NOTE: PLEASE DO NOT ADD OR REMOVE ANY WORKSHEETS, CELLS, ROWS OR COLUMNS FROM THE EXCEL RESPONSE SPREADSHEET, OR EDIT ANY FORMULAE WITHIN THE SPREADSHEET AS THIS MAY CAUSE THE IMPORT OF THE SPREADSHEET TO FAIL. ITT Response Questionnaire for: itt_17233

COLOUR LEGEND

| COLOUR LEGEND | | | |
|-----------------------|---------------------------|--|--|
| | Response Optional | | |
| | Response Mandatory | | |
| Ignored During Import | | | |
| | Questionnaire Information | | |

| 1 | Qualification Env | Qualification Envelope | | | | | | |
|-------|-----------------------------|---|---------------|--|------------|--|--|--|
| 1.1 | Acceptance of Documentation | | | | | | | |
| | Note | Note Details | | | | | | |
| 1.1.1 | BIDDER GUIDANCE | Important – The buyer will typically expect bidders to answer all the questions – even those marked "optional". Optional in this instance simply means that the PCS-Tender system will not actively stop a bidder from submitting a response if an "optional" question has not been answered. It is the bidder's responsibility | | | | | | |
| 1.1.2 | BIDDER GUIDANCE | Bidders must navigate to the 'Attachment' area to download and view documents relating to this procurement exercise. | | | | | | |
| | Question | Description | Response Type | Response Guide | Response | | | |
| 1.1.3 | Supplier Response Guides | Please confirm that you have read and understood the supplier response guide | Yes/No Value | Select the applicable response from the drop down menu on the bottom right of the response box | Yes | | | |
| 1.1.4 | Confirmation - Date | Please enter the date in which you have confirmed the above. | Date | Enter a valid Date | 23/05/2017 | | | |

| 1.2 | European Single | Procurement Document (ESPD) |
|-------|-----------------|--|
| | Note | Note Details |
| 1.2.1 | ESPD | The European Single Procurement Document (ESPD) is a standard qualification questionnaire supplied by the European Commission for all regulated |
| 1.2.2 | Important | You are able to update your Supplier Profile at any time. Information contained within your Profile is visible to buyers within contracting authorities using PCS- |

| 1.3 | Part 1: Informatio | n about the Procurement Procedure |
|-------|---|--|
| | Note | Note Details |
| 1.3.1 | OJEU Number: | [Procurement Officer complete text here] |
| 1.3.2 | Date: | [Procurement Officer complete text here] |
| | File reference number attributed by the public body: | [Procurement Officer complete text here] |

| 1.4 | Part 2A: Informa | ation about the bidder | | | | | | |
|--------|--------------------|---|------------------------|--|------------------------|--|--|--|
| | Note | Note Details | Note Details | | | | | |
| 1.4.1 | BIDDER GUIDANCE | This section seeks background information about the bidder; this section is not normally evaluated, however the public body may choose not to select bidders that cannot provide basic company information. | | | | | | |
| 1.4.2 | Data Protection | All personal information supplied will be treat | ated as confidential a | nd will be subject to the Data | a Protection Act 1998. | | | |
| | Question | Description | Response Type | Response Guide | Response | | | |
| 1.4.3 | 2A.1 | Name: | Text | Enter plain text | Routes To Work South | | | |
| 1.4.4 | 2A.2 | VAT number, if applicable: | Text | Enter plain text | 991 2901 05 | | | |
| 1.4.5 | 2A.3 | National Identification no (if required and applicable) | Text | Enter plain text | N/A | | | |
| 1.4.6 | 2A.4 | D.U.N.S, if applicable: | Text | Enter plain text | 221690865 | | | |
| 1.4.7 | 2A.5.1 | Postal Address Line 1: | Text | Enter plain text | CTEC | | | |
| 1.4.8 | 2A.5.2 | Postal Address Line 2: | Text | Enter plain text | 1-15 Main Street | | | |
| 1.4.9 | 2A.5.3 | Postal Address Town/City: | Text | Enter plain text | Cambuslang | | | |
| 1.4.10 | 2A.5.4 | Postal Address Region: | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | Glasgow & Strathclyde | | | |
| 1.4.11 | 2A.5.5 | Postal Address Postcode: | Text | Enter plain text | G72 7EX | | | |
| 1.4.12 | 2A.5.6 | Postal Address Country: | Text | Enter plain text | Scotland | | | |

| 1.4.13 | 2A.6 | Contact person or persons: | Text | Enter plain text | |
|--------|-------|---|------|--|--------------|
| 1.4.14 | 2A.7 | Telephone (including dialling code): | Text | Enter plain text | |
| 1.4.15 | 2A.8 | Mobile (including dialling code): | Text | Enter plain text | |
| 1.4.16 | 2A.9 | Email: | Text | Enter plain text | rtws.org |
| 1.4.17 | 2A.10 | Internet Address (web address) (if applicable): | Text | Enter plain text | www.rtws.org |
| 1.4.18 | 2A.11 | Name of parent company (if applicable): | Text | Enter plain text | N/A |
| 1.4.19 | 2A.12 | Name of ultimate parent company (if applicable): | Text | Enter plain text | |
| 1.4.20 | 2A.13 | Bidder legal status: | | Select one of the Options listed in the drop down menu on the bottom right of the response box | Other |

| 1.5 | Conditional Section: Other Legal Status | | Responses to this Section will be considered only if:2A.13 = Other | | |
|-------|---|--|--|------------------|--------------------------------------|
| | Question | Description | Response Type | Response Guide | Response |
| 1.5.1 | | 2A.13.1 - If you have answered 'Other' to question 2A.13 please provide details here: | | Enter plain text | Private Company Limited by Guarantee |

| 1.6 | Part 2A: Genera | Part 2A: General Information | | | | | |
|-------|--------------------|---|--|--|-------|--|--|
| | Note | Note Details | | | | | |
| 1.6.1 | BIDDER GUIDANCE | For question ESPD 2A.14, please refer to the | For question ESPD 2A.14, please refer to the definition of a small or medium enterprise below: | | | | |
| | Question | Description | Description Response Type Response Guide Response | | | | |
| 1.6.2 | 2A.14 | For Micro/Small/Medium Enterprises only: Please confirm the size of your organisation: | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | Small | | |
| 1.6.3 | 2A.15 | Is the bidder a supported business or will it provide for the performance of the contract in the context of sheltered employment programmes? | | Select one of the Options listed in the drop down menu on the bottom right of the response box | No | | |

| 1.7 | Conditional Section: Supported Business | | Responses to this Section will be considered only if:2A.15 = Yes | | |
|-------|---|--|--|------------------|----------|
| | Question | Description | Response Type | Response Guide | Response |
| 1.7.1 | 2A.15.1 | What is the corresponding percentage of disabled or disadvantaged workers? | Text | Enter plain text | |
| 1.7.2 | 2A.15.2 | Please specify which category or categories of disabled or disadvantaged workers the employees concerned belong to: | Text | Enter plain text | |

| 1.8 | Part 2A: Official Lists and Certification | | | | | |
|-------|---|---|---------------|-----------------------|----------|--|
| | Question | Description | Response Type | Response Guide | Response | |
| 1.8.1 | 2A.16 | If applicable, is the bidder registered on an | Options List | Select one of the | No | |
| | | official list of approved economic operators | | Options listed in the | | |
| | | (applicable to non-UK businesses only), or | | drop down menu on the | | |
| | | does it have an equivalent certificate (e.g. | | bottom right of the | | |
| | | under a national (pre)qualification system)? | | response box | | |
| | | | | | | |

| 1.9 | Conditional Se | ection: Official Lists and Certification | Responses to this | Section will be considered | d only if:2A.16 = Yes |
|-------|--------------------|---|------------------------|--|-----------------------|
| | Question | Description | Response Type | Response Guide | Response |
| 1.9.1 | 2A.16.1 | Please provide the name of the list or certificate and the relevant registration number, if applicable: | Text | Enter plain text | |
| 1.9.2 | 2A.16.2 | If the certificate of registration or certification is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | |
| 1.9.3 | 2A.16.3 | Please state the references on which the registration or certification is based, and, where applicable, the classification obtained in the official list: | Text | Enter plain text | |
| 1.9.4 | 2A.16.4 | Does the registration or certification cover all of the required selection criteria? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
| | Note | Note Details | | | |
| 1.9.5 | BIDDER GUIDANCE | If you have answered No to question 2A.16 | .4: | | |
| | Question | Description | Response Type | Response Guide | Response |
| 1.9.6 | 2A.16.5 | Will the economic operator be able to provide a certificate with regard to the payment of social security contributions and taxes or provide information enabling the public body or Contracting Entity to obtain it directly by accessing a national database in any Member State that is available free of charge? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
| | Note | Note Details | | - | |
| 1.9.7 | BIDDER GUIDANCE | Only answer question 2A.16.5 if it is require | ed in the Contract not | ice or procurement docume | ntation. |
| | Question | Description | Response Type | Response Guide | Response |
| 1.9.8 | 2A.16.6 | If the certificate of registration or certification is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | |

| 1.10 | Part 2A: Form of | Part 2A: Form of participation | | | | | |
|--------|--------------------|--|---------------|--|----------|--|--|
| | Note | Note Details | | | | | |
| 1.10.1 | BIDDER GUIDANCE | Notably as part of a group, consortium, joint venture or similar: | | | | | |
| | Question | Description | Response Type | Response Guide | Response | | |
| 1.10.2 | 2A.17 | Is the bidder participating in the procurement procedure together with others? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | Yes | | |

| 1.11 | Conditional Section: Form of participation | | Responses to this Section will be considered only if:2A.17 = Yes | | |
|--------|--|---|--|----------------|--|
| | Question | Description | Response Type | Response Guide | Response |
| 1.11.1 | | Please indicate the role of the bidder in the group (leader, responsible for specific tasks): | Text | | Routes to Work Ltd is the Lead, Routes to Work South are delivering Core/Intensive strand and are a Consortium member |

| 1.11.2 | 2A.17.2 | Please identify the other bidder(s) participating in the procurement procedure together: | Text | Enter plain text | Remploy, PeoplePlus, Routes to Work Ltd and Lanarkshire Local Authority |
|--------|---------|--|------------|--|--|
| 1.11.3 | 2A.17.3 | Where applicable, name of the participating group: | Text | Enter plain text | Made In Lanarkshire |
| 1.11.4 | 2A.17.4 | Please download and complete the ESPD attachment for each of the named participants. Bidders should ensure that any other participants are also registered on PCS- Tender Where you have multiple participants you should attach the completed ESPD responses as a single zip file against this question. | Attachment | The applicable attachment must be uploaded | |

| 1.12 | Part 2A: Lots | | | | | |
|--------|---------------|--|----------------------|---------------------------------|--|-----------------|
| | Question | Description | Response Type | Response Guide | Response | |
| 1.12.1 | 2A.18 | Please indicate the lot(s) for which the | Multi Choice Options | Mark the applicable | Lot 1 - Glasgow | |
| | | bidder wishes to tender: | List | Options as "Option Selected" | Lot 2 - North and South Lanarkshire | Option Selected |
| | | | | | Lot 3 - Angus, Dundee, City of Perth and Kinross | |
| | | | | | Lot 4 - Falkirk, Stirling and Clackmannanshire | |
| | | | | | Lot 5 - City of Edinburgh, East Lothian, Midlothian, West Lothian and Scottish Borders | |
| | | | | | Lot 6 - North Ayrshire, South Ayrshire, East Ayrshire and Dumfries and Galloway | |
| | | | | | Lot 7 - Aberdeen City and Aberdeenshire | |
| | | | | | Lot 8 - Argylle and Bute, Eilean Siar, Highlands, Moray, Orkney Islands and Shetland Islands | |

| 1.13 | Part 2B: Infor | mation about representatives of the bidde | r | | |
|---------|----------------|--|---------------|--|---|
| | Question | Description | Response Type | Response Guide | Response |
| 1.13.1 | 2B.1 | Full name: | Text | Enter plain text | |
| 1.13.2 | 2B.2 | Date of Birth: | Text | Enter plain text | |
| 1.13.3 | 2B.3 | Place of Birth: | Text | Enter plain text | |
| 1.13.4 | 2B.4 | Position/Acting in the capacity of: | Text | Enter plain text | |
| 1.13.5 | 2B.5.1 | Postal Address Line 1: | Text | Enter plain text | Cambuslang Training & Enterprise Centre |
| 1.13.6 | 2B.5.2 | Postal Address Line 2: | Text | Enter plain text | 1-15 Main Street |
| 1.13.7 | 2B.5.3 | Postal Address Town/City: | Text | Enter plain text | Cambuslang |
| 1.13.8 | 2B.5.4 | Postal Address Region: | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | Glasgow & Strathclyde |
| 1.13.9 | 2B.5.5 | Postal Address Postcode: | Text | Enter plain text | G72 7EX |
| 1.13.10 | 2B.5.6 | Postal Address Country: | Text | Enter plain text | Scotland |
| 1.13.11 | 2B.6 | Telephone: | Text | Enter plain text | |
| 1.13.12 | 2B.7 | Mobile: | Text | Enter plain text | |
| 1.13.13 | 2B.8 | Email: | Text | Enter plain text | rtws.org |
| 1.13.14 | 2B.9 | If needed, please provide detailed information on the representation (its forms, extent, purpose): | Text | Enter plain text | |

| 1.14 | Part 2C: Reliance on the capacities of other entities | | | | | | |
|--------|---|---|---------------|--|----------|--|--|
| | Question | Description | Response Type | Response Guide | Response | | |
| 1.14.1 | 2C.1 | Does the bidder rely on the capacities of other entities in order to meet the selection criteria set out under Part 4 and the criteria and rules (if any) set out under Part 5 (if included)? | | Select one of the Options listed in the drop down menu on the bottom right of the response box | Yes | | |

| 1.15 | Conditional Se | ction: Reliance on the capacities of other | on: Reliance on the capacities of other Responses to this Section will be considered only if:2C.1 = Yes | | | | |
|--------|--------------------|--|---|--|----------|--|--|
| | Note | Note Details | | | | | |
| 1.15.1 | BIDDER GUIDANCE | Please provide a separate ESPD response | for each of the entities | concerned. | | | |
| 1.15.2 | BIDDER GUIDANCE | Each entity being relied on must complete the | Each entity being relied on must complete the following sections of the ESPD: | | | | |
| | Question | Description | Response Type | Response Guide | Response | | |
| 1.15.3 | 2C.1.1 | Please download and complete the ESPD attachment for each of the entities. Bidders should ensure that any other entities are also registered on PCS-Tender. Where you have multiple entities you should attach the completed ESPD responses as a single zip file against this question. | Attachment | The applicable attachment must be uploaded | | | |

| 1.16 | Part 2D: Subcontractors on whose capacity the bidder does not rely | | | | | | |
|--------|--|--|---------------|----------------|--|--|--|
| | Question | Description | Response Type | Response Guide | Response | | |
| 1.16.1 | 2D.1 | Does the bidder intend to subcontract any share of the contract to third parties? | Options List | | No, not the lead bidder. Routes to Work South is a delivery partner | | |

| 1.17 | Conditional Se | ction: Subcontractors | Responses to this S | Section will be considered | ed only if:2D.1 = Yes | | | |
|--------|--------------------|---|---|--|-----------------------|--|--|--|
| | Question | Description | Response Type | Response Guide | Response | | | |
| 1.17.1 | 2D.1.1 | In so far as known, please list the proposed subcontractors: | Text | Enter plain text | | | | |
| | Note | Note Details | | | | | | |
| 1.17.2 | BIDDER GUIDANCE | The ESPD (Scotland) - Subcontractors - Su subcontractors. | The ESPD (Scotland) - Subcontractors - Supplier Response has been attached to the following question to allow you to submit an ESPD on behalf of subcontractors. | | | | | |
| | Question | Description | Response Type | Response Guide | Response | | | |
| 1.17.3 | 2D.1.2 | Please download and complete the ESPD attachment for each of the subcontractors concerned. Bidders should ensure that any listed subcontractors are also registered on PCS- Tender. Where you have multiple sub-contractors you should attach the completed ESPD responses as a single zip file against this question. | Attachment | The applicable attachment must be uploaded | | | | |

| 1.18 | Part 3A: Grounds relating to criminal convictions | | | | | |
|--------|---|---|--|--|--|--|
| | Note | Note Details | | | | |
| 1.18.1 | BIDDER | Failure to disclose information relevant to this section or misrepresentation in relation to the information disclosed may result in exclusion of the bidder from | | | | |
| | GUIDANCE | this procurement process or the termination of any subsequent contract that is be awarded to them. | | | | |
| 1.18.2 | Exclusion | For procurement exercises above OJEU threshold: | | | | |
| | grounds | | | | | |

| 1.19 | Part 3A: Cons | spiracy | | | |
|--------|---------------|---|---------------|--|----------|
| | Question | Description | Response Type | Response Guide | Response |
| 1.19.1 | 3A.1 | The common law offence of conspiracy; Where that conspiracy relates to participation in a criminal organisation as defined in Article 2 of Council Framework Decision 2008/841/JHA on the fight against organised crime or an offence under sections 28 or 30 of the Criminal Justice and Licensing (Scotland) Act 2010; | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | No |
| 1.19.2 | 3A.1.1 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | |

| 1.20 | Conditional S | Section: Conspiracy | Responses to this Section will be considered only if:3A.1 = Yes | | |
|--------|---------------|--|---|--|----------|
| | Question | Description | Response Type | Response Guide | Response |
| 1.20.1 | 3A.1.2 | Date of conviction: | Text | Enter plain text | |
| 1.20.2 | 3A.1.3 | Reason(s) for the conviction: | Text | Enter plain text | |
| 1.20.3 | 3A.1.4 | Identify who has been convicted: | Text | Enter plain text | |
| 1.20.4 | 3A.1.5 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | |
| 1.20.5 | 3A.1.6 | In the case of convictions, has the bidder taken measures to demonstrate its reliability despite the existence of a relevant ground for exclusion ("self- cleansing")? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
| 1.20.6 | 3A.1.7 | If yes, please describe the measures taken: | Text | Enter plain text | |

| 1.21 | Part 3A: Corrup | tion | | | |
|--------|-----------------|---|---------------|--|----------|
| | Question | Description | Response Type | Response Guide | Response |
| 1.21.1 | 3A.2 | Corruption: Within the meaning of: section 1(2) of the Public Bodies Corrupt Practices Act 1889 or section 1 of the Prevention of Corruption Act 1906, where the offence relates to active Corruption as defined in Article 3 of the Council Act of 26th May 1997 and Article 3(1) of Council Joint Action 98/742/JHA; Bribery or corruption within the meaning of sections 68 and 69 of the Criminal Justice (Scotland) Act 2003, where the offence relates to active bribery or corruption; Bribery within the meaning of sections 1 or 6 of the Bribery Act 2010 | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | No |

| 1.21.2 | 3A.2.1 | If the relevant documentation is available electronically, please state: | Text | Enter plain text | |
|--------|--------|---|------|------------------|--|
| | | The web address The issuing authority or body The precise reference of the documentation | | | |

| 1.22 | Conditional s | ection: Corruption | Responses to this S | Section will be considere | d only if:3A.2 = Yes |
|--------|---------------|--|---------------------|--|----------------------|
| | Question | Description | Response Type | Response Guide | Response |
| 1.22.1 | 3A.2.2 | Date of conviction: | Text | Enter plain text | |
| 1.22.2 | 3A.2.3 | Reason(s) for the conviction: | Text | Enter plain text | |
| 1.22.3 | 3A.2.4 | Identify who has been convicted; | Text | Enter plain text | |
| 1.22.4 | 3A.2.5 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The prencise reference of the documentation | Text | Enter plain text | |
| 1.22.5 | 3A.2.6 | In the case of convictions, has the bidder taken measures to demonstrate its reliability despite the existence of a relevant ground for exclusion ("self- cleansing")? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
| 1.22.6 | 3A.2.7 | If yes, please describe the measures taken: | Text | Enter plain text | |

| 1.23 | Part 3A: Fraud | | | | | | | |
|--------|------------------|---|---------------|--|----------|--|--|--|
| | Question | Description | Response Type | Response Guide | Response | | | |
| 1.23.1 | Question 3A.3 | Description Fraud: Where the offence relates to fraud affecting the European Communities' financial interests as defined by Article 1 of the Convention on the protection of the financial interests of the European Communities (a) the offence of cheating the Revenue; (b) the common law offence of fraud; (c) the common law offence of theft or fraud; (d) fraudulent trading within the meaning of section 458 of the Companies Act 1985, or section 993 of the Companies Act 1985, or section 993 of the Companies Act 2006; (e) fraudulent evasion within the meaning of section 170 of the Customs and Excise Management Act 1979 or section 72 of the Value Added Tax Act 1994; (f) an offence in connection with taxation in the European Union within the meaning of section 71 of the Criminal Justice Act 1993; (g) the common law offence of attempting to pervert the course of justice; | Options List | Response Guide Select one of the Options listed in the drop down menu on the bottom right of the response box | No | | | |

| 1.23.2 | 3A.3.1 | If the relevant documentation is available electronically, please state: | Text | Enter plain text | |
|--------|--------|--|------|------------------|--|
| | | The web address The issuing authority or body | | | |
| | | The precise reference of the documentation | | | |

| 1.24 | Conditional S | ection: Fraud | Responses to this | Section will be considere | ed only if:3A.3 = Yes |
|--------|---------------|--|-------------------|--|-----------------------|
| | Question | Description | Response Type | Response Guide | Response |
| 1.24.1 | 3A.3.2 | Date of conviction: | Text | Enter plain text | |
| 1.24.2 | 3A.3.3 | Reason(s) for the conviction: | Text | Enter plain text | |
| 1.24.3 | 3A.3.4 | Identify who has been convicted: | Text | Enter plain text | |
| 1.24.4 | 3A.3.5 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | |
| 1.24.5 | 3A.3.6 | In the case of convictions, has the bidder taken measures to demonstrate its reliability despite the existence of a relevant ground for exclusion ("self- cleansing")? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
| 1.24.6 | 3A.3.7 | If yes, please describe the measures taken: | Text | Enter plain text | |

