering services

II.2.3. Place of performance

NUTS code: UKK3 Cornwall and Isles of Scilly

Main site or place of performance: St Francis C of E School Cornwall United Kingdom

II.2.4. Description of the procurement

The tender will be managed on a group basis, however each school will be required to have their individual operational budget and contract and may wish to appoint the Supplier they would like for their particular school or MAT. As the contract will not therefore necessarily be awarded on a group basis, Suppliers will have the option to show additional financial benefits on a separate upload if one or more schools were to be awarded to one Supplier.

The contract price will be on a guaranteed basis for at least three years.

With regard to the labour establishments across the Cluster, there are a number of staff that are currently in the Local Government Pension Scheme, and staff that can join is they so wish. One type of contract is included within the ITT where all staff will transfer to the successful Supplier/s; therefore, the successful Supplier/s will have to apply for Admitted Body Status and pay all setup associated costs. An actuary report will be provided as part of the TUPE information, but it is not guaranteed that the successful Supplier/s will not need to obtain another actuary report as part of the ABS process ~ the cost of any additional actuary report/s will need to be covered by the successful Supplier/s, as stated above. After the ten day

standstill period, Suppliers MUST contact Calvin Matthews via email (cmatthews@cornwall.gov.uk) so that the ABS agreement can proceed. Please ensure that the pension contribution rates and information from the actuary reports are used when in the submission of labour costs.

Please note, the successful Supplier/s will pay a proportion of the consultancy fee on award of each of this contract, which will be to the value of £750.00 per school.

Additional schools might join this tender and you will be notified if this is the case.

The contract/s will commence on 1 September 2019 for a period of three years, with a possible extension of two years by mutual consent and on the same terms and conditions as the original contract/s.

Please note 12 schools will be visited over three days on 20, 21 and 22 February 2019; therefore, four personnel per day will be required to undertake the site visits. The schools visited will be all of the in-house schools and a selection of other large, medium and small schools. You will not be able to visit any other schools or revisit the schools visited. A list of these schools will be issued at the later stage.

Suppliers are to arrive at the relevant school's reception 15 minutes prior to mid-morning break. Suppliers will leave site after mid-morning break and return 10 minutes prior to lunch service.

Each Suppliers' site visit attendees will need to be notified to Ruth Lile in respect of all dates by 21 January 2019.

Suppliers' sales and operations teams should be made fully aware of this requirement in order for them to have time to plan resources for these visits to be undertaken.

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

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

Start: 01/09/2019 End: 31/08/2024

This contract is subject to renewal: no

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

Envisaged minimum number: 5 Maximum number: 10 Objective criteria for choosing the limited number of candidates:

A minimum of 5 suppliers and a maximum of 10 suppliers will be taken forward to the tender stage of the process. Where less than 5 suppliers meet the minimum standards, only those that meet the minimum standards will be taken through to the tender stage. Where more than 5 suppliers meet the minimum standard, those suppliers with the highest scores will proceed to the tender stage.

II.2.10. Information about variants

Variants will be accepted: yes

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Southerly Point Co-operative Multi-Academy Trust
Lot No: 4

II.2.2. Additional CPV code(s)

55524000 School catering services

II.2.3. Place of performance

NUTS code: UKK3 Cornwall and Isles of Scilly

Main site or place of performance: Schools: Godolphin; Porthleven; Wendron; Mullion; Sithney; Garras; Crowan; Breage; Landewednack; Halwin; Cury; Trannack (see SQ Documentation) Cornwall United Kingdom

II.2.4. Description of the procurement

The tender will be managed on a group basis, however each school will be required to have their individual operational budget and contract and may wish to appoint the Supplier they would like for their particular school or MAT. As the contract will not therefore necessarily be awarded on a group basis, Suppliers will have the option to show additional financial benefits on a separate upload if one or more schools were to be awarded to one Supplier.

The contract price will be on a guaranteed basis for at least three years.

