

**United Kingdom-Bolton: School catering services**  
**OJ S 233/2019 03/12/2019**  
**Contract notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: St Joseph's Catholic High School  
Postal address: Chorley New Road, Horwich  
Town: Bolton  
NUTS code: UKD3 Greater Manchester  
Postal code: BL6 6HW  
Country: United Kingdom  
Contact person: Ray Jeffrey of RPJ3 Group Ltd  
E-mail: [ray@rpj3group.co.uk](mailto:ray@rpj3group.co.uk)  
Telephone: +44 7771768234

**Internet address(es):**

Main address: <https://www.rpj3group.com>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://rpj3.group/St-JosephsCHS-SQ-Catering-Tender>  
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

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Catering Tender for St Joseph's Catholic High School

**II.1.2. Main CPV code**

55524000 School catering services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

This tender process is targeted for contract in place to commence in June 2020. The process includes creation of a select bidder list following SQ process (within which the scoring criteria

is included). SQ and tender documents are available electronically via the email address in section 1 and the URL address noted in the same section. Following analysis of SQ's, select bidders will attend a site survey and briefing in January. Tender response deadline is planned for early March 2020 and interviews (if required) will take place in late March. The contract will be for a 3 + 1 + 1 year.

#### **II.1.5. Estimated total value**

#### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.2. Description**

#### **II.2.3. Place of performance**

NUTS code: UKD3 Greater Manchester

Main site or place of performance: Greater Manchester.

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

This tender process is targeted to have a catering contract in place to commence on 1.6.2020. The process will include the creation of a select bidder list following analysis of SQ documents (within which the scoring criteria will be included). The nature of the contract demands a good local infrastructure to provide and maintain the level and standard of catering service and support required by the school. Labour resource/relief cover is very important. We have set a minimum level of turnover for this tender at 250 000 GBP which takes into account the contract turnover and cash flow associations. This is a discretionary pass/fail question on the basis that we will consider any additional guarantees and formal assurances such as parent company guarantors or similar which must be included to support any submission. We have set a minimum employer's (compulsory) liability insurance of 10 000 000 GB. The SQ document is available electronically via request to the email address in section 1 and the URL address noted in the same section. The contract will be for a 3 + 1 + 1 year period (5 years in total including the option to extend for the 1 + 1 years). The tender timetable will be detailed in the tender documents and is targeted at release of documents and site visit in January 2020 with tender responses due in early March and bidder interviews and contract award decision in late March/early April 2020

#### **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**

Duration in months: 36

This contract is subject to renewal: no

#### **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

## II.2.14. Additional information

### Section IV: Procedure

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#### 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: no

#### IV.2. Administrative information

##### IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 28/12/2019 Local time: 12:00

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

##### IV.2.4. Languages in which tenders or requests to participate may be submitted

English

### Section VI: Complementary information

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#### VI.1. Information about recurrence

This is a recurrent procurement: no

#### VI.3. Additional information

The contracting authority considers that this contract may be suitable for economic operators that are small or medium enterprises (SMEs). However, any selection of tenderers will be based solely on the criteria set out for the procurement.

To view this notice, please click here:

<https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=452303485>

Go Reference: GO-20191128-PRO-15623049

#### VI.4. Procedures for review

##### VI.4.1. Review body

Official name: RPJ3 Group Ltd

Postal address: Leasowe Lodge

Town: Moreton

Postal code: CH46 3SA

Country: United Kingdom

Telephone: +44 1516780193

##### VI.5. Date of dispatch of this notice

28/11/2019