| 1.25 | Part 3A: Terroris | t offences | | | |
|--------|-------------------|--|---------------|--|----------|
| | Question | Description | Response Type | Response Guide | Response |
| 1.25.1 | 3A.4 | Terrorist offences or offences linked to terrorist activities: Any offence listed in section 41 of the Counter-Terrorism Act 2008; or Schedule 2 to that Act where the court has determined that there is a terrorist connection. | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | No |
| 1.25.2 | 3A.4.1 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | |

| 1.26 | Conditional S | ection: Terrorist offences | Responses to this | Section will be considered | ed only if:3A.4 = Yes |
|--------|---------------|--|-------------------|--|-----------------------|
| | Question | Description | Response Type | Response Guide | Response |
| 1.26.1 | 3A.4.2 | Date of conviction: | Text | Enter plain text | |
| 1.26.2 | 3A.4.3 | Reason(s) for the conviction: | Text | Enter plain text | |
| 1.26.3 | 3A.4.4 | Identify who has been convicted: | Text | Enter plain text | |
| 1.26.4 | 3A.4.5 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | |
| 1.26.5 | 3A.4.6 | In the case of convictions, has the bidder taken measures to demonstrate its reliability despite the existence of a relevant ground for exclusion ("self- cleansing")? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | |

| 1.26.6 | 3A.4.7 | If yes, please describe the measures | Text | Enter plain text |
|--------|--------|--------------------------------------|------|------------------|
| | | taken: | | |

| 1.27 | Part 3A: Money Laundering | | | | | | |
|--------|---------------------------|--|---------------|--|----------|--|--|
| | Question | Description | Response Type | Response Guide | Response | | |
| 1.27.1 | 3A.5a | Money laundering within the meaning of sections 340(11) and 415 of the Proceeds of Crime Act 2002; | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | No | | |
| 1.27.2 | | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | | | |

| 1.28 | Conditional S | Section: Money Laundering | Responses to this | Section will be considere | ed only if:3A.5a = Yes |
|--------|---------------|--|-------------------|--|------------------------|
| | Question | Description | Response Type | Response Guide | Response |
| 1.28.1 | 3A.5a.2 | Date of conviction: | Text | Enter plain text | |
| 1.28.2 | 3A.5a.3 | Reason(s) for the conviction: | Text | Enter plain text | |
| 1.28.3 | 3A.5a.4 | Identify who has been convicted: | Text | Enter plain text | |
| 1.28.4 | 3A.5a.5 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | |
| 1.28.5 | 3A.5a.6 | In the case of convictions, has the bidder taken measures to demonstrate its reliability despite the existence of a relevant ground for exclusion ("self- cleansing")? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
| 1.28.6 | 3A.5a.7 | If yes, please describe the measures taken: | Text | Enter plain text | |

| 1.29 | Part 3A: Terroris | t Financing | | | |
|--------|-------------------|---|---------------|--|----------|
| | Question | Description | Response Type | Response Guide | Response |
| 1.29.1 | 3A.5b | Money laundering or Terrorist financing: An offence in connection with the proceeds of criminal conduct within the meaning of section 93A, 93B or 93C of the Criminal Justice Act 1988; | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | No |
| 1.29.2 | 3A.5b.1 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | |

| 1.30 | Conditional Section: Terrorist Financing | | Responses to this Section will be considered only if:3A.5b = Yes | | |
|--------|--|----------------------------------|--|------------------|----------|
| | Question | Description | Response Type | Response Guide | Response |
| 1.30.1 | 3A.5b.2 | Date of conviction: | Text | Enter plain text | |
| 1.30.2 | 3A.5b.3 | Reason(s) for the conviction: | Text | Enter plain text | |
| 1.30.3 | 3A.5b.4 | Identify who has been convicted: | Text | Enter plain text | |

| 1.30.4 | 3A.5b.5 | If the relevant documentation is available electronically, please state: | Text | Enter plain text | |
|--------|---------|--|------|--|--|
| | | The web address The issuing authority or body The precise reference of the documentation | | | |
| 1.30.5 | 3A.5b.6 | In the case of convictions, has the bidder taken measures to demonstrate its reliability despite the existence of a relevant ground for exclusion ("self- cleansing")? | | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
| 1.30.6 | 3A.5b.7 | If yes, please describe the measures taken: | Text | Enter plain text | |

| 1.31 | Part 3A: Child La | bour or Trafficking in Human Beings | | | |
|--------|-------------------|--|---------------|--|----------|
| | Question | Description | Response Type | Response Guide | Response |
| 1.31.1 | 3A.6 | Child labour and other forms of trafficking in human beings: Any offence under Part 1 of the Human Trafficking and Exploitation (Scotland) Act 2015 or under any provision referred to in the Schedule to that Act; | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | No |
| 1.31.2 | 3A.6.1 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | |

| 1.32 | Conditional S | Section: Child Labour or Trafficking in | Responses to this | Section will be considered | ed only if:3A.6 = Yes |
|--------|---------------|--|-------------------|--|-----------------------|
| | Question | Description | Response Type | Response Guide | Response |
| 1.32.1 | 3A.6.2 | Date of conviction: | Text | Enter plain text | |
| 1.32.2 | 3A.6.3 | Reason(s) for the conviction: | Text | Enter plain text | |
| 1.32.3 | 3A.6.4 | Identify who has been convicted: | Text | Enter plain text | |
| 1.32.4 | 3A.6.5 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | |
| 1.32.5 | 3A.6.6 | In the case of convictions, has the bidder taken measures to demonstrate its reliability despite the existence of a relevant ground for exclusion ("self- cleansing")? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
| 1.32.6 | 3A.6.7 | If yes, please describe the measures taken: | Text | Enter plain text | |

| 1.33 | Part 3A: Drugs tr | Part 3A: Drugs trafficking | | | | | | | |
|--------|-------------------|---|---------------|--|----------|--|--|--|--|
| | Question | Description | Response Type | Response Guide | Response | | | | |
| 1.33.1 | | Drugs trafficking: an offence in connection with the proceeds of drug trafficking within the meaning of | | Select one of the Options listed in the drop down menu on the bottom right of the | No | | | | |
| | | section 49, 50 or 51 of the Drug Trafficking Act 1994: | | response box | | | | | |

| 1.33.2 | If the relevant documentation is available electronically, please state: | Text | Enter plain text | |
|--------|---|------|------------------|--|
| | The web address The issuing authority or body The precise reference of the documentation | | | |

| 1.34 | Conditional S | Section: Drugs trafficking | Responses to this | Section will be considered | ed only if:3A.7 = Yes |
|--------|---------------|--|-------------------|--|-----------------------|
| | Question | Description | Response Type | Response Guide | Response |
| 1.34.1 | 3A.7.2 | Date of conviction: | Text | Enter plain text | |
| 1.34.2 | 3A.7.3 | Reason(s) for the conviction: | Text | Enter plain text | |
| 1.34.3 | 3A.7.4 | Identify who has been convicted: | Text | Enter plain text | |
| 1.34.4 | 3A.7.5 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | |
| 1.34.5 | 3A.7.6 | In the case of convictions, has the bidder taken measures to demonstrate its reliability despite the existence of a relevant ground for exclusion ("self- cleansing")? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
| 1.34.6 | 3A.7.7 | If yes, please describe the measures taken: | Text | Enter plain text | |

| 1.35 | Part 3A: Any Oth | er Offence | | | |
|--------|------------------|--|---------------|--|----------|
| | Question | Description | Response Type | Response Guide | Response |
| 1.35.1 | 3A.8 | Any other offence within the meaning of Article 57(1) of the Directive as defined by the law of any EEA state or any part thereof: | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | No |
| 1.35.2 | 3A.8.1 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | |

| 1.36 | Conditional S | Section: Any Other Offence | Responses to this | Section will be considered | ed only if:3A.8 = Yes |
|--------|---------------|--|-------------------|--|-----------------------|
| | Question | Description | Response Type | Response Guide | Response |
| 1.36.1 | 3A.8.2 | Date of conviction: | Text | Enter plain text | |
| 1.36.2 | 3A.8.3 | Reason(s) for the conviction: | Text | Enter plain text | |
| 1.36.3 | 3A.8.4 | Identify who has been convicted: | Text | Enter plain text | |
| 1.36.4 | 3A.8.5 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | |
| 1.36.5 | 3A.8.6 | In the case of convictions, has the bidder taken measures to demonstrate its reliability despite the existence of a relevant ground for exclusion ("self- cleansing")? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
| 1.36.6 | 3A.8.7 | If yes, please describe the measures taken: | Text | Enter plain text | |

| 1.37 | Part 3B: Payment of taxes | | | | | | | |
|--------|---------------------------|---|---------------|-----------------------|----------|--|--|--|
| | Question | Description | Response Type | Response Guide | Response | | | |
| 1.37.1 | 3B.1 | Has the bidder met all its obligations | Options List | Select one of the | Yes | | | |
| | | relating to the payment of taxes, both in the | | Options listed in the | | | | |
| | | UK, and in the country in which it is | | drop down menu on the | | | | |
| | | registered, if that is not the UK? | | bottom right of the | | | | |
| | | - | | response box | | | | |

| 1.38 | Conditional S | ection: Payment of taxes | Responses to this | Section will be considere | d only if:3B.1 = No |
|--------|---------------|--|-------------------|--|---------------------|
| | Question | Description | Response Type | Response Guide | Response |
| 1.38.1 | 3B.1.1 | Please indicate: The Country or Member State concerned | Text | Enter plain text | |
| 1.38.2 | 3B.1.2 | What is the amount concerned? | Text | Enter plain text | |
| 1.38.3 | 3B.1.3 | Has this breach of obligations been established: through a judicial or administrative decision? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
| 1.38.4 | 3B.1.4 | Is this decision final and binding? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
| 1.38.5 | 3B.1.5 | Please indicate the date of conviction or decision: | Text | Enter plain text | |
| 1.38.6 | 3B.1.6 | Has this breach of obligations been established by other means? Please specify: | Text | Enter plain text | |
| 1.38.7 | 3B.1.7.1 | Has the bidder fulfilled or will it fulfil its obligations by paying or entering into a binding arrangement with a view to paying the taxes due, including, where applicable, any interest accrued or fines? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
| 1.38.8 | 3B.1.7.2 | If yes, please provide details: | Text | Enter plain text | |
| 1.38.9 | 3B.1.8 | If the relevant documentation concerning payment of taxes is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | |

| 1.39 | Part 3B: Payment of social security contributions | | | | | | | |
|--------|---|---|---------------|-----------------------|----------|--|--|--|
| | Question | Description | Response Type | Response Guide | Response | | | |
| 1.39.1 | 3B.2 | Has the bidder met all its obligations | Options List | Select one of the | Yes | | | |
| | | relating to the payment of social security | | Options listed in the | | | | |
| | | contributions, both in the UK, and in the | | drop down menu on the | | | | |
| | | country in which it is registered, if that is | | bottom right of the | | | | |
| | | not the UK? | | response box | | | | |

| 1.40 | Conditional Section: Payment of social security | | Responses to this Section will be considered only if:3B.2 = No | | |
|--------|---|---------------------------------------|--|------------------|----------|
| | Question | Description | Response Type | Response Guide | Response |
| 1.40.1 | 3B.2.1 | Please indicate: | Text | Enter plain text | |
| | | The Country or Member State concerned | | | |
| 1.40.2 | 3B.2.2 | What is the amount concerned? | Text | Enter plain text | |

| 1.40.3 | 3B.2.3 | How has this breach of obligations been established: through a judicial or administrative decision? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
|--------|----------|---|--------------|--|--|
| 1.40.4 | 3B.2.4 | Is this decision final and binding? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
| 1.40.5 | 3B.2.5 | Please indicate the date of conviction or decision: | Text | Enter plain text | |
| 1.40.6 | 3B.2.6 | Has this breach of obligations been established by other means? Please specify: | Text | Enter plain text | |
| 1.40.7 | 3B.2.7.1 | Has the bidder fulfilled or will it fulfil its obligations by paying or entering into a binding arrangement with a view to paying the social security contributions due, including, where applicable, any interest accrued or fines? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
| 1.40.8 | 3B.2.7.2 | If yes, please provide details: | Text | Enter plain text | |
| 1.40.9 | 3B.2.8 | If the relevant documentation concerning payment of social security contributions is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | |

| 1.41 | Part 3C: Blacklisting | | | | | | | |
|--------|-----------------------|--|---------------|-----------------------|----------|--|--|--|
| | Question | Description | Response Type | Response Guide | Response | | | |
| 1.41.1 | 3C.1 | Has the bidder committed an act prohibited | Options List | Select one of the | No | | | |
| | | under the Employment Relations Act 1999 | | Options listed in the | | | | |
| | | (Blacklists) Regulations 2010? | | drop down menu on the | | | | |
| | | | | bottom right of the | | | | |
| | | | | response box | | | | |

| 1.42 | Conditional S | Section: Blacklisting | Responses to this | Section will be considered | ed only if:3C.1 = Yes |
|--------|---------------|--|-------------------|--|-----------------------|
| | Question | Description | Response Type | Response Guide | Response |
| 1.42.1 | 3C.1.1 | When did the breach occur? | Text | Enter plain text | |
| 1.42.2 | 3C.1.2 | Please give details about the breach: | Text | Enter plain text | |
| 1.42.3 | 3C.1.3 | Has this been established by a judicial decision having final and binding effect? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
| 1.42.4 | 3C.1.4 | Has the bidder taken measures to demonstrate its reliability despite the existence of this ground for exclusion ("Self Cleansing")? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
| 1.42.5 | 3C.1.5 | Please describe the measures taken: | Text | Enter plain text | |

| 1.43 | Part 3D: Environmental Law | | | | | | | |
|--------|----------------------------|--|---------------|--|----------|--|--|--|
| | Question | Description | Response Type | Response Guide | Response | | | |
| 1.43.1 | 3D.1 | Has the bidder, to its knowledge, breached its obligations in the fields of environmental law? | | Select one of the Options listed in the drop down menu on the bottom right of the response box | No | | | |

| 1.44 | Conditional Sect | Conditional Section: Environmental Law | | Responses to this Section will be considered only if:3D.1 = Yes | | |
|--------|------------------|---|---------------|--|----------|--|
| | Question | Description | Response Type | Response Guide | Response | |
| 1.44.1 | 3D.1.1 | When did the breach occur? | Text | Enter plain text | | |
| 1.44.2 | 3D.1.2 | Please give details about the breach: | Text | Enter plain text | | |
| 1.44.3 | | Has the bidder taken measures to demonstrate its reliability despite the existence of this ground for exclusion ("Self- cleansing")? | | Select one of the Options listed in the drop down menu on the bottom right of the response box | | |
| 1.44.4 | 3D.1.4 | Please describe the measures taken: | Text | Enter plain text | | |

| 1.45 | Part 3D: Social Law | | | | | | | |
|--------|---------------------|--|---------------|-----------------------|----------|--|--|--|
| | Question | Description | Response Type | Response Guide | Response | | | |
| 1.45.1 | 3D.2 | Has the bidder, to its knowledge, breached | Options List | Select one of the | No | | | |
| | | its obligations in the fields of social law? | | Options listed in the | | | | |
| | | | | drop down menu on the | | | | |
| | | | | bottom right of the | | | | |
| | | | | response box | | | | |

| 1.46 | Conditional Sec | tion: Social Law | Responses to this Section will be considered only if:3D.2 = Yes | | |
|--------|-----------------|---|---|--|----------|
| | Question | Description | Response Type | Response Guide | Response |
| 1.46.1 | 3D.2.1 | When did the breach occur? | Text | Enter plain text | |
| 1.46.2 | 3D.2.2 | Please give details about the breach: | Text | Enter plain text | |
| 1.46.3 | 3D.2.3 | Has the bidder taken measures to demonstrate its reliability despite the existence of this ground for exclusion ("Self- cleansing")? | | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
| 1.46.4 | 3D.2.4 | Please describe the measures taken: | Text | Enter plain text | |

| 1.47 | Part 3D: Labour Law | | | | | | | |
|--------|---------------------|--|---------------|--|----------|--|--|--|
| | Question | Description | Response Type | Response Guide | Response | | | |
| 1.47.1 | | Has the bidder, to its knowledge, breached its obligations in the fields of labour law? | | Select one of the Options listed in the drop down menu on the bottom right of the response box | No | | | |

| 1.48 | Conditional Sect | ion: Labour Law | Responses to this Section will be considered only if:3D.3 = Yes | | |
|--------|------------------|---|---|--|----------|
| | Question | Description | Response Type | Response Guide | Response |
| 1.48.1 | 3D.3.1 | When did the breach occur? | Text | Enter plain text | |
| 1.48.2 | 3D.3.2 | Please give details about the breach: | Text | Enter plain text | |
| 1.48.3 | 3D.3.3 | Has the bidder taken measures to demonstrate its reliability despite the existence of this ground for exclusion ("Self- cleansing")? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
| 1.48.4 | 3D.3.4 | Please describe the measures taken: | Text | Enter plain text | |

| 1.49 | Part 3D: Bankrup | rt 3D: Bankruptcy | | | | | |
|--------|--------------------------------|---|---------------|--|----------|--|--|
| | Note | Note Details | | | | | |
| | Other grounds for exclusion | the bidder in any of the situations listed below? | | | | | |
| | Question | Description | Response Type | Response Guide | Response | | |
| 1.49.2 | 3D.4 | Bankrupt: | | Select one of the Options listed in the drop down menu on the bottom right of the response box | No | | |

| 1.50 | Conditional Sect | ion: Bankruptcy | Responses to this S | ection will be considere | ed only if:3D.4 = Yes |
|--------|------------------|---|---------------------|--------------------------|-----------------------|
| | Question | Description | Response Type | Response Guide | Response |
| 1.50.1 | 3D.4.1 | Please provide details: | Text | Enter plain text | |
| 1.50.2 | 3D.4.2 | Please indicate the reasons for being able nevertheless to perform the contract, taking into account the applicable national rules and measures on the continuation of business in those circumstances? | Text | Enter plain text | |
| 1.50.3 | 3D.4.3 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | |

| 1.51 | Part 3D: Insolvency | | | | | | | |
|--------|---------------------|---|---------------|-----------------------|----------|--|--|--|
| | Question | Description | Response Type | Response Guide | Response | | | |
| 1.51.1 | 3D.5 | The subject of insolvency or winding-up | Options List | Select one of the | No | | | |
| | | proceedings: | | Options listed in the | | | | |
| | | | | drop down menu on the | | | | |
| | | | | bottom right of the | | | | |
| | | | | response box | | | | |

| 1.52 | Conditional Sect | Conditional Section: Insolvency | | ection will be considere | ed only if:3D.5 = Yes |
|--------|------------------|---|---------------|--------------------------|-----------------------|
| | Question | Description | Response Type | Response Guide | Response |
| 1.52.1 | 3D.5.1 | Please provide details: | Text | Enter plain text | |
| 1.52.2 | 3D.5.2 | Please indicate the reasons for being able nevertheless to perform the contract, taking into account the applicable national rules and measures on the continuation of business in those circumstances? | Text | Enter plain text | |
| 1.52.3 | 3D.5.3 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | |

| 1.53 | Part 3D: Arrangement with creditors | | | | | | | |
|--------|-------------------------------------|-----------------------------------|---------------|--|----------|--|--|--|
| | Question | Description | Response Type | Response Guide | Response | | | |
| 1.53.1 | 3D.6 | In an arrangement with creditors: | | Select one of the Options listed in the drop down menu on the bottom right of the response box | No | | | |

| 1.54 | Conditional Section: Arrangement with creditors | | Responses to this Section will be considered only if:3D.6 = Yes | | |
|--------|---|---|---|------------------|----------|
| | Question | Description | Response Type | Response Guide | Response |
| 1.54.1 | 3D.6.1 | Please provide details: | Text | Enter plain text | |
| 1.54.2 | | Please indicate the reasons for being able nevertheless to perform the contract, taking into account the applicable national rules and measures on the continuation of business in those circumstances? | Text | Enter plain text | |

| 1.54.3 | 3D.6.3 | If the relevant documentation is available electronically, please state: | Text | Enter plain text | |
|--------|--------|---|------|------------------|--|
| | | The web address The issuing authority or body The precise reference of the documentation | | | |

| 1.55 | Part 3D: Analogous situation | | | | | | | | |
|--------|------------------------------|---|---------------|-----------------------|----------|--|--|--|--|
| | Question | Description | Response Type | Response Guide | Response | | | | |
| 1.55.1 | 3D.7 | In any analogous situation arising from a | Options List | Select one of the | No | | | | |
| | | similar procedure under national laws and | | Options listed in the | | | | | |
| | | regulations: | | drop down menu on the | | | | | |
| | | | | bottom right of the | | | | | |
| | | | | response box | | | | | |

| 1.56 | Conditional Sect | Conditional Section: Analagous situation | | ection will be considere | d only if:3D.7 = Yes |
|--------|------------------|---|---------------|--------------------------|----------------------|
| | Question | Description | Response Type | Response Guide | Response |
| 1.56.1 | 3D.7.1 | Please provide details: | Text | Enter plain text | |
| 1.56.2 | 3D.7.2 | Please indicate the reasons for being able nevertheless to perform the contract, taking into account the applicable national rules and measures on the continuation of business in those circumstances? | Text | Enter plain text | |
| 1.56.3 | 3D.7.3 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | |

| 1.57 | Part 3D: Liquidation | | | | | | | |
|--------|----------------------|--|---------------|--|----------|--|--|--|
| | Question | Description | Response Type | Response Guide | Response | | | |
| 1.57.1 | 3D.8 | That its assets are being administered by a liquidator or by the court: | | Select one of the Options listed in the drop down menu on the bottom right of the response box | No | | | |

| 1.58 | Conditional Sect | Conditional Section: Liquidation | | ection will be considere | d only if:3D.8 = Yes |
|--------|------------------|---|---------------|--------------------------|----------------------|
| | Question | Description | Response Type | Response Guide | Response |
| 1.58.1 | 3D.8.1 | Please provide details: | Text | Enter plain text | |
| 1.58.2 | 3D.8.2 | Please indicate the reasons for being able nevertheless to perform the contract, taking into account the applicable national rules and measures on the continuation of business in those circumstances? | Text | Enter plain text | |
| 1.58.3 | 3D.8.3 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | |

| 1.59 | Part 3D: Suspended business | | | | | | | |
|--------|-----------------------------|---|---------------|-----------------------|----------|--|--|--|
| | Question | Description | Response Type | Response Guide | Response | | | |
| 1.59.1 | 3D.9 | That its business activities are suspended: | Options List | Select one of the | No | | | |
| | | | | Options listed in the | | | | |
| | | | | drop down menu on the | | | | |
| | | | | bottom right of the | | | | |
| | | | | response box | | | | |

| 1.60 | Conditional Sec | ction: Suspended business | Responses to this Section will be considered only if:3D.9 = Yes | | | |
|--------|-----------------|---|---|------------------|----------|--|
| | Question | Description | Response Type | Response Guide | Response | |
| 1.60.1 | 3D.9.1 | Please provide details: | Text | Enter plain text | | |
| 1.60.2 | 3D.9.2 | Please indicate the reasons for being able nevertheless to perform the contract, taking into account the applicable national rules and measures on the continuation of business in those circumstances? | Text | Enter plain text | | |
| 1.60.3 | 3D.9.3 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | | |

| 1.61 | Part 3D: Professional misconduct | | | | | | | |
|--------|----------------------------------|---|---------------|--|----------|--|--|--|
| | Question | Description | Response Type | Response Guide | Response | | | |
| 1.61.1 | 3D.10 | Is the bidder guilty of grave professional misconduct? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | No | | | |

| 1.62 | Conditional Section: Professional misconduct | | Responses to this Section will be considered only if:3D.10 = Yes | | |
|--------|--|--|--|------------------|----------|
| | Question | Description | Response Type | Response Guide | Response |
| 1.62.1 | 3D.10.1 | Date when it happened: | Text | Enter plain text | |
| 1.62.2 | 3D.10.2 | Please provide details: | Text | Enter plain text | |
| 1.62.3 | 3D.10.3 | Has the bidder taken self-cleansing measures? | Text | Enter plain text | |
| 1.62.4 | 3D.10.4 | Please describe the measures taken: | Text | Enter plain text | |

| 1.63 | Part 3D: Distortion | | | | | | |
|--------|---------------------|--|---------------|-----------------------|----------|--|--|
| | Question | Description | Response Type | Response Guide | Response | | |
| 1.63.1 | 3D.11 | Has the bidder entered into agreements | Options List | Select one of the | No | | |
| | | with other bidders aimed at distorting | | Options listed in the | | | |
| | | competition? | | drop down menu on the | | | |
| | | | | bottom right of the | | | |
| | | | | response box | | | |

| 1.64 | Conditional Section: Distortion | | Responses to this Section will be considered only if:3D.11 = Yes | | |
|--------|---------------------------------|--|--|------------------|----------|
| | Question | Description | Response Type | Response Guide | Response |
| 1.64.1 | 3D.11.1 | Please provide details: | Text | Enter plain text | |
| 1.64.2 | 3D.11.2 | Has the bidder taken self-cleansing measures? | Text | Enter plain text | |
| 1.64.3 | 3D.11.3 | Please describe the measures taken: | Text | Enter plain text | |

| Part 3D: Conflicts of interest | | | | | | |
|--------------------------------|--|--------------------|---|---|--|--|
| uestion | Description | Response Type | Response Guide | Response | | |
| | interest due to its participation in the | | Options listed in the drop down menu on the bottom right of the | No | | |
|)U | estion .12 | estion Description | Description Response Type .12 Is the bidder aware of any conflict of interest due to its participation in the procurement procedure? Options List | Description Response Type Response Guide .12 Is the bidder aware of any conflict of interest due to its participation in the Options List Select one of the Options listed in the | | |

| 1.66 | 1.66 Conditional Section: Conflicts of interest | | Responses to this Section will be considered only if:3D.12 = Yes | | |
|--------|---|-------------------------|--|------------------|----------|
| | Question | Description | Response Type | Response Guide | Response |
| 1.66.1 | 3D.12.1 | Please provide details: | Text | Enter plain text | |

| 1.67 | Part 3D: Preparation of the procurement procedure | | | | | | |
|--------|---|---|---------------|--|----------|--|--|
| | Question | Description | Response Type | Response Guide | Response | | |
| 1.67.1 | 3D.13 | Has the bidder or an undertaking related to it advised the public body or otherwise been involved in the preparation of the procurement procedure? | | Select one of the Options listed in the drop down menu on the bottom right of the response box | No | | |

| 1.68 | 3 Conditional Section: Preparation of the procurement | | Responses to this Section will be considered only if:3D.13 = Yes | | |
|--------|---|-------------------------|--|------------------|----------|
| | Question | Description | Response Type | Response Guide | Response |
| 1.68.1 | 3D.13.1 | Please provide details: | Text | Enter plain text | |

| 1.69 | Part 3D: Early termination | | | | | | | |
|--------|----------------------------|---|---------------|--|----------|--|--|--|
| | Question | Description | Response Type | Response Guide | Response | | | |
| 1.69.1 | | Has the bidder experienced that a prior public contract, a prior contract with a public body or a prior concession contract was terminated early, or that damages or other comparable sanctions were imposed in connection with that prior contract? | | Select one of the Options listed in the drop down menu on the bottom right of the response box | No | | | |

| 1.70 | Conditional Section: Early termination | | Responses to this Section will be considered only if:3D.14 = Yes | | |
|--------|--|--|--|------------------|----------|
| | Question | Description | Response Type | Response Guide | Response |
| 1.70.1 | 3D.14.1 | Please provide details: | Text | Enter plain text | |
| 1.70.2 | 3D.14.2 | Has the bidder taken self-cleansing measures? | Text | Enter plain text | |
| 1.70.3 | 3D.14.3 | If it has, please describe the measures taken: | Text | Enter plain text | |

| 1.71 | Part 3D: Misrepr | esentation | | | | | |
|--------|--------------------|---|---------------|--|--------------------------------|--|--|
| | Note | Note Details | | | | | |
| 1.71.1 | BIDDER GUIDANCE | Can the bidder confirm that: | | | | | |
| | Question | Description | Response Type | Response Guide | Response | | |
| 1.71.2 | ESPD.3D.15.1 | 3D.15.1 - It has not been guilty of serious misrepresentation in supplying the information required for the verification of the absence of grounds for exclusion or the fulfilment of the selection criteria? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | Yes, I confirm that I have not | | |
| 1.71.3 | ESPD.3D.15.2 | 3D.15.2 - It has not withheld such information? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | Yes, I confirm that I have not | | |

| 1.71.4 | ESPD.3D.15.3 | 3D.15.3 - It has been able, without delay, to submit the supporting documents required by an organisation or contracting entity? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | Yes, I have been able to |
|--------|--------------|--|--------------|--|--------------------------------|
| 1.71.5 | ESPD.3D.15.4 | 3D.15.4 - It has not undertaken to unduly influence the decision making process of the organisation or contracting entity, to obtain confidential information that may confer upon it undue advantages in the procurement procedure or to negligently provide misleading information that may have a material influence on decisions concerning exclusion, selection or award? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | Yes, I confirm that I have not |

| 1.72 | Part 4B: Econ | omic and Financial Standing | | | |
|--------|---------------|---|-----------------------|--|---|
| | Question | Description | Response Type | Response Guide | Response |
| 1.72.1 | 4B.3 | In case the information concerning turnover (general or specific) is not available for the entire period required, please state the date on which the bidder was set up or started trading: | Text | Enter plain text | 13/05/2005 |
| 1.72.2 | 4B.4 | The bidder confirms the name, value and/or range of the financial ratios specified in the relevant Contract Notice are as follows: | Text | Enter plain text | 2015/16 Audited Accounts = Ratio 1.51 |
| 1.72.3 | 4B.4.1 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | N/A |
| | Note | Note Details | | | |
| 1.72.4 | Insurance | The bidder confirms they are already have of | or can commit to obta | ain, prior to the commencem | ent of the contract, the levels of insurance cover indicated in the |
| | Question | Description | Response Type | Response Guide | Response |
| 1.72.5 | 4B.5.1 | Employer's (Compulsory) Liability Insurance: | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | Yes, I already have this |
| 1.72.6 | 4B.5.2 | All other types of insurance listed in the Contract Notice | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | Yes, I already have this |
| 1.72.7 | 4B.5.3 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | N/A |
| 1.72.8 | 4B.6 | Concerning any other economic or financial requirements, that may have been specified in the relevant Contract Notice, the bidder declares that: | Text | Enter plain text | N/A |

| 1.72.9 | - | If the relevant documentation is available electronically, please state: | Text | Enter plain text | N/A |
|--------|---|--|------|------------------|-----|
| | | | | | |
| | | The web address The issuing authority or body | | | |
| | | The precise reference of the | | | |
| | | documentation | | | |

| 1.73 | Part 4C: Servic | es | | | | | | |
|--------|--------------------|--|--|--|----------|--|--|--|
| | Note | Note Details | | | | | | |
| 1.73.1 | BIDDER GUIDANCE | For public supply and public service contract | For public supply and public service contracts only: | | | | | |
| | Question | Description | Response Type | Response Guide | Response | | | |
| 1.73.2 | 4C.1.2 | Please provide relevant examples of supplies and/or services carried out during the last three years as specified in the Contract Notice: (Examples from both public and/or private sector customers and clients may be provided) Please download and complete the attachment. | Attachment | The applicable attachment must be uploaded | | | | |

| 1.74 | Part 4C: Subcontracting | | | | | |
|--------|-------------------------|---|---------------|------------------|---|--|
| | Question | Description | Response Type | Response Guide | Response | |
| 1.74.1 | | Please provide details of the proportion (i.e percentage) of the contract that you intend to subcontract: | | Enter plain text | N/A RTWS delivering 28% of the contract | |

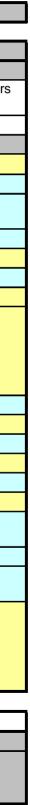
| 1.75 | Part 6: Concluding statements | | | | | | |
|--------|-------------------------------|--|------------------------|---------------------------|--|--|--|
| | Note | Note Details | | | | | |
| 1.75.1 | Declaration | The undersigned formally declare that the in | formation stated above | is accurate and correct a | and that it has been set out in full awareness of the consequences | | |
| | Question | Description | Response Type | Response Guide | Response | | |
| 1.75.2 | 6.1 | Name, Position, Date, Place: | Text | Enter plain text | | | |

NOTE: PLEASE DO NOT ADD OR REMOVE ANY WORKSHEETS, CELLS, ROWS OR COLUMNS FROM THE EXCEL RESPONSE SPREADSHEET, OR EDIT ANY FORMULAE WITHIN THE SPREADSHEET AS THIS MAY CAUSE COLOUR LEGEND

| Optional Response | | | | | |
|---------------------------|--|--|--|--|--|
| Mandatory Response | | | | | |
| Ignored During Import | | | | | |
| Questionnaire Information | | | | | |

| 1.4 | Part 2: Informati | on concerning the bidder | | | | | | |
|--------|--------------------|---|------------------|--|-------------------------|--|--|--|
| 1.5 | Part 2A: Informa | tion about the bidder | | | | | | |
| | Note | Note Details | | | | | | |
| 1.5.2 | BIDDER GUIDANCE | This section seeks background information about the bidder; this section is not normally evaluated, however the public body may choose not to select bidders that cannot provide basic company information. | | | | | | |
| 1.5.3 | Data Protection | All personal information supplied will be treated as confidential and will be subject to the Data Protection Act 1998. | | | | | | |
| | Question | Description | Type of Response | Response Guide | Response | | | |
| 1.5.4 | 2A.1 | Name: | Text | Enter plain text | NHS Lanarkshire (SALUS) | | | |
| 1.5.5 | 2A.2 | VAT number, if applicable: | Text | Enter plain text | 654 8510 24 | | | |
| 1.5.6 | 2A.3 | National Identification no (if required and applicable) | Text | Enter plain text | Not Applicable | | | |
| 1.5.7 | 2A.4 | D.U.N.S, if applicable: | Text | Enter plain text | Not Applicable | | | |
| 1.5.8 | 2A.5.1 | Postal Address Line 1: | Text | Enter plain text | Kirklands Hospital | | | |
| 1.5.9 | 2A.5.2 | Postal Address Line 2: | Text | Enter plain text | Fallside Road | | | |
| 1.5.10 | 2A.5.3 | Postal Address Town/City: | Text | Enter plain text | Bothwell | | | |
| 1.5.11 | 2A.5.4 | Postal Address Region: | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | Glasgow & Strathclyde | | | |
| 1.5.12 | 2A.5.5 | Postal Address Postcode: | Text | Enter plain text | G71 8BB | | | |
| 1.5.13 | 2A.5.6 | Postal Address Country: | Text | Enter plain text | Scotland | | | |
| 1.5.14 | 2A.6 | Contact person or persons: | Text | Enter plain text | | | | |
| 1.5.15 | 2A.7 | Telephone (including dialling code): | Text | Enter plain text | | | | |
| 1.5.16 | 2A.8 | Mobile (including dialling code): | Text | Enter plain text | | | | |
| 1.5.17 | 2A.9 | Email: | Text | Enter plain text | nhs.net | | | |
| 1.5.18 | 2A.10 | Internet Address (web address) (if applicable): | Text | Enter plain text | www.salus.co.uk | | | |
| 1.5.19 | 2A.11 | Name of parent company (if applicable): | Text | Enter plain text | Not Applicable | | | |
| 1.5.20 | 2A.12 | Name of ultimate parent company (if applicable): | Text | Enter plain text | Not Applicable | | | |
| 1.5.21 | 2A.13 | Bidder legal status: | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | Other | | | |

| 1.6 | Conditional Section: Other Legal Status | | Responses to this Section will be considered only if:2A.13 = Other | | |
|-------|---|---|--|------------------|----------|
| | Question | Description | Type of Response | Response Guide | Response |
| 1.6.1 | 2A.13.1 | 2A.13.1 - If you have answered 'Other' to question 2A.13 please provide details here: | Text | Enter plain text | |

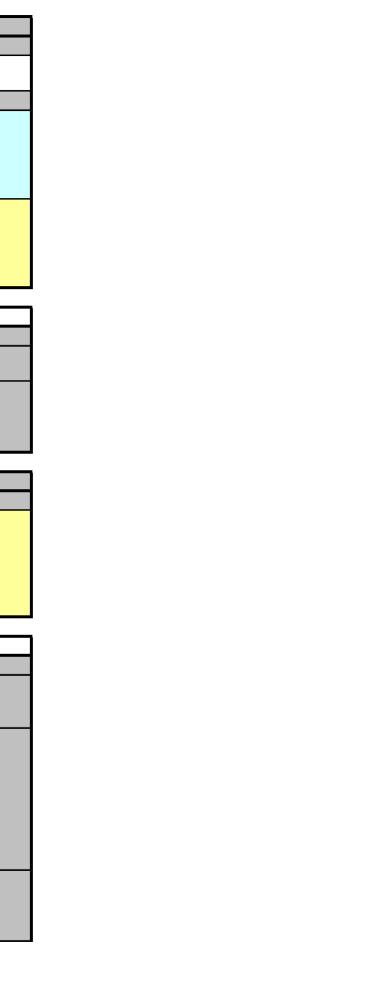


| 1.7 | Part 2A: Genera | Part 2A: General Information | | | | | | |
|-------|--------------------|---|--|--|----|--|--|--|
| | Note | Note Details | Note Details | | | | | |
| 1.7.1 | BIDDER GUIDANCE | For question ESPD 2A.14, please refer to the definition of a small or medium enterprise below: | | | | | | |
| | Question | Description | Type of Response Response Guide Response | | | | | |
| 1.7.2 | 2A.14 | For Micro/Small/Medium Enterprises only: Please confirm the size of your organisation: | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | | | | |
| 1.7.3 | 2A.15 | Is the bidder a supported business or will it provide for the performance of the contract in the context of sheltered employment programmes? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | No | | | |

| 1.8 | Conditional Section: Supported Business | | Responses to this Section will be considered only if:2A.15 = Yes | | |
|-------|---|---|--|------------------|----------|
| | Question | Description | Type of Response | Response Guide | Response |
| 1.8.1 | 2A.15.1 | What is the corresponding percentage of disabled or disadvantaged workers? | Text | Enter plain text | |
| 1.8.2 | | Please specify which category or categories of disabled or disadvantaged workers the employees concerned belong to: | Text | Enter plain text | |

| 1.9 | Part 2A: Official Lists and Certification | | | | | | |
|-------|---|---|------------------|--|----------------|--|--|
| | Question | Description | Type of Response | Response Guide | Response | | |
| 1.9.1 | 2A.16 | If applicable, is the bidder registered on an official list of approved economic operators (applicable to non-UK businesses only), or does it have an equivalent certificate (e.g. under a national (pre)qualification system)? | | Select one of the Options listed in the drop down menu on the bottom right of the response box | Not Applicable | | |

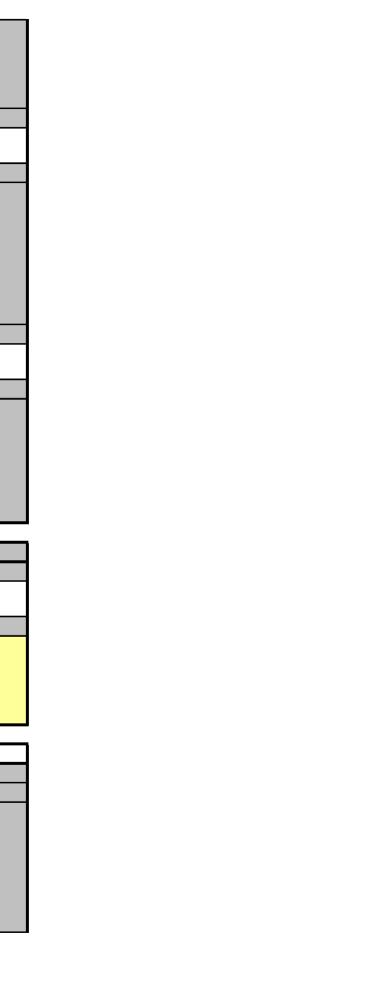
| 1.10 | Conditional S | Conditional Section: Official Lists and Certification | | Responses to this Section will be considered only if:2A.16 = Yes | | |
|--------|---------------|--|------------------|--|----------|--|
| | Question | Description | Type of Response | Response Guide | Response | |
| 1.10.1 | 2A.16.1 | Please provide the name of the list or certificate and the relevant registration number, if applicable: | Text | Enter plain text | | |
| 1.10.2 | 2A.16.2 | If the certificate of registration or certification is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | | |
| 1.10.3 | 2A.16.3 | Please state the references on which the registration or certification is based, and, where applicable, the classification obtained in the official list: | Text | Enter plain text | | |



| 1.10.4 | 2A.16.4 | Does the registration or certification cover all of the required selection criteria? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | | | | |
|--------|--------------------|---|--|--|----------|--|--|--|
| | Note | Note Details | | | | | | |
| 1.10.5 | BIDDER GUIDANCE | If you have answered No to question 2A.16.4 | If you have answered No to question 2A.16.4: | | | | | |
| | Question | Description | Type of Response | Response Guide | Response | | | |
| 1.10.6 | 2A.16.5 | Will the economic operator be able to provide a certificate with regard to the payment of social security contributions and taxes or provide information enabling the public body or Contracting Entity to obtain it directly by accessing a national database in any Member State that is available free of charge? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | | | | |
| | Note | Note Details | | | | | | |
| 1.10.7 | BIDDER GUIDANCE | Only answer question 2A.16.5 if it is required | in the Contract notice | or procurement document | tation. | | | |
| | Question | Description | Type of Response | Response Guide | Response | | | |
| 1.10.8 | 2A.16.6 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | | | | |

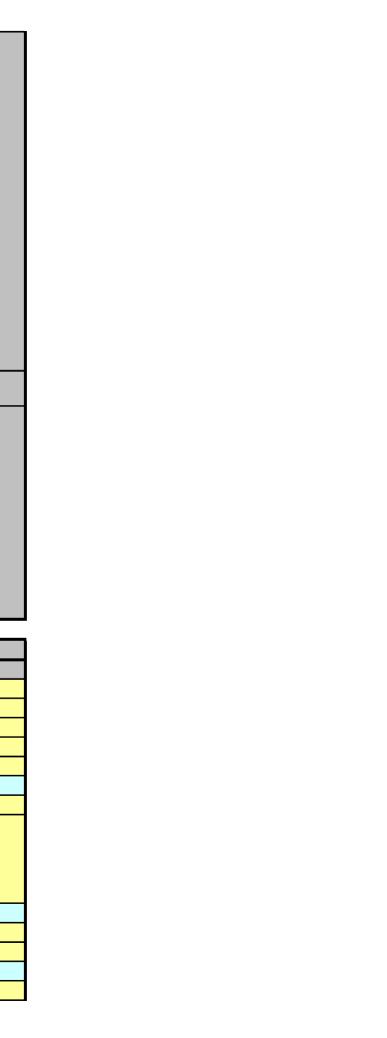
| 1.11 | Part 2A: Form of | Part 2A: Form of participation | | | | | |
|--------|--------------------|--|------------------|--|----------|--|--|
| | Note | Note Details | | | | | |
| 1.11.1 | BIDDER GUIDANCE | Notably as part of a group, consortium, joint venture or similar: | | | | | |
| | Question | Description | Type of Response | Response Guide | Response | | |
| 1.11.2 | 2A.17 | Is the bidder participating in the procurement procedure together with others? | | Select one of the Options listed in the drop down menu on the bottom right of the response box | Yes | | |

| 1.12 | Conditional Section: Form of participation | | Responses to this Section will be considered only if:2A.17 = Yes | | | | |
|--------|--|---|--|------------------|---|--|--|
| | Note | Note Details | | | | | |
| | Question | Description | Type of Response | Response Guide | Response | | |
| 1.12.2 | 2A.17.1 | Please indicate the role of the bidder in the group (leader, responsible for specific tasks): | Text | Enter plain text | Specialist intervention partner in: Lot 1: Glasgow Lot 2: Lanarkshire Lot 5: East Lot 6: South West | | |



| 1.12.3 | 2A.17.2 | Please identify the other bidder(s) participating in the procurement procedure together: | Text | Enter plain text | Lot 1: Glasgow – Wise Group SAMH Momentum Lennox Partnership Lot 2: Lanarkshire - Routes to Work SAMH Lennox Partnership Lot 5: East- Triage Momentum |
|--------|---------|--|------------|--|--|
| | | | | | Lot 6: South West – Lennox Partnership Rathbone Wise Group |
| 1.12.4 | 2A.17.3 | Where applicable, name of the participating group: | Text | Enter plain text | Start Scotland |
| 1.12.5 | 2A.17.4 | Please download and complete the ESPD attachment for each of the named participants. Bidders should ensure that any other participants are also registered on PCS- Tender Where you have multiple participants you should attach the completed ESPD responses as a single zip file against this question. | Attachment | The applicable attachment must be uploaded | |

| 1.14 | .14 Part 2B: Information about representatives of the bidder | | | | | | |
|---------|--|-------------------------------------|------------------|--|-----------------------|--|--|
| | Question | Description | Type of Response | Response Guide | Response | | |
| 1.14.1 | 2B.1 | Full name: | Text | Enter plain text | | | |
| 1.14.2 | 2B.2 | Date of Birth: | Text | Enter plain text | | | |
| 1.14.3 | 2B.3 | Place of Birth: | Text | Enter plain text | | | |
| 1.14.4 | 2B.4 | Position/Acting in the capacity of: | Text | Enter plain text | | | |
| 1.14.5 | 2B.5.1 | Postal Address Line 1: | Text | Enter plain text | 14 Beckford Street | | |
| 1.14.6 | 2B.5.2 | Postal Address Line 2: | Text | Enter plain text | | | |
| 1.14.7 | 2B.5.3 | Postal Address Town/City: | Text | Enter plain text | Hamilton | | |
| 1.14.8 | 2B.5.4 | Postal Address Region: | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | Glasgow & Strathclyde | | |
| 1.14.9 | 2B.5.5 | Postal Address Postcode: | Text | Enter plain text | ML3 0TA | | |
| 1.14.10 | 2B.5.6 | Postal Address Country: | Text | Enter plain text | Scotland | | |
| 1.14.11 | 2B.6 | Telephone: | Text | Enter plain text | | | |
| 1.14.12 | 2B.7 | Mobile: | Text | Enter plain text | | | |
| 1.14.13 | 2B.8 | Email: | Text | Enter plain text | nhs.net | | |



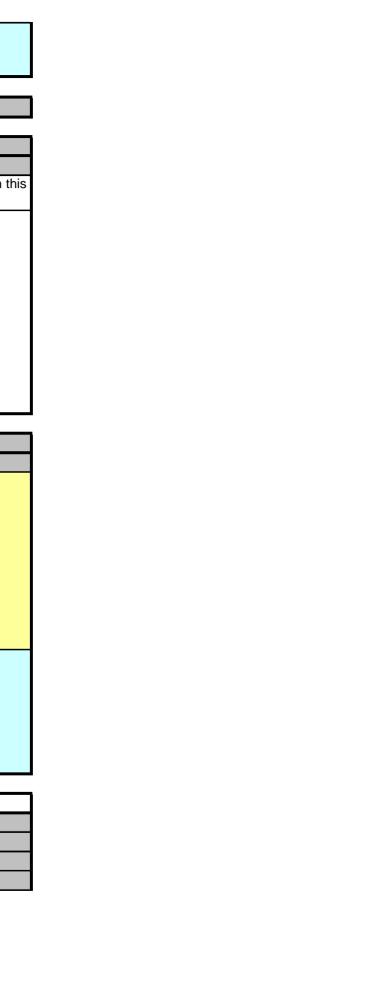
| 1.14.14 | 2B.9 | If needed, please provide detailed | Text | Enter plain text | |
|---------|------|---|------|------------------|--|
| | | information on the representation (its forms, | | | |
| | | extent, purpose): | | | |

1.21 Part 3: Exclusion Grounds

| 1.22 | A: Grounds rela | ating to criminal convictions |
|--------|----------------------|---|
| | Note | Note Details |
| 1.22.1 | BIDDER GUIDANCE | Failure to disclose information relevant to this section or misrepresentation in relation to the information disclosed may result in exclusion of the bidder from this procurement process or the termination of any subsequent contract that is be awarded to them. |
| 1.22.2 | Exclusion grounds | For procurement exercises above OJEU threshold: Regulation 58 (1) of The Public Contracts (Scotland) Regulations 2015 sets out the following reasons for exclusion. |
| | | For procurement exercises below the OJEU threshold: |
| | | Regulation 8 of The Procurement (Scotland) Regulations 2016 sets out the following reasons for exclusion. For Part 3A: Has the bidder itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment within the last five years for one of the reasons listed below? |
| | | |

| 1.23 | Part 3A: Conspi | racy | | | |
|--------|-----------------|---|------------------|--|----------------|
| | Question | Description | Type of Response | Response Guide | Response |
| 1.23.1 | 3A.1 | The common law offence of conspiracy; Where that conspiracy relates to participation in a criminal organisation as defined in Article 2 of Council Framework Decision 2008/841/JHA on the fight against organised crime or an offence under sections 28 or 30 of the Criminal Justice and Licensing (Scotland) Act 2010; | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | No |
| 1.23.2 | 3A.1.1 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | Not Applicable |

| 1.24 | Conditional Section: Conspiracy | | Responses to this Section will be considered only if:3A.1 = Yes | | |
|--------|---------------------------------|----------------------------------|---|------------------|----------|
| | Question | Description | Type of Response | Response Guide | Response |
| 1.24.1 | 3A.1.2 | Date of conviction: | Text | Enter plain text | |
| 1.24.2 | 3A.1.3 | Reason(s) for the conviction: | Text | Enter plain text | |
| 1.24.3 | 3A.1.4 | Identify who has been convicted: | Text | Enter plain text | |



| 1.24.4 | | If the relevant documentation is available electronically, please state: The web address | Text | Enter plain text | |
|--------|--------|--|--------------|--|--|
| | | The issuing authority or body The precise reference of the documentation | | | |
| 1.24.5 | 3A.1.6 | In the case of convictions, has the bidder taken measures to demonstrate its reliability despite the existence of a relevant ground for exclusion ("self-cleansing")? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
| 1.24.6 | 3A.1.7 | If yes, please describe the measures taken: | Text | Enter plain text | |

| 1.25 | | | | | | |
|--------|----------|---|------------------|--|----------------|--|
| | Question | Description | Type of Response | Response Guide | Response | |
| 1.25.1 | 3A.2 | Corruption: Within the meaning of: section 1(2) of the Public Bodies Corrupt Practices Act 1889 or section 1 of the Prevention of Corruption Act 1906, where the offence relates to active Corruption as defined in Article 3 of the Council Act of 26th May 1997 and Article 3(1) of Council Joint Action 98/742/JHA; Bribery or corruption within the meaning of sections 68 and 69 of the Criminal Justice (Scotland) Act 2003, where the offence relates to active bribery or corruption; Bribery within the meaning of sections 1 or 6 of the Bribery Act 2010 | | Select one of the Options listed in the drop down menu on the bottom right of the response box | No | |
| 1.25.2 | 3A.2.1 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | Not Applicable | |

| 1.26 | Conditional section: Corruption | | Responses to this Section will be considered only if:3A.2 = Yes | | |
|--------|---------------------------------|----------------------------------|---|------------------|----------|
| | Question | Description | Type of Response | Response Guide | Response |
| 1.26.1 | 3A.2.2 | Date of conviction: | Text | Enter plain text | |
| 1.26.2 | 3A.2.3 | Reason(s) for the conviction: | Text | Enter plain text | |
| 1.26.3 | 3A.2.4 | Identify who has been convicted; | Text | Enter plain text | |



| - | | - | | | |
|--------|--------|--|--------------|--|--|
| 1.26.4 | | If the relevant documentation is available electronically, please state: | Text | Enter plain text | |
| | | The web address | | | |
| | | The issuing authority or body | | | |
| | | The precise reference of the documentation | | | |
| 1.26.5 | 3A.2.6 | In the case of convictions, has the bidder taken measures to demonstrate its reliability despite the existence of a relevant ground for exclusion ("self-cleansing")? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
| 1.26.6 | 3A.2.7 | If yes, please describe the measures taken: | Text | Enter plain text | |

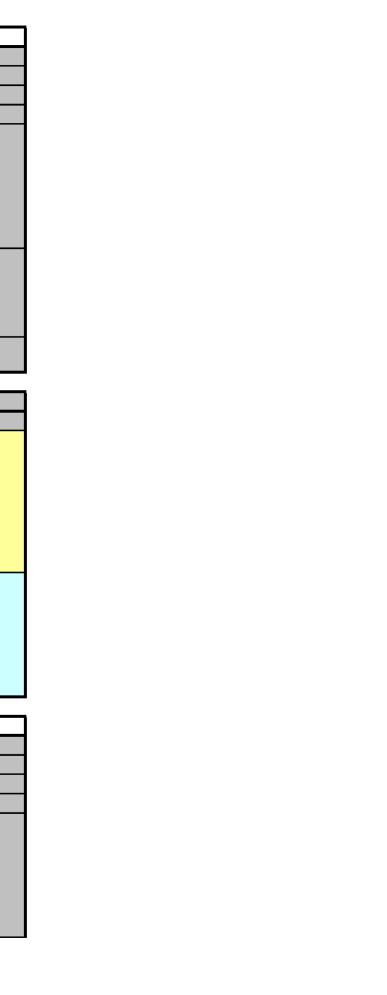
| 1.27 | Part 3A: Fraud | | | | |
|--------|----------------|--|------------------|--|----------------|
| | Question | Description | Type of Response | Response Guide | Response |
| 1.27.1 | 3A.3 | Fraud: Where the offence relates to fraud affecting the European Communities' financial interests as defined by Article 1 of the Convention on the protection of the financial interests of the European Communities (a) the offence of cheating the Revenue; (b) the common law offence of fraud; (c) the common law offence of theft or fraud; (d) fraudulent trading within the meaning of section 458 of the Companies Act 1985, or section 993 of the Companies Act 2006; (e) fraudulent evasion within the meaning of section 170 of the Customs and Excise Management Act 1979 or section 72 of the Value Added Tax Act 1994; (f) an offence in connection with taxation in the European Union within the meaning of section 71 of the Criminal Justice Act 1993; (g) the common law offence of attempting to pervert the course of justice; | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | No |
| 1.27.2 | 3A.3.1 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | Not applicable |



| 1.28 | Conditional S | Section: Fraud | Responses to this S | Section will be considere | d only if:3A.3 = Yes |
|--------|---------------|--|---------------------|--|----------------------|
| | Question | Description | Type of Response | Response Guide | Response |
| 1.28.1 | 3A.3.2 | Date of conviction: | Text | Enter plain text | |
| 1.28.2 | 3A.3.3 | Reason(s) for the conviction: | Text | Enter plain text | |
| 1.28.3 | 3A.3.4 | Identify who has been convicted: | Text | Enter plain text | |
| 1.28.4 | 3A.3.5 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | |
| 1.28.5 | 3A.3.6 | In the case of convictions, has the bidder taken measures to demonstrate its reliability despite the existence of a relevant ground for exclusion ("self-cleansing")? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
| 1.28.6 | 3A.3.7 | If yes, please describe the measures taken: | Text | Enter plain text | |

| 1.29 | Part 3A: Terroris | t offences | | | |
|--------|-------------------|--|------------------|--|----------------|
| | Question | Description | Type of Response | Response Guide | Response |
| 1.29.1 | 3A.4 | Terrorist offences or offences linked to terrorist activities: Any offence listed in section 41 of the Counter-Terrorism Act 2008; or Schedule 2 to that Act where the court has determined that there is a terrorist connection. | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | No |
| 1.29.2 | 3A.4.1 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | Not Applicable |

| 1.30 | Conditional Section: Terrorist offences | | Responses to this Section will be considered only if:3A.4 = Yes | | |
|--------|---|--|---|------------------|----------|
| | Question | Description | Type of Response | Response Guide | Response |
| 1.30.1 | 3A.4.2 | Date of conviction: | Text | Enter plain text | |
| 1.30.2 | 3A.4.3 | Reason(s) for the conviction: | Text | Enter plain text | |
| 1.30.3 | 3A.4.4 | Identify who has been convicted: | Text | Enter plain text | |
| 1.30.4 | 3A.4.5 | If the relevant documentation is available electronically, please state: | Text | Enter plain text | |
| | | The web address The issuing authority or body The precise reference of the documentation | | | |



| 1.30.5 | | In the case of convictions, has the bidder taken measures to demonstrate its reliability despite the existence of a relevant ground for exclusion ("self-cleansing")? | | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
|--------|--------|--|------|--|--|
| 1.30.6 | 3A.4.7 | If yes, please describe the measures taken: | Text | Enter plain text | |

| 1.31 | Part 3A: Money L | aundering | | | |
|--------|------------------|---|------------------|--|----------------|
| | Question | Description | Type of Response | Response Guide | Response |
| 1.31.1 | | Money laundering within the meaning of sections 340(11) and 415 of the Proceeds of Crime Act 2002; | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | No |
| 1.31.2 | 3A.5a.1 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | Not applicable |

| 1.32 | Conditional Sec | tion: Money Laundering | Responses to this S | ection will be considered | d only if:3A.5a = Yes |
|--------|-----------------|--|---------------------|--|-----------------------|
| | Question | Description | Type of Response | Response Guide | Response |
| 1.32.1 | 3A.5a.2 | Date of conviction: | Text | Enter plain text | |
| 1.32.2 | 3A.5a.3 | Reason(s) for the conviction: | Text | Enter plain text | |
| 1.32.3 | 3A.5a.4 | Identify who has been convicted: | Text | Enter plain text | |
| 1.32.4 | 3A.5a.5 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | |
| 1.32.5 | 3A.5a.6 | In the case of convictions, has the bidder taken measures to demonstrate its reliability despite the existence of a relevant ground for exclusion ("self-cleansing")? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
| 1.32.6 | 3A.5a.7 | If yes, please describe the measures taken: | Text | Enter plain text | |

| 1.33 | Part 3A: Terroris | art 3A: Terrorist Financing | | | | | | | |
|--------|-------------------|---|------------------|--|----------|--|--|--|--|
| | Question | Description | Type of Response | Response Guide | Response | | | | |
| 1.33.1 | 3A.5b | Money laundering or Terrorist financing: | Options List | Select one of the Options listed in the | No | | | | |
| | | An offence in connection with the proceeds of criminal conduct within the meaning of section 93A, 93B or 93C of the Criminal Justice Act 1988; | | drop down menu on the bottom right of the response box | | | | | |

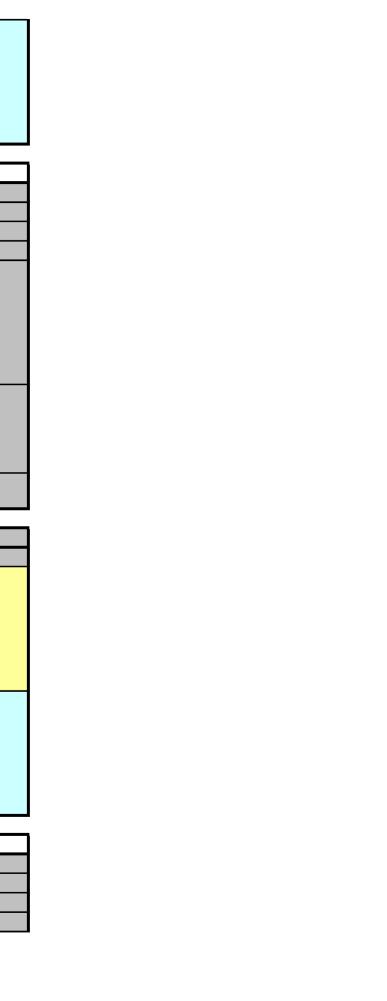


| 1.33.2 | If the relevant documentation is available electronically, please state: | Text | Enter plain text | Not applicable |
|--------|---|------|------------------|----------------|
| | The web address | | | |
| | The issuing authority or body The precise reference of the documentation | | | |
| | | | | |

| 1.34 | Conditional S | Section: Terrorist Financing | Responses to this | Section will be considere | d only if:3A.5b = Yes |
|--------|---------------|--|-------------------|--|-----------------------|
| | Question | Description | Type of Response | Response Guide | Response |
| 1.34.1 | 3A.5b.2 | Date of conviction: | Text | Enter plain text | |
| 1.34.2 | 3A.5b.3 | Reason(s) for the conviction: | Text | Enter plain text | |
| 1.34.3 | 3A.5b.4 | Identify who has been convicted: | Text | Enter plain text | |
| 1.34.4 | 3A.5b.5 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | |
| 1.34.5 | 3A.5b.6 | In the case of convictions, has the bidder taken measures to demonstrate its reliability despite the existence of a relevant ground for exclusion ("self-cleansing")? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
| 1.34.6 | 3A.5b.7 | If yes, please describe the measures taken: | Text | Enter plain text | |

| | Question | Description | Type of Response | Response Guide | Response |
|--------|----------|--|------------------|--|----------------|
| 1.35.1 | 3A.6 | Child labour and other forms of trafficking in human beings: Any offence under Part 1 of the Human Trafficking and Exploitation (Scotland) Act 2015 or under any provision referred to in the Schedule to that Act; | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | No |
| 1.35.2 | 3A.6.1 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | Not applicable |

| 1.36 | Conditional Section: Child Labour or Trafficking in Human | | Responses to this Section will be considered only if:3A.6 = Yes | | |
|--------|---|----------------------------------|---|------------------|----------|
| | Question | Description | Type of Response | Response Guide | Response |
| 1.36.1 | 3A.6.2 | Date of conviction: | Text | Enter plain text | |
| 1.36.2 | 3A.6.3 | Reason(s) for the conviction: | Text | Enter plain text | |
| 1.36.3 | 3A.6.4 | Identify who has been convicted: | Text | Enter plain text | |

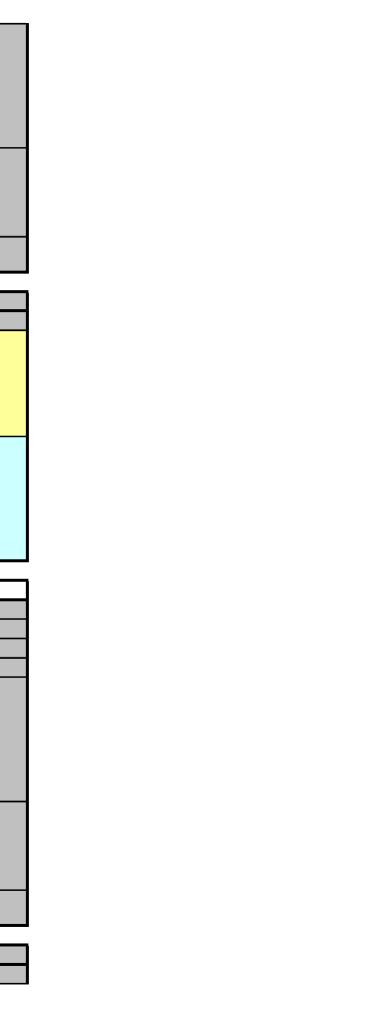


| 1.36.4 | | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | |
|--------|--------|--|--------------|--|--|
| 1.36.5 | | In the case of convictions, has the bidder taken measures to demonstrate its reliability despite the existence of a relevant ground for exclusion ("self-cleansing")? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
| 1.36.6 | 3A.6.7 | If yes, please describe the measures taken: | Text | Enter plain text | |

| 1.37 Part 3A: Drugs trafficking | | | | | |
|---------------------------------|----------|---|------------------|--|----------------|
| | Question | Description | Type of Response | Response Guide | Response |
| 1.37.1 | 3A.7 | Drugs trafficking: an offence in connection with the proceeds of drug trafficking within the meaning of section 49, 50 or 51 of the Drug Trafficking Act 1994: | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | No |
| 1.37.2 | 3A.7.1 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | Not applicable |

| 1.38 | Conditional Section: Drugs trafficking | | Responses to this Section will be considered only if:3A.7 = Yes | | | |
|--------|--|--|---|--|----------|--|
| | Question | Description | Type of Response | Response Guide | Response | |
| 1.38.1 | 3A.7.2 | Date of conviction: | Text | Enter plain text | | |
| 1.38.2 | 3A.7.3 | Reason(s) for the conviction: | Text | Enter plain text | | |
| 1.38.3 | 3A.7.4 | Identify who has been convicted: | Text | Enter plain text | | |
| 1.38.4 | 3A.7.5 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | | |
| 1.38.5 | 3A.7.6 | In the case of convictions, has the bidder taken measures to demonstrate its reliability despite the existence of a relevant ground for exclusion ("self-cleansing")? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | | |
| 1.38.6 | 3A.7.7 | If yes, please describe the measures taken: | Text | Enter plain text | | |

| 1. | 39 | Part 3A: Any Othe | er Offence | | | |
|----|----|-------------------|-------------|------------------|----------------|----------|
| | | Question | Description | Type of Response | Response Guide | Response |