With regard to the labour establishments across the Cluster, there are a number of staff that are currently in the Local Government Pension Scheme, and staff that can join is they so wish. One type of contract is included within the ITT where all staff will transfer to the successful Supplier/s; therefore, the successful Supplier/s will have to apply for Admitted Body Status and pay all setup associated costs. An actuary report will be provided as part of the TUPE information, but it is not guaranteed that the successful Supplier/s will not need to obtain another actuary report as part of the ABS process ~ the cost of any additional actuary report/s will need to be covered by the successful Supplier/s, as stated above. After the ten day standstill period, Suppliers MUST contact Calvin Matthews via email (cmatthews@cornwall.gov.uk) so that the ABS agreement can proceed. Please ensure that the pension contribution rates and information from the actuary reports are used when in the submission of labour costs.

Please note, the successful Supplier/s will pay a proportion of the consultancy fee on award of each of this contract, which will be to the value of £750.00 per school.

Additional schools might join this tender and you will be notified if this is the case.

The contract/s will commence on 1 September 2019 for a period of three years, with a possible extension of two years by mutual consent and on the same terms and conditions as the original contract/s.

Please note 12 schools will be visited over three days on 20, 21 and 22 February 2019; therefore, four personnel per day will be required to undertake the site visits. The schools visited will be all of the in-house schools and a selection of other large, medium and small schools. You will not be able to visit any other schools or revisit the schools visited. A list of these schools will be issued at the later stage.

Suppliers are to arrive at the relevant school's reception 15 minutes prior to mid-morning break. Suppliers will leave site after mid-morning break and return 10 minutes prior to lunch service.

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Suppliers' sales and operations teams should be made fully aware of this requirement in order for them to have time to plan resources for these visits to be undertaken.

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

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

Start: 01/09/2019 End: 31/08/2024

This contract is subject to renewal: no

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

Envisaged minimum number: 5 Maximum number: 10 Objective criteria for choosing the limited number of candidates:

A minimum of 5 suppliers and a maximum of 10 suppliers will be taken forward to the tender stage of the process. Where less than 5 suppliers meet the minimum standards, only those that meet the minimum standards will be taken through to the tender stage. Where more than 5 suppliers meet the minimum standard, those suppliers with the highest scores will proceed to the tender stage.

II.2.10. Information about variants

Variants will be accepted: yes

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Celtic Cross Education
Lot No: 5

II.2.2. Additional CPV code(s)

55524000 School catering services

II.2.3. Place of performance

NUTS code: UKK3 Cornwall and Isles of Scilly
Main site or place of performance: St Michael's Church of England Primary School Cornwall
United Kingdom

II.2.4. Description of the procurement

The tender will be managed on a group basis, however each school will be required to have their individual operational budget and contract and may wish to appoint the Supplier they would like for their particular school or MAT. As the contract will not therefore necessarily be awarded on a group basis, Suppliers will have the option to show additional financial benefits on a separate upload if one or more schools were to be awarded to one Supplier.
The contract price will be on a guaranteed basis for at least three years.

With regard to the labour establishments across the Cluster, there are a number of staff that are currently in the Local Government Pension Scheme, and staff that can join if they so wish. One type of contract is included within the ITT where all staff will transfer to the successful Supplier/s; therefore, the successful Supplier/s will have to apply for Admitted Body Status and pay all setup associated costs. An actuary report will be provided as part of the TUPE information, but it is not guaranteed that the successful Supplier/s will not need to obtain another actuary report as part of the ABS process ~ the cost of any additional actuary report/s will need to be covered by the successful Supplier/s, as stated above. After the ten day standstill period, Suppliers MUST contact Calvin Matthews via email (cmatthews@cornwall.gov.uk) so that the ABS agreement can proceed. Please ensure that the pension contribution rates and information from the actuary reports are used when in the submission of labour costs.

Please note, the successful Supplier/s will pay a proportion of the consultancy fee on award of each of this contract, which will be to the value of £750.00 per school.

Additional schools might join this tender and you will be notified if this is the case.

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Suppliers' sales and operations teams should be made fully aware of this requirement in order for them to have time to plan resources for these visits to be undertaken.

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

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

Start: 01/09/2019 End: 31/08/2024

This contract is subject to renewal: no

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

Envisaged minimum number: 5 Maximum number: 10 Objective criteria for choosing the limited number of candidates:

A minimum of 5 suppliers and a maximum of 10 suppliers will be taken forward to the tender stage of the process. Where less than 5 suppliers meet the minimum standards, only those that meet the minimum standards will be taken through to the tender stage. Where more than 5 suppliers meet the minimum standard, those suppliers with the highest scores will proceed to the tender stage.

II.2.10. Information about variants

Variants will be accepted: yes

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

The Penwith Education Trust: Gwinear Community Primary School
Lot No: 6

II.2.2. Additional CPV code(s)

55524000 School catering services

II.2.3. Place of performance

NUTS code: UKK3 Cornwall and Isles of Scilly

Main site or place of performance: Gwinear Community Primary School Cornwall United Kingdom

II.2.4. Description of the procurement

The tender will be managed on a group basis, however each school will be required to have their individual operational budget and contract and may wish to appoint the Supplier they would like for their particular school or MAT. As the contract will not therefore necessarily be awarded on a group basis, Suppliers will have the option to show additional financial benefits on a separate upload if one or more schools were to be awarded to one Supplier.

The contract price will be on a guaranteed basis for at least three years.

With regard to the labour establishments across the Cluster, there are a number of staff that are currently in the Local Government Pension Scheme, and staff that can join is they so wish. One type of contract is included within the ITT where all staff will transfer to the successful Supplier/s; therefore, the successful Supplier/s will have to apply for Admitted Body Status and pay all setup associated costs. An actuary report will be provided as part of the TUPE information, but it is not guaranteed that the successful Supplier/s will not need to obtain another actuary report as part of the ABS process ~ the cost of any additional actuary report/s will need to be covered by the successful Supplier/s, as stated above. After the ten day standstill period, Suppliers MUST contact Calvin Matthews via email (cmatthews@cornwall.gov.uk) so that the ABS agreement can proceed. Please ensure that the pension contribution rates and information from the actuary reports are used when in the submission of labour costs.

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visited will be all of the in-house schools and a selection of other large, medium and small schools. You will not be able to visit any other schools or revisit the schools visited. A list of these schools will be issued at the later stage.

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Suppliers' sales and operations teams should be made fully aware of this requirement in order for them to have time to plan resources for these visits to be undertaken.

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

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

Start: 01/09/2019 End: 31/08/2024

This contract is subject to renewal: no

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

Envisaged minimum number: 5 Maximum number: 10 Objective criteria for choosing the limited number of candidates:

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II.2.10. Information about variants

Variants will be accepted: yes

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

The Penwith Education Trust: Marazion School
Lot No: 7

II.2.2. Additional CPV code(s)

55524000 School catering services

II.2.3. Place of performance

NUTS code: UKK3 Cornwall and Isles of Scilly

Main site or place of performance: Marazion School Cornwall United Kingdom

II.2.4. Description of the procurement

The tender will be managed on a group basis, however each school will be required to have their individual operational budget and contract and may wish to appoint the Supplier they would like for their particular school or MAT. As the contract will not therefore necessarily be awarded on a group basis, Suppliers will have the option to show additional financial benefits on a separate upload if one or more schools were to be awarded to one Supplier.

The contract price will be on a guaranteed basis for at least three years.