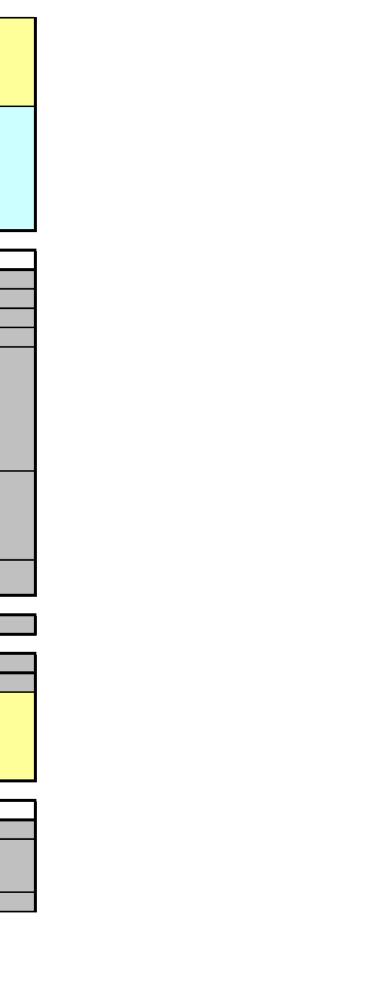
| 1.39.1 | Any other offence within the meaning of Article 57(1) of the Directive as defined by the law of any EEA state or any part thereof: | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | No |
|--------|---|--------------|--|----------------|
| 1.39.2 | If the relevant documentation is available electronically, please state: | Text | Enter plain text | Not applicable |
| | The web address The issuing authority or body The precise reference of the documentation | | | |

| 1.40 | Conditional Section: Any Other Offence | | Responses to this \$ | Section will be considere | d only if:3A.8 = Yes |
|--------|--|--|----------------------|--|----------------------|
| | Question | Description | Type of Response | Response Guide | Response |
| 1.40.1 | 3A.8.2 | Date of conviction: | Text | Enter plain text | |
| 1.40.2 | 3A.8.3 | Reason(s) for the conviction: | Text | Enter plain text | |
| 1.40.3 | 3A.8.4 | Identify who has been convicted: | Text | Enter plain text | |
| 1.40.4 | 3A.8.5 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | |
| 1.40.5 | 3A.8.6 | In the case of convictions, has the bidder taken measures to demonstrate its reliability despite the existence of a relevant ground for exclusion ("self-cleansing")? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
| 1.40.6 | 3A.8.7 | If yes, please describe the measures taken: | Text | Enter plain text | |

1.41 B: Grounds relating to the payment of taxes of social security contributions

| 1.42 | Part 3B: Payment | Part 3B: Payment of taxes | | | | | | | |
|--------|------------------|--|------------------|--|----------|--|--|--|--|
| | Question | Description | Type of Response | Response Guide | Response | | | | |
| 1.42.1 | | Has the bidder met all its obligations relating to the payment of taxes, both in the UK, and in the country in which it is registered, if that is not the UK? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | Yes | | | | |

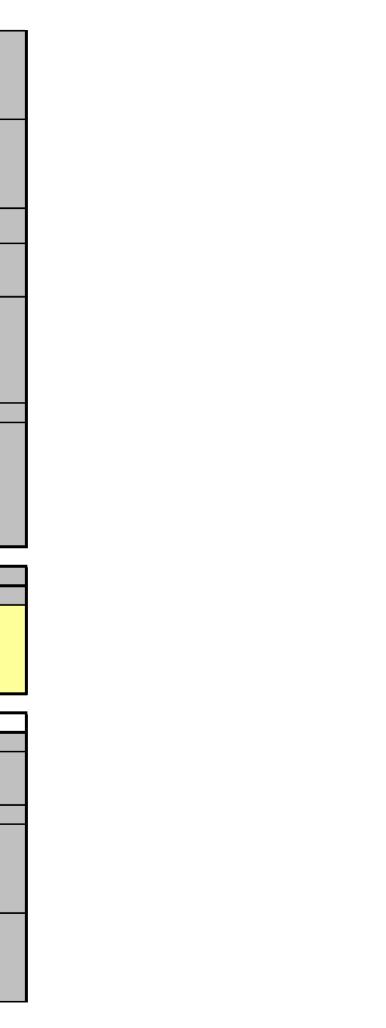
| 1.43 | Conditional Section: Payment of taxes | | Responses to this Section will be considered only if:3B.1 = No | | |
|--------|---------------------------------------|---------------------------------------|--|------------------|----------|
| | Question | Description | Type of Response | Response Guide | Response |
| 1.43.1 | 3B.1.1 | Please indicate: | Text | Enter plain text | |
| | | The Country or Member State concerned | | | |
| 1.43.2 | 3B.1.2 | What is the amount concerned? | Text | Enter plain text | |



| 1.43.3 | 3B.1.3 | Has this breach of obligations been established: through a judicial or administrative decision? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
|--------|----------|--|--------------|--|--|
| 1.43.4 | 3B.1.4 | Is this decision final and binding? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
| 1.43.5 | 3B.1.5 | Please indicate the date of conviction or decision: | Text | Enter plain text | |
| 1.43.6 | 3B.1.6 | Has this breach of obligations been established by other means? Please specify: | Text | Enter plain text | |
| 1.43.7 | 3B.1.7.1 | Has the bidder fulfilled or will it fulfil its obligations by paying or entering into a binding arrangement with a view to paying the taxes due, including, where applicable, any interest accrued or fines? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
| 1.43.8 | 3B.1.7.2 | If yes, please provide details: | Text | Enter plain text | |
| 1.43.9 | 3B.1.8 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | |

| 1.44 | Part 3B: Payment | Part 3B: Payment of social security contributions | | | | | | | |
|--------|------------------|---|------------------|-----------------------|----------|--|--|--|--|
| | Question | Description | Type of Response | Response Guide | Response | | | | |
| 1.44.1 | 3B.2 | Has the bidder met all its obligations | Options List | Select one of the | Yes | | | | |
| | | relating to the payment of social security | | Options listed in the | | | | | |
| | | contributions, both in the UK, and in the | | drop down menu on the | | | | | |
| | | country in which it is registered, if that is not | | bottom right of the | | | | | |
| | | the UK? | | response box | | | | | |

| 1.45 | Conditional Section: Payment of social security | | Responses to this | Responses to this Section will be considered only if:3B.2 = No | | |
|--------|---|---|-------------------|--|----------|--|
| | Question | Description | Type of Response | Response Guide | Response | |
| 1.45.1 | 3B.2.1 | Please indicate: | Text | Enter plain text | | |
| | | The Country or Member State concerned | | | | |
| 1.45.2 | 3B.2.2 | What is the amount concerned? | Text | Enter plain text | | |
| 1.45.3 | 3B.2.3 | How has this breach of obligations been established: through a judicial or administrative decision? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | | |
| 1.45.4 | 3B.2.4 | Is this decision final and binding? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | | |



| 1.45.5 | 3B.2.5 | Please indicate the date of conviction or decision: | Text | Enter plain text | |
|--------|----------|---|--------------|--|--|
| 1.45.6 | 3B.2.6 | Has this breach of obligations been established by other means? Please specify: | Text | Enter plain text | |
| 1.45.7 | 3B.2.7.1 | Has the bidder fulfilled or will it fulfil its obligations by paying or entering into a binding arrangement with a view to paying the social security contributions due, including, where applicable, any interest accrued or fines? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
| 1.45.8 | 3B.2.7.2 | If yes, please provide details: | Text | Enter plain text | |
| 1.45.9 | 3B.2.8 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | |

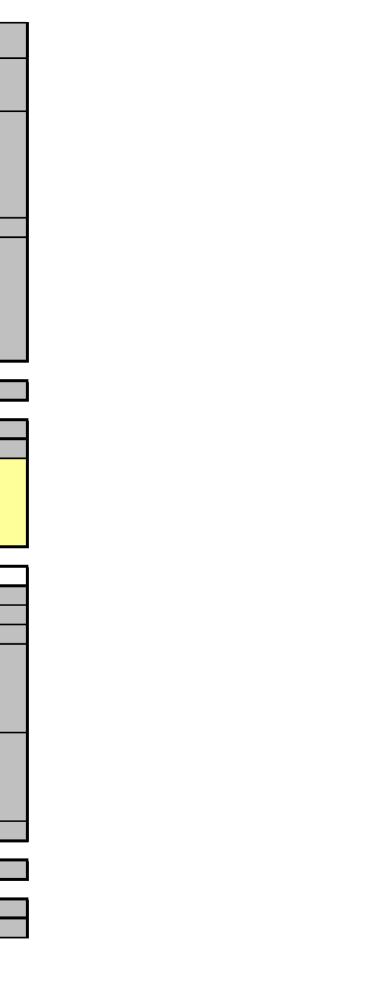
1.46 C: Blacklisting

| 1.47 | Part 3C: Blacklist | Part 3C: Blacklisting | | | | | | | |
|--------|--------------------|---|------------------|--|----------|--|--|--|--|
| | Question | Description | Type of Response | Response Guide | Response | | | | |
| 1.47.1 | | Has the bidder committed an act prohibited under the Employment Relations Act 1999 (Blacklists) Regulations 2010? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | No | | | | |

| 1.48 | Conditional Se | ction: Blacklisting | Responses to this S | Section will be considered | d only if:3C.1 = Yes |
|--------|----------------|---|---------------------|--|----------------------|
| | Question | Description | Type of Response | Response Guide | Response |
| 1.48.1 | 3C.1.1 | When did the breach occur? | Text | Enter plain text | |
| 1.48.2 | 3C.1.2 | Please give details about the breach: | Text | Enter plain text | |
| 1.48.3 | 3C.1.3 | Has this been established by a judicial decision having final and binding effect? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
| 1.48.4 | 3C.1.4 | Has the bidder taken measures to demonstrate its reliability despite the existence of this ground for exclusion ("Self- Cleansing")? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
| 1.48.5 | 3C.1.5 | Please describe the measures taken: | Text | Enter plain text | |

1.49 D: Insolvency, Conflicts of Interest and Professional Misconduct

| 1.50 | Part 3D: Environmental Law | | | | | |
|------|----------------------------|-------------|------------------|----------------|----------|--|
| | Question | Description | Type of Response | Response Guide | Response | |



| 1.50.1 | 3D.1 | Has the bidder, to its knowledge, breached | Options List | Select one of the | No |
|--------|------|--|--------------|-----------------------|----|
| | | its obligations in the fields of environmental | | Options listed in the | |
| | | law? | | drop down menu on the | |
| | | | | bottom right of the | |
| | | | | response box | |

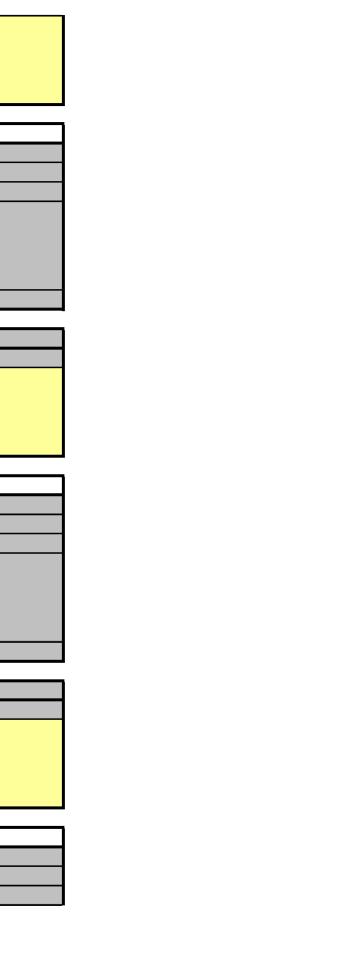
| 1.51 | Conditional Section: Environmental Law | | Responses to this Section will be considered only if:3D.1 = Yes | | |
|--------|--|---|---|--|----------|
| | Question | Description | Type of Response | Response Guide | Response |
| 1.51.1 | 3D.1.1 | When did the breach occur? | Text | Enter plain text | |
| 1.51.2 | 3D.1.2 | Please give details about the breach: | Text | Enter plain text | |
| 1.51.3 | 3D.1.3 | Has the bidder taken measures to demonstrate its reliability despite the existence of this ground for exclusion ("Self- cleansing")? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
| 1.51.4 | 3D.1.4 | Please describe the measures taken: | Text | Enter plain text | |

| 1.52 | Part 3D: Social Law | | | | | | |
|--------|---------------------|---|------------------|--|----------|--|--|
| | Question | Description | Type of Response | Response Guide | Response | | |
| 1.52.1 | 3D.2 | Has the bidder, to its knowledge, breached its obligations in the fields of social law? | | Select one of the Options listed in the drop down menu on the bottom right of the response box | No | | |

| 1.53 | Conditional Section: Social Law | | Responses to this Section will be considered only if:3D.2 = Yes | | | |
|--------|---------------------------------|---|---|--|----------|--|
| | Question | Description | Type of Response | Response Guide | Response | |
| 1.53.1 | 3D.2.1 | When did the breach occur? | Text | Enter plain text | | |
| 1.53.2 | 3D.2.2 | Please give details about the breach: | Text | Enter plain text | | |
| 1.53.3 | 3D.2.3 | Has the bidder taken measures to demonstrate its reliability despite the existence of this ground for exclusion ("Self- cleansing")? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | | |
| 1.53.4 | 3D.2.4 | Please describe the measures taken: | Text | Enter plain text | | |

| 1.54 | Part 3D: Labour Law | | | | | | | |
|--------|---------------------|---|------------------|--|----------|--|--|--|
| | Question | Description | Type of Response | Response Guide | Response | | | |
| 1.54.1 | 3D.3 | Has the bidder, to its knowledge, breached its obligations in the fields of labour law? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | No | | | |

| 1.55 | Conditional Section: Labour Law | | Responses to this Section will be considered only if:3D.3 = Yes | | |
|--------|---------------------------------|---------------------------------------|---|------------------|----------|
| | Question | Description | Type of Response | Response Guide | Response |
| 1.55.1 | 3D.3.1 | When did the breach occur? | Text | Enter plain text | |
| 1.55.2 | 3D.3.2 | Please give details about the breach: | Text | Enter plain text | |



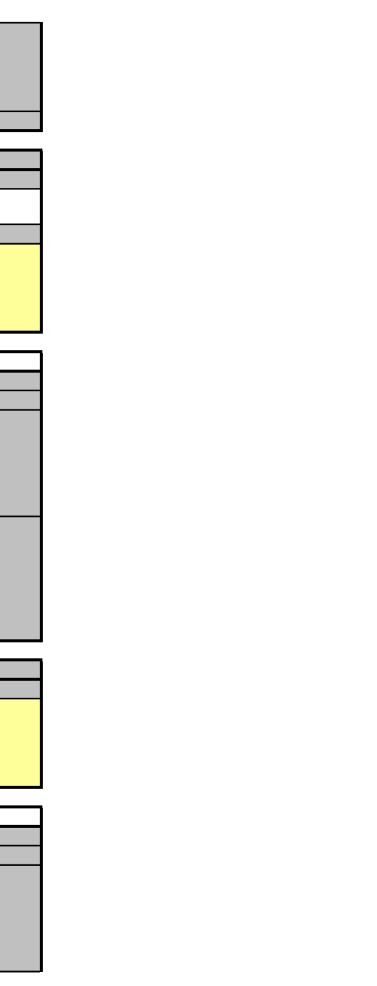
| 1.55.3 | 3D.3.3 | Has the bidder taken measures to demonstrate its reliability despite the existence of this ground for exclusion ("Self- cleansing")? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box |
|--------|--------|---|--------------|--|
| .4 | 3D.3.4 | Please describe the measures taken: | Text | Enter plain text |

| 1.56 | Part 3D: Bankrup | art 3D: Bankruptcy | | | | | | |
|--|------------------|--------------------|------------------|--|----------|--|--|--|
| | Note | Note Details | lote Details | | | | | |
| 1.56.1 Other grounds for Is the bidder in any of the situations listed below? exclusion | | | | | | | | |
| | Question | Description | Type of Response | Response Guide | Response | | | |
| 1.56.2 | 3D.4 | Bankrupt: | | Select one of the Options listed in the drop down menu on the bottom right of the response box | No | | | |

| 1.57 | Conditional Section: Bankruptcy | | Responses to this Section will be considered only if:3D.4 = Yes | | | |
|--------|---------------------------------|---|---|------------------|----------|--|
| | Question | Description | Type of Response | Response Guide | Response | |
| 1.57.1 | 3D.4.1 | Please provide details: | Text | Enter plain text | | |
| 1.57.2 | 3D.4.2 | Please indicate the reasons for being able nevertheless to perform the contract, taking into account the applicable national rules and measures on the continuation of business in those circumstances? | Text | Enter plain text | | |
| 1.57.3 | 3D.4.3 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | | |

| 1.58 | Part 3D: Insolvency | | | | | | |
|--------|---------------------|--|------------------|--|----------|--|--|
| | Question | Description | Type of Response | Response Guide | Response | | |
| 1.58.1 | 3D.5 | The subject of insolvency or winding-up proceedings: | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | No | | |

| 1.59 | Conditional Section: Insolvency | | Responses to this Section will be considered only if:3D.5 = Yes | | |
|--------|---------------------------------|---|---|------------------|----------|
| | Question | Description | Type of Response | Response Guide | Response |
| 1.59.1 | 3D.5.1 | Please provide details: | Text | Enter plain text | |
| 1.59.2 | 3D.5.2 | Please indicate the reasons for being able nevertheless to perform the contract, taking into account the applicable national rules and measures on the continuation of business in those circumstances? | Text | Enter plain text | |



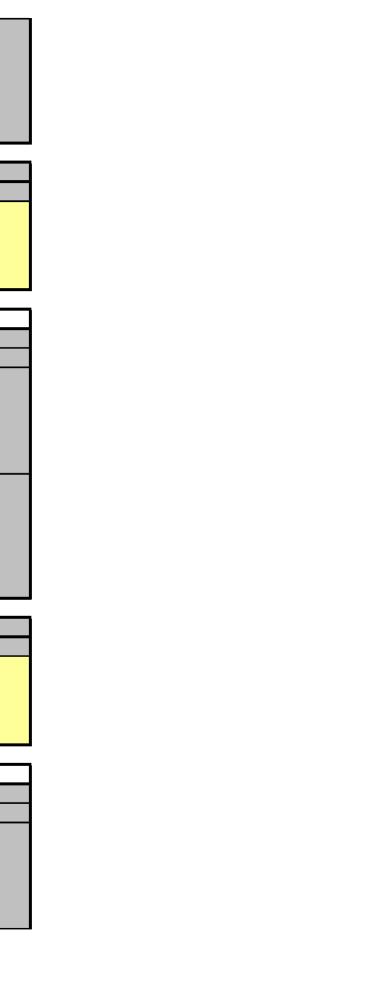
| 1.59.3 | 3D.5.3 | If the relevant documentation is available electronically, please state: | Text | Enter plain text | |
|--------|--------|--|------|------------------|--|
| | | The web address The issuing authority or body The precise reference of the documentation | | | |

| 1.60 | Part 3D: Arrangement with creditors | | | | | | |
|--------|-------------------------------------|-----------------------------------|------------------|--|----------|--|--|
| | Question | Description | Type of Response | Response Guide | Response | | |
| 1.60.1 | 3D.6 | In an arrangement with creditors: | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | No | | |

| 1.61 | Conditional Se | ection: Arrangement with creditors | Responses to this Section will be considered only if:3D.6 = Yes | | | | |
|--------|----------------|---|---|------------------|----------|--|--|
| | Question | Description | Type of Response | Response Guide | Response | | |
| 1.61.1 | 3D.6.1 | Please provide details: | Text | Enter plain text | | | |
| 1.61.2 | 3D.6.2 | Please indicate the reasons for being able nevertheless to perform the contract, taking into account the applicable national rules and measures on the continuation of business in those circumstances? | Text | Enter plain text | | | |
| 1.61.3 | 3D.6.3 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | | | |

| 1.62 | Part 3D: Analogous situation | | | | | | | |
|--------|------------------------------|--|------------------|--|----------|--|--|--|
| | Question | Description | Type of Response | Response Guide | Response | | | |
| 1.62.1 | 3D.7 | In any analogous situation arising from a similar procedure under national laws and regulations: | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | No | | | |

| 1.63 | Conditional Section: Analagous situation | | Responses to this Section will be considered only if:3D.7 = Yes | | | |
|--------|--|---|---|------------------|----------|--|
| | Question | Description | Type of Response | Response Guide | Response | |
| 1.63.1 | 3D.7.1 | Please provide details: | Text | Enter plain text | | |
| 1.63.2 | 3D.7.2 | Please indicate the reasons for being able nevertheless to perform the contract, taking into account the applicable national rules and measures on the continuation of business in those circumstances? | | Enter plain text | | |