With regard to the labour establishments across the Cluster, there are a number of staff that are currently in the Local Government Pension Scheme, and staff that can join is they so wish. One type of contract is included within the ITT where all staff will transfer to the successful Supplier/s; therefore, the successful Supplier/s will have to apply for Admitted Body Status and pay all setup associated costs. An actuary report will be provided as part of the TUPE information, but it is not guaranteed that the successful Supplier/s will not need to obtain another actuary report as part of the ABS process ~ the cost of any additional actuary report/s will need to be covered by the successful Supplier/s, as stated above. After the ten day standstill period, Suppliers MUST contact Calvin Matthews via email (cmatthews@cornwall.gov.uk) so that the ABS agreement can proceed. Please ensure that the pension contribution rates and information from the actuary reports are used when in the submission of labour costs.

Please note, the successful Supplier/s will pay a proportion of the consultancy fee on award of each of this contract, which will be to the value of £750.00 per school.

Additional schools might join this tender and you will be notified if this is the case.

The contract/s will commence on 1 September 2019 for a period of three years, with a possible extension of two years by mutual consent and on the same terms and conditions as the original contract/s.

Please note 12 schools will be visited over three days on 20, 21 and 22 February 2019; therefore, four personnel per day will be required to undertake the site visits. The schools visited will be all of the in-house schools and a selection of other large, medium and small schools. You will not be able to visit any other schools or revisit the schools visited. A list of these schools will be issued at the later stage.

Suppliers are to arrive at the relevant school's reception 15 minutes prior to mid-morning break. Suppliers will leave site after mid-morning break and return 10 minutes prior to lunch service.

Each Suppliers' site visit attendees will need to be notified to Ruth Lile in respect of all dates by 21 January 2019.

Suppliers' sales and operations teams should be made fully aware of this requirement in order for them to have time to plan resources for these visits to be undertaken.

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

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

Start: 01/09/2019 End: 31/08/2024

This contract is subject to renewal: no

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

Envisaged minimum number: 5 Maximum number: 10 Objective criteria for choosing the limited number of candidates:

A minimum of 5 suppliers and a maximum of 10 suppliers will be taken forward to the tender stage of the process. Where less than 5 suppliers meet the minimum standards, only those that meet the minimum standards will be taken through to the tender stage. Where more than 5 suppliers meet the minimum standard, those suppliers with the highest scores will proceed to the tender stage.

II.2.10. Information about variants

Variants will be accepted: yes

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Truro & Penwith Academy Trust
Lot No: 8

II.2.2. Additional CPV code(s)

55524000 School catering services

II.2.3. Place of performance

NUTS code: UKK3 Cornwall and Isles of Scilly

Main site or place of performance: Mousehole Primary School; Berrycoombe Primary School; Lanivet Community Primary School; Cardinham School; Kehelland Village School; Bodriggy Academy Cornwall United Kingdom

II.2.4. Description of the procurement

The tender will be managed on a group basis, however each school will be required to have their individual operational budget and contract and may wish to appoint the Supplier they would like for their particular school or MAT. As the contract will not therefore necessarily be awarded on a group basis, Suppliers will have the option to show additional financial benefits on a separate upload if one or more schools were to be awarded to one Supplier.

The contract price will be on a guaranteed basis for at least three years.

With regard to the labour establishments across the Cluster, there are a number of staff that are currently in the Local Government Pension Scheme, and staff that can join is they so wish. One type of contract is included within the ITT where all staff will transfer to the successful Supplier/s; therefore, the successful Supplier/s will have to apply for Admitted Body Status and pay all setup associated costs. An actuary report will be provided as part of the TUPE information, but it is not guaranteed that the successful Supplier/s will not need to obtain another actuary report as part of the ABS process ~ the cost of any additional actuary report/s will need to be covered by the successful Supplier/s, as stated above. After the ten day standstill period, Suppliers MUST contact Calvin Matthews via email (cmatthews@cornwall.gov.uk) so that the ABS agreement can proceed. Please ensure that the pension contribution rates and information from the actuary reports are used when in the submission of labour costs.

Please note, the successful Supplier/s will pay a proportion of the consultancy fee on award of each of this contract, which will be to the value of £750.00 per school.

Additional schools might join this tender and you will be notified if this is the case.

The contract/s will commence on 1 September 2019 for a period of three years, with a possible extension of two years by mutual consent and on the same terms and conditions as the original contract/s.

Please note 12 schools will be visited over three days on 20, 21 and 22 February 2019; therefore, four personnel per day will be required to undertake the site visits. The schools visited will be all of the in-house schools and a selection of other large, medium and small schools. You will not be able to visit any other schools or revisit the schools visited. A list of these schools will be issued at the later stage.

Suppliers are to arrive at the relevant school's reception 15 minutes prior to mid-morning break. Suppliers will leave site after mid-morning break and return 10 minutes prior to lunch service.

Each Suppliers' site visit attendees will need to be notified to Ruth Lile in respect of all dates by 21 January 2019.

Suppliers' sales and operations teams should be made fully aware of this requirement in order for them to have time to plan resources for these visits to be undertaken.

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

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

Start: 01/09/2019 End: 31/08/2024

This contract is subject to renewal: no

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

Envisaged minimum number: 5 Maximum number: 10 Objective criteria for choosing the limited number of candidates:

A minimum of 5 suppliers and a maximum of 10 suppliers will be taken forward to the tender stage of the process. Where less than 5 suppliers meet the minimum standards, only those that meet the minimum standards will be taken through to the tender stage. Where more than 5 suppliers meet the minimum standard, those suppliers with the highest scores will proceed to the tender stage.

II.2.10. Information about variants

Variants will be accepted: yes

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

SMART (South East Cornwall Multi Academy Regional Trust)

Lot No: 9

II.2.2. Additional CPV code(s)

55524000 School catering services

II.2.3. Place of performance

NUTS code: UKK3 Cornwall and Isles of Scilly

Main site or place of performance: Dobwalls Community Primary School; Trewidland Community Primary School; Landulph Primary School Cornwall United Kingdom

II.2.4. Description of the procurement

The tender will be managed on a group basis, however each school will be required to have their individual operational budget and contract and may wish to appoint the Supplier they would like for their particular school or MAT. As the contract will not therefore necessarily be awarded on a group basis, Suppliers will have the option to show additional financial benefits on a separate upload if one or more schools were to be awarded to one Supplier.

The contract price will be on a guaranteed basis for at least three years.

With regard to the labour establishments across the Cluster, there are a number of staff that are currently in the Local Government Pension Scheme, and staff that can join is they so wish. One type of contract is included within the ITT where all staff will transfer to the successful Supplier/s; therefore, the successful Supplier/s will have to apply for Admitted Body Status and pay all setup associated costs. An actuary report will be provided as part of the TUPE information, but it is not guaranteed that the successful Supplier/s will not need to obtain another actuary report as part of the ABS process ~ the cost of any additional actuary report/s will need to be covered by the successful Supplier/s, as stated above. After the ten day standstill period, Suppliers MUST contact Calvin Matthews via email (cmatthews@cornwall.gov.uk) so that the ABS agreement can proceed. Please ensure that the pension contribution rates and information from the actuary reports are used when in the submission of labour costs.

Please note, the successful Supplier/s will pay a proportion of the consultancy fee on award of each of this contract, which will be to the value of £750.00 per school.

Additional schools might join this tender and you will be notified if this is the case.

The contract/s will commence on 1 September 2019 for a period of three years, with a possible extension of two years by mutual consent and on the same terms and conditions as the original contract/s.

Please note 12 schools will be visited over three days on 20, 21 and 22 February 2019; therefore, four personnel per day will be required to undertake the site visits. The schools visited will be all of the in-house schools and a selection of other large, medium and small schools. You will not be able to visit any other schools or revisit the schools visited. A list of these schools will be issued at the later stage.

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Each Suppliers' site visit attendees will need to be notified to Ruth Lile in respect of all dates by 21 January 2019.

Suppliers' sales and operations teams should be made fully aware of this requirement in order for them to have time to plan resources for these visits to be undertaken.