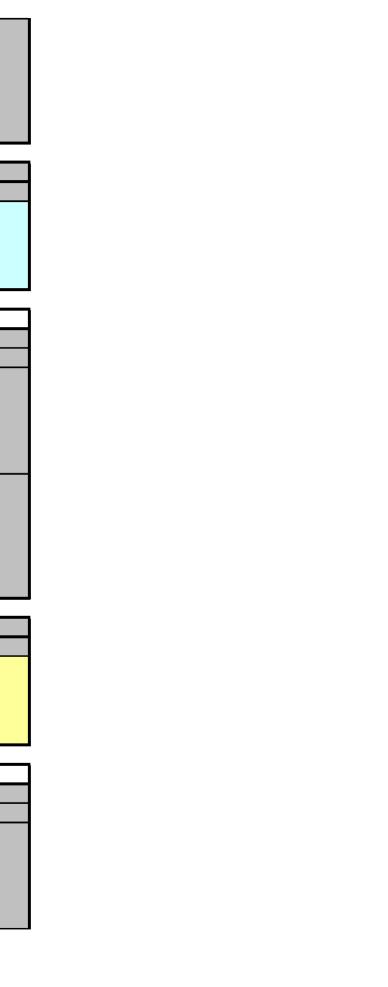
| 1.63.3 | 3D.7.3 | If the relevant documentation is available electronically, please state: | Text | Enter plain text | |
|--------|--------|--|------|------------------|--|
| | | The web address The issuing authority or body The precise reference of the documentation | | | |

| 1.64 | Part 3D: Liquidat | art 3D: Liquidation | | | | | | | | |
|--------|-------------------|---|------------------|--|----------|--|--|--|--|--|
| | Question | Description | Type of Response | Response Guide | Response | | | | | |
| 1.64.1 | 3D.8 | That its assets are being administered by a liquidator or by the court: | | Select one of the Options listed in the drop down menu on the bottom right of the response box | No | | | | | |

| 1.65 | Conditional Sec | tion: Liquidation | Responses to this Section will be considered only if:3D.8 = Yes | | | |
|--------|-----------------|---|---|------------------|----------|--|
| | Question | Description | Type of Response | Response Guide | Response | |
| 1.65.1 | 3D.8.1 | Please provide details: | Text | Enter plain text | | |
| 1.65.2 | 3D.8.2 | Please indicate the reasons for being able nevertheless to perform the contract, taking into account the applicable national rules and measures on the continuation of business in those circumstances? | Text | Enter plain text | | |
| 1.65.3 | 3D.8.3 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | | |

| 1.66 | Part 3D: Suspended business | | | | | | | |
|--------|-----------------------------|---|------------------|--|----------|--|--|--|
| | Question | Description | Type of Response | Response Guide | Response | | | |
| 1.66.1 | 3D.9 | That its business activities are suspended: | | Select one of the Options listed in the drop down menu on the bottom right of the response box | No | | | |

| 1.67 | Conditional Section: Suspended business | | Responses to this Section will be considered only if:3D.9 = Yes | | | | |
|--------|---|---|---|------------------|----------|--|--|
| | Question | Description | Type of Response | Response Guide | Response | | |
| 1.67.1 | 3D.9.1 | Please provide details: | Text | Enter plain text | | | |
| 1.67.2 | 3D.9.2 | Please indicate the reasons for being able nevertheless to perform the contract, taking into account the applicable national rules and measures on the continuation of business in those circumstances? | | Enter plain text | | | |



| 1.67.3 | If the relevant documentation is available electronically, please state: | Text | Enter plain text | |
|--------|---|------|------------------|--|
| | The web address | | | |
| | The issuing authority or body The precise reference of the documentation | | | |
| | | | | |

| 1.68 | 8 Part 3D: Professional misconduct | | | | | | | |
|--------|------------------------------------|--|------------------|--|----------|--|--|--|
| | Question | Description | Type of Response | Response Guide | Response | | | |
| 1.68.1 | 3D.10 | Is the bidder guilty of grave professional misconduct? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | No | | | |

| 1.69 | .69 Conditional Section: Professional misconduct | | Responses to this Section will be considered only if:3D.10 = Yes | | |
|--------|--|---|--|------------------|----------|
| | Question | Description | Type of Response | Response Guide | Response |
| 1.69.1 | 3D.10.1 | Date when it happened: | Text | Enter plain text | |
| 1.69.2 | 3D.10.2 | Please provide details: | Text | Enter plain text | |
| 1.69.3 | 3D.10.3 | Has the bidder taken self-cleansing measures? | Text | Enter plain text | |
| 1.69.4 | 3D.10.4 | Please describe the measures taken: | Text | Enter plain text | |

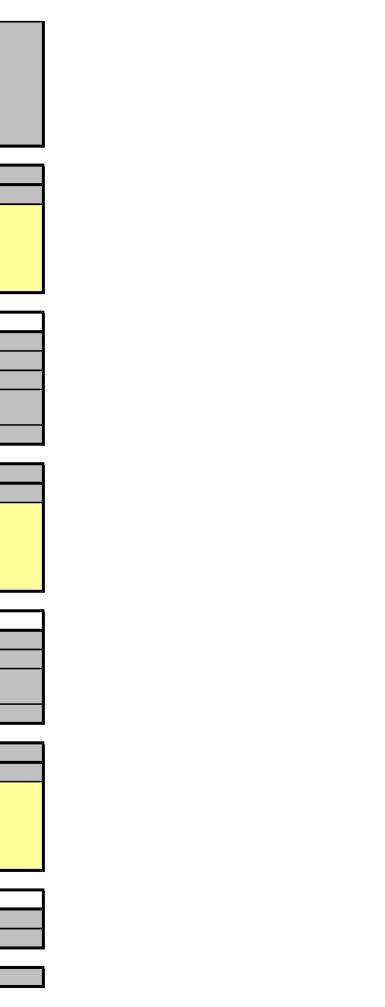
| 1.70 | Part 3D: Distortio | n | | | |
|--------|--------------------|--|------------------|--|----------|
| | Question | Description | Type of Response | Response Guide | Response |
| 1.70.1 | 3D.11 | Has the bidder entered into agreements with other bidders aimed at distorting competition? | | Select one of the Options listed in the drop down menu on the bottom right of the response box | No |

| 1.71 | 71 Conditional Section: Distortion | | Responses to this Section will be considered only if:3D.11 = Yes | | |
|--------|------------------------------------|---|--|------------------|----------|
| | Question | Description | Type of Response | Response Guide | Response |
| 1.71.1 | 3D.11.1 | Please provide details: | Text | Enter plain text | |
| 1.71.2 | 3D.11.2 | Has the bidder taken self-cleansing measures? | Text | Enter plain text | |
| 1.71.3 | 3D.11.3 | Please describe the measures taken: | Text | Enter plain text | |

| 1.72 | Part 3D: Conflict | s of interest | | | |
|--------|-------------------|--|------------------|--|----------|
| | Question | Description | Type of Response | Response Guide | Response |
| 1.72.1 | 3D.12 | Is the bidder aware of any conflict of interest due to its participation in the procurement procedure? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | No |

| 1.73 | Conditional Sect | ion: Conflicts of interest | Responses to this Se | ection will be considered | l only if:3D.12 = Yes |
|--------|------------------|----------------------------|----------------------|---------------------------|-----------------------|
| | Question | Description | Type of Response | Response Guide | Response |
| 1.73.1 | 3D.12.1 | Please provide details: | Text | Enter plain text | |

1.74 Part 3D: Preparation of the procurement procedure



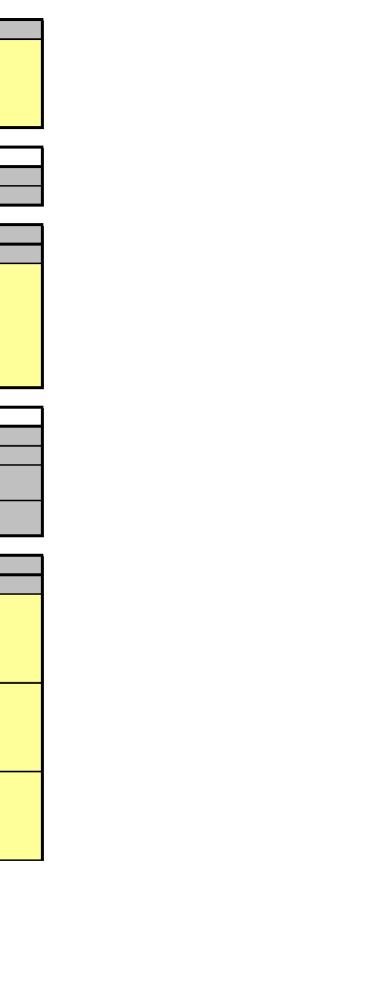
| | Question | Description | Type of Response | Response Guide | Response |
|--------|----------|--|------------------|-----------------------|----------|
| 1.74.1 | 3D.13 | Has the bidder or an undertaking related to | Options List | Select one of the | No |
| | | it advised the public body or otherwise been | | Options listed in the | |
| | | involved in the preparation of the | | drop down menu on the | |
| | | procurement procedure? | | bottom right of the | |
| | | | | response box | |

| 1.75 | · · · · · | | Responses to this Section will be considered only if:3D.13 = Yes | | |
|--------|-----------|-------------------------|--|------------------|----------|
| | Question | Description | Type of Response | Response Guide | Response |
| 1.75.1 | 3D.13.1 | Please provide details: | Text | Enter plain text | |

| 1.76 | Part 3D: Early ter | mination | | | |
|--------|--------------------|---|------------------|--|----------|
| | Question | Description | Type of Response | Response Guide | Response |
| 1.76.1 | | Has the bidder experienced that a prior public contract, a prior contract with a public body or a prior concession contract was terminated early, or that damages or other comparable sanctions were imposed in connection with that prior contract? | | Select one of the Options listed in the drop down menu on the bottom right of the response box | No |

| 1.77 | Conditional Section: Early termination | | Responses to this Section will be considered only if:3D.14 = Yes | | |
|--------|--|--|--|------------------|----------|
| | Question | Description | Type of Response | Response Guide | Response |
| 1.77.1 | 3D.14.1 | Please provide details: | Text | Enter plain text | |
| 1.77.2 | 3D.14.2 | Has the bidder taken self-cleansing measures? | Text | Enter plain text | |
| 1.77.3 | 3D.14.3 | If it has, please describe the measures taken: | Text | Enter plain text | |

| 1.78 | Part 3D: Misre | epresentation | | | |
|--------|----------------|---|------------------|--|----------|
| | Question | Description | Type of Response | Response Guide | Response |
| 1.78.1 | 3D.15.1 | It has not been guilty of serious misrepresentation in supplying the information required for the verification of the absence of grounds for exclusion or the fulfilment of the selection criteria? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | Yes |
| 1.78.2 | 3D.15.2 | It has not withheld such information? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | Yes |
| 1.78.3 | 3D.15.3 | It has been able, without delay, to submit the supporting documents required by an organisation or contracting entity? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | Yes |



| 1.78.4 | 3D.15.4 | It has not undertaken to unduly influence | Options List | Select one of the | Yes |
|--------|---------|---|--------------|-----------------------|-----|
| | | the decision making process of the | | Options listed in the | |
| | | organisation or contracting entity, to obtain | | drop down menu on the | |
| | | confidential information that may confer | | bottom right of the | |
| | | upon it undue advantages in the | | response box | |
| | | procurement procedure or to negligently | | - | |
| | | provide misleading information that may | | | |
| | | have a material influence on decisions | | | |
| | | concerning exclusion, selection or award? | | | |
| | | | | | |
| _ | | | | | |



: THE IMPORT OF THE SPREADSHEET TO FAIL.

NOTE: PLEASE DO NOT ADD OR REMOVE ANY WORKSHEETS, CELLS, ROWS OR COLUMNS FROM THE EXCEL RESPONSE SPREADSHEET, OR EDIT ANY FORMULAE WITHIN THE SPREADSHEET AS THIS MAY CAUSE THE IMPORT OF THE SPREADSHEET TO FAIL ITT Response Questionnial for: III_17233 COLOUR LEGEND