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

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

Start: 01/09/2019 End: 31/08/2024

This contract is subject to renewal: no

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

Envisaged minimum number: 5Maximum number: 10Objective criteria for choosing the limited number of candidates:

A minimum of 5 suppliers and a maximum of 10 suppliers will be taken forward to the tender stage of the process. Where less than 5 suppliers meet the minimum standards, only those that meet the minimum standards will be taken through to the tender stage. Where more than 5 suppliers meet the minimum standard, those suppliers with the highest scores will proceed to the tender stage.

II.2.10. Information about variants

Variants will be accepted: yes

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Fowey Primary School

Lot No: 10

II.2.2. Additional CPV code(s)

55524000 School catering services

II.2.3. Place of performance

NUTS code: UKK3 Cornwall and Isles of Scilly

Main site or place of performance: Fowey Primary School Cornwall United Kingdom

II.2.4. Description of the procurement

The tender will be managed on a group basis, however each school will be required to have their individual operational budget and contract and may wish to appoint the Supplier they would like for their particular school or MAT. As the contract will not therefore necessarily be awarded on a group basis, Suppliers will have the option to show additional financial benefits on a separate upload if one or more schools were to be awarded to one Supplier.

The contract price will be on a guaranteed basis for at least three years.

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will need to be covered by the successful Supplier/s, as stated above. After the ten day standstill period, Suppliers MUST contact Calvin Matthews via email (cmatthews@cornwall.gov.uk) so that the ABS agreement can proceed. Please ensure that the pension contribution rates and information from the actuary reports are used when in the submission of labour costs.

Please note, the successful Supplier/s will pay a proportion of the consultancy fee on award of each of this contract, which will be to the value of £750.00 per school.

Additional schools might join this tender and you will be notified if this is the case.

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Suppliers' sales and operations teams should be made fully aware of this requirement in order for them to have time to plan resources for these visits to be undertaken.

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

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

Start: 01/09/2019 End: 31/08/2024

This contract is subject to renewal: no

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

Envisaged minimum number: 5 Maximum number: 10 Objective criteria for choosing the limited number of candidates:

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II.2.10. Information about variants

Variants will be accepted: yes

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

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Restricted procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

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: 21/12/2018 Local time: 12:00

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

Date: 08/02/2019

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

Interest in the selection process should be expressed via email only to pqq@litmuspartnership.co.uk clearly stating within this email which contract / notice you are referring to. Please also provide, as a minimum, a contact name, full company postal address and telephone number.

The Selection Questionnaire and associated documents can be obtained at: https://www.litmuspartnership.co.uk/project/cornwall_cluster_primary_schools

The closing date for receipt of the Selection Questionnaire is 21.12.2018 (12:00). Suppliers are required to ensure that documents are obtained and returned to The Litmus Partnership Limited, by email to pqq@litmuspartnership.co.uk by the above closing date and time.

Documents in respect of economic/financial standing (where indicated in the Selection Questionnaire) shall be returned to The Litmus Partnership Limited, by email to pqq@litmuspartnership.co.uk by the above closing date and time.

It will be the supplier's responsibility to obtain any necessary documents in order to submit a response by the closing date and time.

The Contracting Authority reserves the right not to award any or part of the contract which is the subject of this Contract Notice and reserves the right to terminate the procurement process at any time.

The Contracting Authority will not be liable for any costs incurred by those expressing an interest in tendering for this contract opportunity.

The Contracting Authority will consider variant bids, evaluating them (so far as the variant or the evaluation of the variant is in the opinion of the Contracting Authority practicable) on the same basis as a conforming bid, but shall not be obliged to accept any such bid in preference to a conforming bid even if the variant bid scores more highly. No variant will be considered unless the bidder simultaneously submits a conforming bid.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Cornwall Cluster — Primary Schools

Town: Cornwall

Country: United Kingdom

VI.5. Date of dispatch of this notice

14/11/2018