1 Qualification Envelope

| 1.4 | | ation about the bidder | | | |
|---|---|---|--|--|--|
| | Note | Note Details | | | |
| 1.4.1 | BIDDER | This section seeks background information a | bout the bidder; this se | ection is not normally evalu | ated, however the public body may choose not to select bidders |
| | GUIDANCE | that cannot provide basic company informat | on. | | |
| .4.2 | Data Protection | All personal information supplied will be trea | ted as confidential and | will be subject to the Data | Protection Act 1998. |
| | Question | Description | Response Type | Response Guide | Response |
| .4.3 | 2A.1 | Name: | Text | Enter plain text | Scottish Association For Mental Health (SAMH) |
| .4.4 | 2A.2 | VAT number, if applicable: | Text | Enter plain text | 190487778 |
| | | | | | |
| .4.5 | 2A.3 | National Identification no (if required and | Text | Enter plain text | SC0-08897 |
| | | applicable) | | | |
| .4.6 | 2A.4 | D.U.N.S, if applicable: | Text | Enter plain text | 22-911-9888 |
| .4.7 | 2A.5.1 | Postal Address Line 1: | Text | Enter plain text | Brunswick House |
| .4.8 | 2A.5.2 | Postal Address Line 2: | Text | Enter plain text | 51 Wilson Street |
| .4.9 | 2A.5.3 | Postal Address Town/City: | Text | Enter plain text | Glasgow |
| .4.10 | 2A.5.4 | Postal Address Region: | Options List | Select one of the | Glasgow & Strathclyde |
| | | | | Options listed in the | |
| | | | | drop down menu on the | |
| | | | | bottom right of the | |
| | | | | response box | |
| .4.11 | 2A.5.5 | Postal Address Postcode: | Text | Enter plain text | G1 1UZ |
| .4.12 | | | | | |
| | 2A.5.6 | Postal Address Country: | Text | Enter plain text | Scotland |
| .4.13 | 2A.6 | Contact person or persons: | Text | Enter plain text | |
| .4.14 | 2A.7 | Telephone (including dialling code): | Text | Enter plain text | |
| .4.15 | 2A.8 | Mobile (including dialling code): | Text | Enter plain text | |
| .4.16 | 2A.9 | Email: | Text | Enter plain text | @samh.org.uk |
| .4.17 | 2A.10 | Internet Address (web address) (if | Text | Enter plain text | |
| | 20.10 | applicable): | 1 GAL | Enter plain text | www.samh.org.uk |
| .4.18 | 2A.11 | Name of parent company (if applicable): | Text | Entor plain text | n/a |
| | | | | Enter plain text | |
| .4.19 | 2A.12 | Name of ultimate parent company (if | Text | Enter plain text | n/a |
| | | applicable): | | | |
| .4.20 | 2A.13 | Bidder legal status: | Options List | Select one of the | Private Limited Company |
| | | | | Options listed in the | |
| | | | | drop down menu on the | |
| | | | | bottom right of the | |
| | | | | response box | |
| | | | • | | |
| 1.5 | Conditional Sec | tion: Other Legal Status | Responses to this S | ection will be considered | t only if:24 13 - Other |
| | Question | Description | Response Type | Response Guide | |
| 1.5.1 | 2A.13.1 | 2A.13.1 - If you have answered 'Other' to | Text | Enter plain text | Response |
| 1.5.1 | ZA.13.1 | | I ext | Enter plain text | |
| | | question 2A.13 please provide details here: | | | |
| | | | | | |
| | | | | | |
| .6 | Part 2A: Genera | I Information | | | |
| | Note | Note Details | | | |
| 1.6.1 | BIDDER | | | | |
| | | For question ESPD 2A.14, please refer to the | e definition of a small o | r medium enterprise belov | v: |
| | GUIDANCE | For question ESPD 2A.14, please refer to the | e definition of a small o | r medium enterprise belov | v: |
| | | | | | |
| 6.2 | Question | Description | Response Type | Response Guide | Response |
| .6.2 | | Description For Micro/Small/Medium Enterprises only: | | Response Guide Select one of the | |
| .6.2 | Question | Description For Micro/Small/Medium Enterprises only: Please confirm the size of your | Response Type | Response Guide Select one of the Options listed in the | Response |
| .6.2 | Question | Description For Micro/Small/Medium Enterprises only: | Response Type | Response Guide Select one of the Options listed in the drop down menu on the | Response |
| .6.2 | Question | Description For Micro/Small/Medium Enterprises only: Please confirm the size of your | Response Type | Response Guide Select one of the Options listed in the drop down menu on the bottom right of the | Response |
| | Question 2A.14 | Description For Micro/Small/Medium Enterprises only: Please confirm the size of your organisation: | Response Type Options List | Response Guide Select one of the Options listed in the drop down menu on the bottom right of the response box | Response Medium |
| | Question | Description For Micro/Small/Medium Enterprises only: Please confirm the size of your organisation: Is the bidder a supported business or will it | Response Type | Response Guide Select one of the Options listed in the drop down menu on the bottom right of the response box Select one of the | Response |
| | Question 2A.14 | Description For Micro/Small/Medium Enterprises only: Please confirm the size of your organisation: Is the bidder a supported business or will it provide for the performance of the contract | Response Type Options List | Response Guide Select one of the Options listed in the drop down menu on the bottom right of the response box Select one of the Options listed in the | Response Medium |
| | Question 2A.14 | Description For MoroSmall/Medium Enterprises only: Please confirm the size of your organisation: Is the bidder a supported business or will it provide for the performance of the contract in the context of sheltered employment | Response Type Options List | Response Guide Select one of the Options listed in the drop down menu on the bottom right of the response box Select one of the Options listed in the drop down menu on the | Response Medium |
| | Question 2A.14 | Description For Micro/Small/Medium Enterprises only: Please confirm the size of your organisation: Is the bidder a supported business or will it provide for the performance of the contract | Response Type Options List | Response Guide Select one of the Options listed in the drop down menu on the bottom right of the response box Select one of the Options listed in the drop down menu on the bottom right of the | Response Medium |
| | Question 2A.14 | Description For MoroSmall/Medium Enterprises only: Please confirm the size of your organisation: Is the bidder a supported business or will it provide for the performance of the contract in the context of sheltered employment | Response Type Options List | Response Guide Select one of the Options listed in the drop down menu on the bottom right of the response box Select one of the Options listed in the drop down menu on the | Response Medium |
| | Question 2A.14 | Description For MoroSmall/Medium Enterprises only: Please confirm the size of your organisation: Is the bidder a supported business or will it provide for the performance of the contract in the context of sheltered employment | Response Type Options List | Response Guide Select one of the Options listed in the drop down menu on the bottom right of the response box Select one of the Options listed in the drop down menu on the bottom right of the | Response Medium |
| 1.6.3 | Question 2A.14 2A.15 | Description For Micro/Small/Medium Enterprises only: Please confirm the size of your organisation: Is the bidder a supported business or will it provide for the performance of the contract in the context of sheltered employment programmes? | Response Type Options List Options List | Response Guide Select one of the Options listed in the drop down menu on the bottom right of the response box Select one of the Options listed in the drop down menu on the bottom right of the | Response Medum No |
| 1.6.3 | Question 2A.14 2A.15 Conditional Sec | Description For Moro/Small/Medium Enterprises only: Please confirm the size of your organisation: Is the bidder a supported business or will it provide for the performance of the contract in the context of sheltered employment programmes? tion: Supported Business | Response Type Options List Options List Responses to this S | Response Guide Select one of the Options listed in the drop down mean on the bottom right of the response box Select one of the Options listed in the drop down menu on the bottom right of the response box | Response Modum No i only Ir:2A.15 = Yes |
| 1.6.3 | Question 2A.14 2A.15 2A.15 Conditional Sec Question | Description For Micro/Small/Medium Enterprises only: For Micro/Small/Medium Enterprises only: Please confirm the size of your organisation: Is the bidder a supported business or will it provide for the performance of the contract in the context of shaltered employment programmes? tion: Supported Business Description | Response Type Options List Options List Responses to this S Response Type | Response Guide Select one of the Options listed in the drop down menu on the bottom right of the response box Select one of the Options listed in the drop down menu on the bottom right of the response box ection will be considerer Response Guide | Response Medum No |
| 1.6.3 | Question 2A.14 2A.15 Conditional Sec | Description For Micro'Small/Medium Enterprises only: For Micro'Small/Medium Enterprises only: rorganisation: Is the bidder a supported business or will it provide for the performance of the contract in the context of abelende employment programmes? tion: Supported Business Description What is the corresponding percentage of | Response Type Options List Options List Responses to this S | Response Guide Select one of the Options listed in the drop down mean on the bottom right of the response box Select one of the Options listed in the drop down menu on the bottom right of the response box | Response Modum No i only Ir:2A.15 = Yes |
| 1.6.3 | Question 2A.14 2A.15 Conditional Sec Question 2A.15.1 | Description For Micro'Small/Medium Enterprises only: Please confirm the size of your organisation: Is the bidder a supported business or will it provide for the performance of the contract in the context of sheltered employment programmes? tion: Supported Business Description What is the corresponding percentage of disabled or disadvandaged workers? | Response Type Options List Options List Responses to this S Response Type Text | Response Guide Select one of the Options listed in the drop down menu on the bottom right of the response box Select one of the Options listed in the drop down menu on the bottom right of the response box ection will be considered Enter plain text | Response Modum No i only Ir:2A.15 = Yes |
| 1.6.3 | Question 2A.14 2A.15 2A.15 Conditional Sec Question | Description For Micro'Small/Medium Enterprises only: For Micro'Small/Medium Enterprises only: reganisation: Is the bidder a supported business or will it provide for the performance of the contract in the context of sheltened employment programmes? ton: Supported Business Description What is the corresponding percentage of disabled or disadvantaged workers? Please specify which category or categories | Response Type Options List Options List Responses to this S Response Type | Response Guide Select one of the Options listed in the drop down menu on the bottom right of the response box Select one of the Options listed in the drop down menu on the bottom right of the response box ection will be considerer Response Guide | Response Modum No i only Ir:2A.15 = Yes |
| 1.6.3 | Question 2A.14 2A.15 Conditional Sec Question 2A.15.1 | Description For Micro'Small/Medium Enterprises only: Please confirm the size of your organisation: is the bidder a supported business or will it provide for the performance of the contract in the cortext of sheltered employment programmes? tion: Supported Business @escription What is the corresponding percentage of disabled or disadvantaged workers? Please specify which category or categories disabled or disadvantaged workers the | Response Type Options List Options List Responses to this S Response Type Text | Response Guide Select one of the Options listed in the drop down menu on the bottom right of the response box Select one of the Options listed in the drop down menu on the bottom right of the response box ection will be considered Enter plain text | Response Modum No i only Ir:2A.15 = Yes |
| .6.3 .7 | Question 2A.14 2A.15 Conditional Sec Question 2A.15.1 | Description For Micro'Small/Medium Enterprises only: For Micro'Small/Medium Enterprises only: reganisation: Is the bidder a supported business or will it provide for the performance of the contract in the context of sheltened employment programmes? ton: Supported Business Description What is the corresponding percentage of disabled or disadvantaged workers? Please specify which category or categories | Response Type Options List Options List Responses to this S Response Type Text | Response Guide Select one of the Options listed in the drop down menu on the bottom right of the response box Select one of the Options listed in the drop down menu on the bottom right of the response box ection will be considerer Enter plain text | Response Modum No i only If:2A.15 = Yes |
| .6.3 .7 | Question 2A.14 2A.15 Conditional Sec Question 2A.15.1 | Description For Micro'Small/Medium Enterprises only: Please confirm the size of your organisation: is the bidder a supported business or will it provide for the performance of the contract in the cortext of sheltered employment programmes? tion: Supported Business @escription What is the corresponding percentage of disabled or disadvantaged workers? Please specify which category or categories disabled or disadvantaged workers the | Response Type Options List Options List Responses to this S Response Type Text | Response Guide Select one of the Options listed in the drop down menu on the bottom right of the response box Select one of the Options listed in the drop down menu on the bottom right of the response box ection will be considerer Enter plain text | Response Modum No i only If:2A.15 = Yes |
| .6.3 .7 .7.1 .7.2 | Ouestion 2A.14 2A.15 2A.15 Conditional Sec Question 2A.15.1 2A.15.2 | Description For Micro'Small/Medium Enterprises only: For Micro'Small/Medium Enterprises only: Please confirm the size of your organisation: Is the bidder a supported business or will it provide for the performance of the contract in the context of sheltened employment programmes? tion: Supported Business Description What is the corresponding percentage of disabled or disadvantaged workers? Please specify which category or categories of disabled or disadvantaged workers the employees concerned belong to: | Response Type Options List Options List Responses to this S Response Type Text | Response Guide Select one of the Options listed in the drop down menu on the bottom right of the response box Select one of the Options listed in the drop down menu on the bottom right of the response box ection will be considerer Enter plain text | Response Modum No i only If:2A.15 = Yes |
| .6.3 .7 .7.1 .7.2 | Ouestion 2A.14 2A.15 2A.15 Conditional Sec Question 2A.15.1 2A.15.2 | Description For Micro'Small/Medium Enterprises only: Please confirm the size of your organisation: is the bidder a supported business or will it provide for the performance of the contract in the cortext of sheltered employment programmes? tion: Supported Business @escription What is the corresponding percentage of disabled or disadvantaged workers? Please specify which category or categories disabled or disadvantaged workers the | Response Type Options List Options List Responses to this S Response Type Text | Response Guide Select one of the Options listed in the drop down menu on the bottom right of the response box Select one of the Options listed in the drop down menu on the bottom right of the response box ection will be considerer Enter plain text | Response Modum No i only If:2A.15 = Yes |
| .6.3 .7 .7.1 .7.2 | Question 2A.14 2A.15 Conditional Sec Question 2A.15.1 2A.15.2 | Description For Micro/Small/Medium Enterprises only: For Micro/Small/Medium Enterprises only: Please confirm the size of your organisation: Is the bidder a supported business or will it provide for the performance of the contract in the context of sheltened employment programmes? Iton: Supported Business Description What is the corresponding percentage of disabiled or disadvantaged workers the employees concerned belong to: Lists and Certification | Response Type Options List Options List Responses to this S Responses Type Text Text | Response Guide Select one of the Options listed in the drop down menu on the bottom right of the response box. Select one of the Options listed in the drop down menu on the bottom right of the response box. Enter plain text Enter plain text | Response Modum No i only if 2A,15 = Yes Response |
| I.6.3 I.7 I.7.1 I.7.2 | Question 2A.14 2A.15 2A.15 Question 2A.15.1 2A.15.1 2A.15.2 Part 2A: Official Question | Description For Moro/Small/Medium Enterprises only: For Moro/Small/Medium Enterprises only: roganisation: Is the bidder a supported business or will it provide for the performance of the contract in the contract of abletred employment programmes? tion: Supported Business Description What is the corresponding percentage of disabled or disadvantaged workers? Please specify which category or categories of disabled or disadvantaged workers? Hease specify which category or categories of disabled or disadvantaged workers? Extended or disadvantaged workers the employees concerned belong to: Lists and Certification Description | Response Type Options List Options List Responses to this S Response Type Text Response Type | Response Guide Select one of the Options listed in the drop down menu on the bottom right of the response box Select one of the Options listed in the drop down menu on the bottom right of the response box ection will be considered Response Guide Enter plain text Enter plain text Enter plain text | Response Medum No i only If 2A.15 = Yes Response Response |
| .6.3 .7 .7.1 .7.2 | Question 2A.14 2A.15 Conditional Sec Question 2A.15.1 2A.15.2 | Description For Micro'Small/Medium Enterprises only: For Micro'Small/Medium Enterprises only: Please confirm the size of your organisation: is the bidder a supported business or will it provide for the performance of the contract in the context of sheltened employment programmes? ten: Supported Business Description What is the corresponding percentage of disabled or disaduntaged workers? Please specify which category or categories disabled or disaduntaged workers the employees concerned belong to: Lists and Certification Description | Response Type Options List Options List Responses to this S Responses Type Text Text | Response Guide Select one of the Options listed in the drop down menu on the bottom right of the response box Select one of the Options listed in the drop down menu on the bottom right of the response box ection will be considered Enter plain text Enter plain text Response Guide Response Ruide | Response Modum No i only if 2A,15 = Yes Response |
| I.6.3 I.7 I.7.1 I.7.2 | Question 2A.14 2A.15 2A.15 Question 2A.15.1 2A.15.1 2A.15.2 Part 2A: Official Question | Description For Micro'Small/Medium Enterprises only: For Micro'Small/Medium Enterprises only: Please confirm the size of your crganisation: Is the bidder a supported business or will it provide for the performance of the contract in the context of sheltened employment programmes? What is the corresponding percentage of disabled or disadvantaged workers? Please specify which category or categories of disabled or disadvantaged workers? Please specify which category or categories of disabled or disadvantaged workers? Elists and Certification Description If applicable, is the bidder registered on an dificial list of approved economic operators | Response Type Options List Options List Responses to this S Response Type Text Response Type | Response Guide Select one of the Options listed in the drop down menu on the bottom right of the response box Select one of the Options listed in the drop down menu on the bottom right of the response box Enter plain text Enter plain text Response Guide Response Guide Select one of the Options listed in the | Response Medum No i only Ir.2A.15 = Yes Response Response |
| 1.6.2 1.6.3 1.7 1.7.1 1.7.2 1.8 1.8.1 | Question 2A.14 2A.15 2A.15 Question 2A.15.1 2A.15.1 2A.15.2 Part 2A: Official Question | Description For Micro'Small/Medium Enterprises only: For Micro'Small/Medium Enterprises only: Please confirm the size of your organisation: is the bidder a supported business or will it provide for the performance of the contract in the contract of the software programmes? ton: Supported Business Description What is the deschared and workers? Please specify which category or categories of alsabled or disadvariaged workers? Please specify which category or categories of alsabled or disadvariaged workers? Description Terplocable, is the bidder registered on an official list of approved becomen upper on the bidder | Response Type Options List Options List Responses to this S Response Type Text Response Type | Response Guide Select one of the Options listed in the drop down menu on the battom right of the response bax Select one of the Options listed in the dottom right of the the battom right of the the battom right of the test on solution Enter plain text Enter plain text Enter plain text Response Guide Select one of the Options listed in the Options listed in the Options listed in the | Response Medum No i only Ir.2A.15 = Yes Response Response |
| I.6.3 I.7 I.7.1 I.7.2 | Question 2A.14 2A.15 2A.15 Question 2A.15.1 2A.15.1 2A.15.2 Part 2A: Official Question | Description For Micro'Small/Medium Enterprises only: For Micro'Small/Medium Enterprises only: reganisation: Is the bidder a supported business or will it provide for the performance of the contract in the context of abletmed employment programmes? Torman State and the contract Description // Analysis the corresponding percentage of disabled or disadvantaged workers? Please specify which category categories of disabled or disadvantaged workers? Please specify which category categories of disabled or disadvantaged workers? Please specify which category categories of disabled or disadvantaged workers? Teplease begins disabled or disadvantaged workers the employees concerned belong to: Lists and Certification Description If applicable, is the bidder registered on an ficial list of approved economics (applicable to non-UK businesses cott), or does is have an equivalent certificat (e.g. | Response Type Options List Options List Responses to this S Response Type Text Response Type | Response Guide Select one of the Options listed in the drop down menu on the bottom right of the response box Select one of the Options listed in the drop down menu on the bottom right of the response box Exticn will be considered Response Guide Enter plain text Response Guide Select one of the Options listed in the drop down menu on the bottom right of the | Response Medum No i only Ir.2A.15 = Yes Response Response |
| 1.6.3 1.7 1.7.1 1.7.2 | Question 2A.14 2A.15 2A.15 Question 2A.15.1 2A.15.1 2A.15.2 Part 2A: Official Question | Description For Micro'Small/Medium Enterprises only: For Micro'Small/Medium Enterprises only: Please confirm the size of your organisation: is the bidder a supported business or will it provide for the performance of the contract in the contract of the software programmes? ton: Supported Business Description What is the deschared and workers? Please specify which category or categories of alsabled or disadvariaged workers? Please specify which category or categories of alsabled or disadvariaged workers? Description Terplocable, is the bidder registered on an official list of approved becomen upper on the bidder | Response Type Options List Options List Responses to this S Response Type Text Response Type | Response Guide Select one of the Options listed in the drop down menu on the battom right of the response bax Select one of the Options listed in the dottom right of the the battom right of the the battom right of the test on solution Enter plain text Enter plain text Enter plain text Response Guide Select one of the Options listed in the Options listed in the Options listed in the | Response Medum No i only Ir.2A.15 = Yes Response Response |
| .6.3 .7 .7.1 .7.2 | Question 2A.14 2A.15 2A.15 Question 2A.15.1 2A.15.1 2A.15.2 Part 2A: Official Question | Description For Micro'Small/Medium Enterprises only: For Micro'Small/Medium Enterprises only: reganisation: Is the bidder a supported business or will it provide for the performance of the contract in the context of abletmed employment programmes? Torman State and the contract Description // Analysis the corresponding percentage of disabled or disadvantaged workers? Please specify which category categories of disabled or disadvantaged workers? Please specify which category categories of disabled or disadvantaged workers? Please specify which category categories of disabled or disadvantaged workers? Teplease begins disabled or disadvantaged workers the employees concerned belong to: Lists and Certification Description If applicable, is the bidder registered on an ficial list of approved economics (applicable to non-UK businesses cott), or does is have an equivalent certificat (e.g. | Response Type Options List Options List Responses to this S Response Type Text Response Type | Response Guide Select one of the Options listed in the drop down menu on the bottom right of the response box Select one of the Options listed in the drop down menu on the bottom right of the response box Exticn will be considered Response Guide Enter plain text Response Guide Select one of the Options listed in the drop down menu on the bottom right of the | Response Medium No i only If:2A.15 = Yes Response Response |

| 1.9 | Conditional Fast | on: Official Lists and Certification | Deeponeoe to this P | ection will be considered | t only if 24.16 - Yos |
|-------|--------------------------------|--|--------------------------------------|--|-----------------------|
| 1.9 | Question | Description | Responses to this 5 Response Type | Response Guide | Response |
| 1.9.1 | 2A.16.1 | Please provide the name of the list or certificate and the relevant registration number, if applicable: | Text | Enter plain text | Товрилов |
| 1.9.2 | 2A.16.2 | If the certificate of registration or certification is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | |
| 1.9.3 | 2A.16.3 | Please state the references on which the registration or certification is based, and, where applicable, the classification obtained in the official list: | Text | Enter plain text | |
| 1.9.4 | 2A.16.4 | Does the registration or certification cover all of the required selection criteria? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
| | Note | Note Details | | | |
| 1.9.5 | BIDDER GUIDANCE | If you have answered No to question 2A.16.4 | k: | | |
| | Question | Description | Response Type | Response Guide | Response |
| 1.9.6 | 2A.16.5 | Will the economic operator be able to provide a certificate with regard to the payment of social security contributions and taxes or provide information enabling the public body or Contracting Entity to obtain it directly by accessing a national database in any Member State that is available free of | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
| | | charge? | | | |
| | Note | Note Details | | | |
| 1.9.7 | Note BIDDER GUIDANCE | | I in the Contract notice | or procurement documen | tation. |
| | BIDDER GUIDANCE Question | Note Details Only answer question 2A.16.5 if it is required Description | Response Type | Response Guide | tation. Response |
| 1.9.7 | BIDDER GUIDANCE | Note Details Only answer question 2A.16.5 if it is required | | | r |

| 1.10.1 | Note BIDDER | Note Details Notably as part of a group, consortium, joint | venture or similar: | | | |
|--|--|--|--|--|--|----------------------------------|
| | GUIDANCE Question | Description | Response Type | Response Guide | Response | |
| 1.10.2 | 2A.17 | Is the bidder participating in the procurement procedure together with others? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | Yes | |
| 1.11 | Conditional Sect | ion: Form of participation | Responses to this Se | ection will be considered | d only if:2A.17 = Yes | |
| 1.11.1 | Question 2A.17.1 | Description Please indicate the role of the bidder in the | Response Type Text | Response Guide Enter plain text | Response We are a subcontractor in Lot 2 | and also a specialist partner in |
| | | group (leader, responsible for specific tasks): | - | | Lot 1 and Lot 6). | |
| 1.11.2 | 2A.17.2 2A.17.3 | Please identify the other bidder(s) participating in the procurement procedure together: Where applicable, name of the participating | Text | Enter plain text Enter plain text | Lead Bidder - Reed in Partnershi specialist partners. | p Ltd, with end-to-end and |
| 1.11.4 | 2A.17.4 | group: Please download and complete the ESPD | Attachment | The applicable | | |
| | | attachment for each of the named participants. Bidders should ensure that any other | | attachment must be uploaded | | |
| | | participants are also registered on PCS- Tender | | | | |
| | | Where you have multiple participants you should attach the completed ESPD responses as a single zip file against this question. | | | | |
| 1.12 | Part 2A: Lots | | | | | |
| 1.12.1 | Question 2A.18 | Description Please indicate the lot(s) for which the | Response Type Multi Choice Options | Response Guide Mark the applicable | Response Lot 1 - Glasgow | Option Selected |
| 1.12.1 | 20.10 | bidder wishes to tender: | List | Options as "Option Selected" | Lot 2 - North and South Lanarkshire | Option Selected |
| | | | | | Lot 3 - Angus, Dundee, City of Perth and Kinross | |
| | | | | | Lot 4 - Falkirk, Stirling and Clackmannanshire | |
| | | | | | Lot 5 - City of Edinburgh, East Lothian, Midlothian, West | |
| | | | | | Lothian and Scottish Borders Lot 6 - North Ayrshire, South | Option Selected |
| | | | | | Ayrshire, East Ayrshire and Dumfries and Galloway | |
| | | | | | Lot 7 - Aberdeen City and Aberdeenshire | |
| | | | | | Lot 8 - Argylle and Bute, Eilean Siar, Highlands, Moray, Orkney Islands and Shetland Islands | |
| 1.13 | Part 2B: Informat | ion about representatives of the bidder | | | I | |
| 1.13 | Question 2B.1 | Description Full name: | Response Type Text | Response Guide Enter plain text | Response | |
| 1.13.2 | 2B.2 2B.3 | Date of Birth: Place of Birth: | Text Text | Enter plain text Enter plain text | | |
| 1.13.4 | 2B.3 2B.4 2B.5.1 | Position/Acting in the capacity of: Postal Address Line 1: | Text | Enter plain text | Scottish Association For Mental | Le altit. |
| 1.13.6 | 2B.5.2 | Postal Address Line 2: | Text | Enter plain text Enter plain text | Brunswick House, 51 Wilson Str | |
| 1.13.7 1.13.8 | 2B.5.3 2B.5.4 | Postal Address Town/City: Postal Address Region: | Text Options List | Enter plain text Select one of the | Glasgow Glasgow & Strathclyde | |
| | | | | Options listed in the drop down menu on the bottom right of the response box | | |
| 1.13.9 1.13.10 | 2B.5.5 2B.5.6 | Postal Address Postcode: Postal Address Country: | Text Text | Enter plain text Enter plain text | G1 1UZ Scotland | |
| 1.13.11 | 2B.6 2B.7 | Telephone: Mobile: | Text Text | Enter plain text Enter plain text | | |
| 1.13.13 1.13.14 | 2B.8 2B.9 | Email: If needed, please provide detailed information on the representation (its forms, | Text Text | Enter plain text Enter plain text | samh.org | <u>uk</u> |
| | | extent, purpose): | | | | |
| 1.14 | Question | e on the capacities of other entities Description | Response Type | Response Guide | Response | |
| 1.14.1 | 2C.1 | Does the bidder rely on the capacities of other entities in order to meet the selection criteria set out under Part 4 and the criteria and rules (if any) set out under Part 5 (if included)? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | No | |
| 1.15 | Conditional Sect | ion: Reliance on the capacities of other | Responses to this Se | ection will be considered | d only if:2C.1 = Yes | |
| 1.15.1 | Note BIDDER | Note Details Please provide a separate ESPD response for | or each of the entities of | oncerned. | | |
| 1.15.2 | GUIDANCE BIDDER | Each entity being relied on must complete th | | | | |
| | GUIDANCE Question | Description | Response Type | Response Guide | Response | |
| 1.15.3 | 2C.1.1 | Please download and complete the ESPD attachment for each of the entities. Bidders should ensure that any other | Attachment | The applicable attachment must be uploaded | | |
| | | entities are also registered on PCS-Tender. | | | | |
| | | Where you have multiple entities you should attach the completed ESPD responses as a single zip file against this question. | | | | |
| | | | | | | |
| 1.16 | | tractors on whose capacity the bidder doe | | Response Guide | Pornonco | |
| | Question 2D.1 | Description Does the bidder intend to subcontract any | Response Type | Response Guide Select one of the | Response No | |
| 1.16.1 | 20.1 | | Options List | Options listed in the | | |
| 1.16.1 | 20.1 | share of the contract to third parties? | Options List | Options listed in the drop down menu on the bottom right of the response box | | |
| 1.16.1 1.17 | Conditional Sect | share of the contract to third parties? | Responses to this So | drop down menu on the bottom right of the response box | | |
| | | share of the contract to third parties? ion: Subcontractors Description In so far as known, please list the proposed | | drop down menu on the bottom right of the response box | d only if:2D.1 = Yes Response | |
| 1.17 | Conditional Sect Question 2D.1.1 Note | share of the contract to third parties? In: Subcontractors Description In so far as known, please list the proposed subcontractors: Note Details | Responses to this Se Response Type Text | drop down menu on the bottom right of the response box ection will be considered Response Guide Enter plain text | Response | |
| 1.17 | Conditional Sect Question 2D.1.1 Note BIDDER GUIDANCE | share of the contract to third parties? an: Subcontractors Description In so far as hown, please list the proposed subcontractors: Mete Details The ESPD (Scotland) - Subcontractors - Su subcontractors. | Responses to this Sr Response Type Text pplier Response has be | drop down menu on the bottom right of the response box action will be considered Response Guide Enter plain text en attached to the followin | Response | an ESPD on behalf of |
| 1.17 | Conditional Sect Question 2D.1.1 Note BIDDER | share of the contract to third parties? in: Subcontractors Description In so Ira's known, please list the proposed aubcontractors - Nete Details The ESPD (Scolland) - Subcontractors - Su | Responses to this Se Response Type Text | drop down menu on the bottom right of the response box ection will be considered Response Guide Enter plain text | Response | an ESPD on behalf of |
| 1.17 1.17.1 1.17.2 | Conditional Sect Question 2D.1.1 Note BIDDER GUIDANCE Question | share of the contract to third parties? In so Iran as known, please list the proposed aubcontractors. Nete Details Nete SPD (Scolland) - Subcontractors - Su subcontractors. Please download and complete the ESPD attachment for each of the subcontractors concerned. Biddens should ensure that any listed subcontractors are also negistered on PCS- | Responses to this Sr Response Type Text pplier Response has be Response Type | drop down menu on the bottom right of the response box action will be considered Response Guide Enter plain text en attached to the followin Response Guide The applicable attachment must be | Response | an ESPD on behalf of |
| 1.17 1.17.1 1.17.2 | Conditional Sect Question 2D.1.1 Note BIDDER GUIDANCE Question | share of the contract to third parties? Description In so far as horown, please list the proposed subcontractors Description The ESPD (Scotland) - Subcontractors - Su subcontractors Description Please devined and complete the ESPD attachment for each of the subcontractors Concerned. Biddens should ensure that any listed subcontractors as also registered on PCS- Tender. Where you have multiple sub-contractors Particles | Responses to this Sr Response Type Text pplier Response has be Response Type | drop down menu on the bottom right of the response box action will be considered Response Guide Enter plain text en attached to the followin Response Guide The applicable attachment must be | Response | an ESPD on behalf of |
| 1.17 1.17.1 1.17.2 1.17.3 | Conditional Sect Question 20.1.1 Note BIDDER GUIDANCE Question 20.1.2 | share of the contract to third parties? an: Subcontractors Description Ins of an as known, please list the proposed subcontractors. Nete Details The ESPD (Scotland) - Subcontractors - Su subcontractors Description Please devined and complete the ESPD attachment for each of the subcontractors concerned. Biddens should ensure that any listed subcontractors are also registered on PCS- Tender. Where you have multiple sub-contractors presponses as a single zp file against this question. | Responses to this Sr Response Type Text pplier Response has be Response Type | drop down menu on the bottom right of the response box action will be considered Response Guide Enter plain text en attached to the followin Response Guide The applicable attachment must be | Response | an ESPD on behalf of |
| 1.17 1.17.1 1.17.2 1.17.3 1.17.3 | Conditional Sect Question 20.1.1 Note BIDDER GUIDANCE Question 20.1.2 Part 3A: Groundt Note | share of the contract to third parties? | Responses to this S: Response Type Text popier Response has be Response Type Attachment | drop down menu on the response box botom right of the response box Response Guide Enter plain text en attached to the followin Response Guide The applicate attachment must be uploaded | Response g question to allow you to submit Response | |
| 1.17 1.17.1 1.17.2 1.17.3 | Conditional Sect Question 20.1.1 Note BIDDER QUDANCE QUDANCE Exclusion BIDDER GUIDANCE Exclusion | share of the contract to third parties? Description In so far as frown, please list the proposed subcontractors. Nate Details The SPP (Scoland) - Subcontractors - Su subcontractors. Description Please download and complete the ESPD relationer for each of the subcontractors guidentiators are also registered on PCS- Tender. Where you have multiple sub-contractors you should attach the completed ESPD response as a single zip file against this question. selating to criminal convictions | Responses to this S: Response Type Text popier Response has be Response Type Attachment | drop down menu on the bottom right of the response box. | Response g question to allow you to submit Response formation disclosed may result in | |
| 1.17 1.17.1 1.17.2 1.17.3 1.18.1 | Conditional Sect Question 20.1.1 Note BIDDER GUIDANCE Question 20.1.2 Part 3A: Groundt Note BIDDER GUIDANCE | share of the contract to third parties? Description In so far as hown, please list the proposed subcontractors: Nete Details The ESPD (Scotland) - Subcontractors - Su subcontractors: Description Please devined and complete the ESPD attachment for each of the subcontractors concerned. Bidders should ensure that any listed subcontractors: are also registered on PCS- Tender. Where you have multiple sub-contractors you should statch the completed ESPD registrice as a single zp file against this question. Terdating to criminal convictions Nete Details Failure to disclose information relevant to thi procurement process or the termination of all For procurement exercises above OJEU thro | Responses to this S: Response Type Text popier Response has be Response Type Attachment | drop down menu on the bottom right of the response box. | Response g question to allow you to submit Response formation disclosed may result in | |

| 1.19.1 | 3A.1 | The common law offence of conspiracy; | Options List | Select one of the | No |
|--|--|--|---|--|---------------------------|
| | | Where that conspiracy relates to | | Options listed in the drop down menu on the | |
| | | participation in a criminal organisation as defined in Article 2 of Council Framework | | bottom right of the response box | |
| | | Decision 2008/841/JHA on the fight against organised crime or an offence under | | | |
| | | sections 28 or 30 of the Criminal Justice | | | |
| | | and Licensing (Scotland) Act 2010; | | | |
| 1.19.2 | 3A.1.1 | If the relevant documentation is available | Text | Enter plain text | |
| | | electronically, please state: | | | |
| | | The web address The issuing authority or body | | | |
| | | The precise reference of the documentation | | | |
| | | | | | |
| 1.20 | Conditional Secti | | Responses to this Se | ection will be considered | |
| 1.20.1 | Question 3A.1.2 | Description Date of conviction: | Response Type Text | Response Guide Enter plain text | Response |
| 1.20.2 1.20.3 | 3A.1.3 3A.1.4 | Reason(s) for the conviction: Identify who has been convicted: | Text Text | Enter plain text Enter plain text | |
| 1.20.4 | 3A.1.5 | If the relevant documentation is available | Text | Enter plain text | |
| | | electronically, please state: | | | |
| | | The web address The issuing authority or body | | | |
| | | The precise reference of the documentation | | | |
| 1.20.5 | 3A.1.6 | In the case of convictions, has the bidder | Options List | Select one of the | |
| | | taken measures to demonstrate its reliability despite the existence of a relevant ground | | Options listed in the drop down menu on the | |
| | | for exclusion ("self-cleansing")? | | bottom right of the response box | |
| 1.20.6 | 3A.1.7 | If yes, please describe the measures taken: | Text | Enter plain text | |
| | | | | | |
| 1.21 | Part 3A: Corruption | Description | Response Type | Response Guide | Response |
| 1.21.1 | 3A.2 | Corruption: | Options List | Select one of the | Response No |
| | | Within the meaning of: section 1(2) of the | | Options listed in the drop down menu on the | |
| | | Public Bodies Corrupt Practices Act 1889 or section 1 of the Prevention of Corruption | | bottom right of the response box | |
| | | Act 1906, where the offence relates to active Corruption as defined in Article 3 of | | | |
| | | the Council Act of 26th May 1997 and Article 3(1) of Council Joint Action | | | |
| | | 98/742/JHA; | | | |
| | | Bribery or corruption within the meaning of sections 68 and 69 of the Criminal Justice | | | |
| | | (Scotland) Act 2003, where the offence | | | |
| | | relates to active bribery or corruption; | | | |
| | | Bribery within the meaning of sections 1 or 6 of the Bribery Act 2010 | | | |
| | | | | | |
| 1.21.2 | 3A.2.1 | If the relevant documentation is available electronically, please state: | Text | Enter plain text | |
| | | | | | |
| | | The web address The issuing authority or body | | | |
| | | The precise reference of the documentation | | | |
| | | · | - | | |
| 1.22 | Conditional section | Description | Response Type | ction will be considered Response Guide | Response |
| 1.22.1 | 3A.2.2 3A.2.3 | Date of conviction: Reason(s) for the conviction: | Text Text | Enter plain text Enter plain text | |
| 1.22.3 | 3A.2.4 | Identify who has been convicted; | Text | Enter plain text | |
| | | | | | |
| 1.22.4 | 3A.2.5 | If the relevant documentation is available electronically, please state: | Text | Enter plain text | |
| 1.22.4 | 3A.2.5 | If the relevant documentation is available electronically, please state: The web address | | | |
| 1.22.4 | 3A.2.5 | If the relevant documentation is available electronically, please state: | | | |
| | | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | |
| 1.22.4 | 3A.2.5 3A.2.6 | If the relevant documentation is available electronically, please state: The veb addressos The issuing authority or body The precise reference of the documentation In the case of convictions, has the bidder taken measure to demonstrate its reliability | | Enter plain text Select one of the Options listed in the | |
| | | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation In the case of convictions, has the bidder | Text | Enter plain text Select one of the Options listed in the drop down menu on the bottom right of the | |
| 1.22.5 | 3A.2.6 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The issuing authority or body The receise reference of the documentation In the case of convictions, has the bidder taken measures to demonstrate is reliability despite the existence of a relevant ground for exclusion ("self-cleansing")? | Text | Enter plain text Select one of the Options listed in the drop down menu on the bottom right of the response box | |
| | | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation In the case of convictions, has the bidder taken measures to demonstrate its reliability despite the esistence of a relevant ground | Text Options List | Enter plain text Select one of the Options listed in the drop down menu on the bottom right of the | |
| 1.22.5 | 3A.2.6 3A.2.7 Part 3A: Fraud | If the relevant documentation is available electronically, bease state: The web address The issuing authority or body The issuing authority or body The receise reference of the documentation in the case of convictions, has the bidder taken measures to demonstrate its reliability despite the esistence of a relevant ground for exclusion ("self-cleansing")? If yes, please describe the measures taken: | Text Options List Text | Enter plain text Select one of the Options listed in the drop down menu on the bottom right of the response box Enter plain text | |
| 1.22.5 1.22.6 | 3A.2.6 3A.2.7 Part 3A: Fraud Question | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The issuing authority or body The receise reference of the documentation In the case of convictions, has the bidder taken measures to demonstrate its reliability despite the existence of a relevant ground for exclusion ("self-cleansing")? If yes, please describe the measures taken: Description | Text Options List Text Response Type | Enter plain text Select one of the Options listed in the drop down menu on the bottom right of the response box | Response No |
| 1.22.5 1.22.6 1.23 | 3A.2.6 3A.2.7 Part 3A: Fraud | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The jenceise reference of the documentation In the case of convictions, has the bidder taken measures to demonstrate its roliability despite the existence of a relevant ground for exclusion ("self-cleansing")? If yes, please describe the measures taken: Description Fraud: | Text Options List Text | Enter plain text Select one of the Options issed in the bottom right of the response box Enter plain text Response Guide Select one of the Options issed in the | Response No |
| 1.22.5 1.22.6 | 3A.2.6 3A.2.7 Part 3A: Fraud Question | If the relevant documentation is available electronically, bease state: The web address The issuing authority or body The issuing authority or body in the case of convictions, has the bidder taken measures to demonstrate its reliability depite the extraction of a lease and ground for exclusion ("well-cleansing")? If yes, please describe the measures taken: Description Fraud: Where the offence relates to fraud affecting the European Communities' financial | Text Options List Text Response Type | Enter plain text Select one of the Options listed in the bottom right of the response box. Enter plain text Response Guide Select one of the Options listed in the drop down menu on the | |
| 1.22.5 1.22.6 | 3A.2.6 3A.2.7 Part 3A: Fraud Question | If the relevant documentation is available electronically, bease state: The web address The issuing authority or body The issuing authority or body in the case of convictions, has the bidder taken measures to demonstrate its reliability despite the edistance of a relevant ground for exclusion ("valif-cleaning")? If yes, plasse describe the measures taken: Description Fraud: Where the offence relates to fraud effecting the European Communities' financial interests as defined by Article 1 of the Convention on the protection of the financial | Text Options List Text Response Type | Enter plain text Solect one of the Options listed in the bottom right of the response box Enter plain text Response Guide Solect one of the Options listed in the dop down meru on the | |
| 1.22.5 1.22.6 | 3A.2.6 3A.2.7 Part 3A: Fraud Question | If the relevant documentation is available electronically, bease state: The web address The issuing authority or body The issuing authority or body The issuing authority or body The issue of convictions, has the bidder taken measures to demonstrate its reliability despite the obstace of a relevant ground for exclusion ("self-cleansing")? If yes, please describe the measures taken: Description Fraud: Where the offence relates to finaut allercling the European Communities' financial interests as defined by Article 1 of the Coversion on the protection of the financial interests as defined by Article 1 of the Coversion on the protection of the financial interests as defined by Article 1 of the Coversion on the protection of the financial interests of the European Communities (Favenue, | Text Options List Text Response Type | Enter plain text Select one of the Options listed in the bottom right of the response box. Enter plain text Response Guide Select one of the Options listed in the drop down menu on the | |
| 1.22.5 1.22.6 | 3A.2.6 3A.2.7 Part 3A: Fraud Question | If the relevant documentation is available electronically, bease state: The web address The issuing authority or body The issuing authority or body The issuing authority or body in the case of convictions, has the bidder taken measures to demonstrate its reliability despite the estatement of a relevang ground for exclusion ("self-cleansing")? If yes, please describe the measures taken: Description Fraud: Where the offence relates to fraud affecting the European Communities financial interests as offende by Article 1 of the marcelat interests of the European Communities (b) the common law offence of fraud; (b) the common law offence of fraud; (b) the common law offence of fraud; | Text Options List Text Response Type | Enter plain text Select one of the Options listed in the bottom right of the response box. Enter plain text Response Guide Select one of the Options listed in the drop down menu on the | |
| 1.22.5 1.22.6 | 3A.2.6 3A.2.7 Part 3A: Fraud Question | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The issuing authority or body The issuing authority or body in the case of convictions, has the bidder taken measures to demonstrate its reliability despite the esistence of a relevant ground for exclusion ("self-cleansing")? If yes, please describe the measures taken: Description Fraud: Where the offence relates to fraud affecting the European Communities financial interests as defaulted to the financial of the estimation on the protection of the financial (b) the common law offence of fraudt, (c) the common law offence of thet or fraud; (d) rauduet trading within the meaning of | Text Options List Text Response Type | Enter plain text Select one of the Options listed in the bottom right of the response box. Enter plain text Response Guide Select one of the Options listed in the drop down menu on the | |
| 1.22.5 1.22.6 | 3A.2.6 3A.2.7 Part 3A: Fraud Question | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The issuing authority or body The issuing authority or body in the case of convictions, has the bidder taken measures to demonstrate its reliability despite the esistence of a relevant ground for exclusion ('self-cleansing')? If yes, please describe the measures taken: Description Fraud: Where the offence relates to fraud affecting the European Communities (financial interests as defanced by Article 1 of the Convention on the protection of the Inancial (a) the offence of cheating the Revenue, b) the common hav offence of theut, the to common hav offence of theut, final, final, when the meaning of section 493 of the Companies Art 1985, or 3000000000000000000000000000000000000 | Text Options List Text Response Type | Enter plain text Select one of the Options listed in the bottom right of the response box. Enter plain text Response Guide Select one of the Options listed in the drop down menu on the | |
| 1.22.5 1.22.6 | 3A.2.6 3A.2.7 Part 3A: Fraud Question | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The issuing authority of body despite the esistence of a relevant ground for exclusion ("self-cleansing")? If yes, please describe the measures taken: Description Fraud: Where the offence relates to fraud affecting the European Communities (a) the diffence of cheating the Revenue; (b) the common law offence of fraud; (c) discuments ad diffence of the Revenue; (c) discument take offence of fraud; (c) discument take offence of the Revenue; (c) discument | Text Options List Text Response Type | Enter plain text Select one of the Options listed in the bottom right of the response box. Enter plain text Response Guide Select one of the Options listed in the drop down menu on the | |
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| 1.22.5 1.22.6 1.23 1.23.1 1.23.1 1.23.2 1.24.1 1.24.2 1.24.2 1.24.3 | 3A.2.6 3A.2.7 Part 3A: Fraud Constion 3A.3 3A.3 3A.3.1 Conditional Secti Question 43.3 3A.3.2 3A.3.2 | If the relevant documentation is available electronically, hease state: The web address The issuing authority or body The issuing authority or body in the case of convictions, has the bidder taken measures to demonstrate is reliability depite the obtained of a relevant ground for exclusion ("self-cleaning")? If yee, plasse describe the measures taken: Description Fraud: Where the offence relates to fraud efficing the European Communities' financial interests as defined by Article 1 of the Covention on the protection of the financial interests as defined by Article 1 of the Covention on the protection of the financial interests as defined by Article 1 of the Covention on the context 1985, or section 983 of the Companies Act 2006; (b) readuction taxing within the meaning of section 170 of the Costman and Excises to 170 of the Commonic on with tabelon in (b) the common law offence of taxit, (c) final duction tay offence of attering, (c) the common law offence of attering, (c) the address The web address The web address The size agauthority or body. The precise reference of the documentation in the case of convictions, has the bidder in the case of convictions, ha | Text Options List Text Response Type Options List Text Text Text Text Text Text Text Tex | Enter plain text Select one of the Options listed in the diop down means on the vesponse box Enter plain text Response Guide Exter plain text Enter plain text Enter plain text Enter plain text Enter plain text Exter plain text | No (only if:3A.3 = Yes |
| 1.22.5 1.22.6 1.23.1 1.23.1 1.23.2 1.24.2 1.24.3 1.24.4 | 3A.2.6 3A.2.7 Part 3A: Fraud Question 3A.3 3A.3.1 Conditional Sect Question 3A.3.2 3A.3.1 Conditional Sect Question 3A.3.3 3A.3.4 3A.3.5 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The issuing authority or body in the case of convictions, has the bidder taken measures to demonstrate its reliability despite the obstance of a relevant ground for exclusion ('self-cleaning')? If yes, please describe the measures taken: Description ('self-cleaning')? The use of the obstance taken is a state of the convention on the offence relates to fraud affecting the European Communities financial interests as defined by Article 1 of the Convention on the protection of the financial interests as defined by Article 1 of the Convention on the protection of the financial interests as defined by Article 1 of the Convention on the Dromosine financial interests as defined by Article 1 of the Convention on the Companies Art 1985, or saction 930 of the Companies Art 1985, or (b) the common law offence of attempting to pervert the course of justice; (b) the control or within the meaning or (b) the control or within the case of a to pervert the course of justice; The web address The issuing authority or body The precise reference of the documentation in the save address The issuing authority or body The precise reference of the documentation in the relavant documentation is available dectronically, please state: The web address The issuing authority or body The precise reference of the documentation in the relavant occumentation is available dectronically, please state: The web address The issuing authority or body The precise reference of the documentation in the case of convi | Text Coptions List Text Response Type Options List Text Text Responses to this S Responses to this S Responses to the S Response Type Text Text Text Text | Enter plain text Select one of the Options listed in the options listed in the battom right of the response box Enter plain text Response Guide Exter plain text Enter plain tex | No (only if:3A.3 = Yes |
| 1.22.5 1.22.6 1.23.1 1.23.1 1.23.2 1.24.2 1.24.3 1.24.4 | 3A.2.6 3A.2.7 Part 3A: Fraud Question 3A.3 3A.3.1 Conditional Sect Question 3A.3.2 3A.3.1 Conditional Sect Question 3A.3.3 3A.3.4 3A.3.5 | If the relevant documentation is available advortinically, please state: The web address that: The web address that: The issuing authority or body The issuing authority or body in the case of convictions, has the bidder taken measures to demonstrate is reliability despite the estimate of a relevant ground for exclusion ("wall-deensing")? If yes, please describe the measures taken: Description Fraud: Description | Text Coptions List Text Response Type Options List Text Text Responses to this S Responses to this S Responses to the S Response Type Text Text Text Text | Enter plain text Select one of the Options island in this Determined of the response box Enter plain text Response Guide Select one of the Options listed in the response box Enter plain text Response box Enter plain text Enter | No (only if:3A3 = Yes |

| 1.25 | Part 3A: Terrorist | offences | | | |
|--|--|--|---|---|--|
| 1.0- | Question | Description | Response Type | Response Guide | Response |
| 1.25.1 | 3A.4 | Terrorist offences or offences linked to terrorist activities: | Options List | Select one of the Options listed in the | No |
| | | | | drop down menu on the | |
| | | Any offence listed in section 41 of the Counter-Terrorism Act 2008: or Schedule 2 | | bottom right of the response box | |
| | | to that Act where the court has determined | | | |
| | | that there is a terrorist connection. | | | |
| 1.25.2 | 3A.4.1 | If the relevant documentation is available | Text | Enter plain text | |
| 1.20.2 | 0.0.0 | electronically, please state: | - GAL | Enter plaintext | |
| | | The web address | | | |
| | | The issuing authority or body | | | |
| | | The precise reference of the documentation | | | |
| J | | | 1 | | |
| 1.26 | | on: Terrorist offences | Responses to this Se | ection will be considered | only if:3A.4 = Yes |
| 1.26.1 | Question 3A.4.2 | Description Date of conviction: | Response Type Text | Response Guide Enter plain text | Response |
| 1.26.2 | 3A.4.3 | Reason(s) for the conviction: | Text | Enter plain text | |
| 1.26.3 | 3A.4.4 3A.4.5 | Identify who has been convicted: If the relevant documentation is available | Text Text | Enter plain text Enter plain text | |
| 1.20.4 | 3A.4.5 | electronically, please state: | 1 ext | Enter plain text | |
| | | The web address | | | |
| | | The issuing authority or body | | | |
| | | The precise reference of the documentation | | | |
| 1.26.5 | 3A.4.6 | In the case of convictions, has the bidder | Options List | Select one of the | |
| | | taken measures to demonstrate its reliability despite the existence of a relevant ground | | Options listed in the drop down menu on the | |
| | | for exclusion ("self-cleansing")? | | bottom right of the | |
| 1.26.6 | 3A.4.7 | If yes, place describe the macures taken: | Text | response box Enter plain text | |
| 1.20.0 | 3A.4.7 | If yes, please describe the measures taken: | Text | Enter plain text | |
| | | | | | |
| 1.27 | Part 3A: Money La Question | Description | Response Type | Response Guide | Response |
| 1.27.1 | 3A.5a | Money laundering within the meaning of | Options List | Select one of the | No |
| | 1 | sections 340(11) and 415 of the Proceeds of Crime Act 2002; | | Options listed in the drop down menu on the | |
| | 1 | | | bottom right of the response box | |
| 1.27.2 | 3A.5a.1 | If the relevant documentation is available | Text | response box Enter plain text | |
| 1.27.2 | 5A.56.1 | electronically, please state: | 1 GAL | Enter plaintext | |
| | | The web address | | | |
| | | The issuing authority or body | | | |
| | | The precise reference of the documentation | | | |
| ļ | | | 1 | | |
| 1.28 | | on: Money Laundering | Responses to this Se | ection will be considered | |
| 1.28.1 | Question 3A.5a.2 | Description Date of conviction: | Response Type Text | Response Guide Enter plain text | Response |
| 1.28.2 | 3A.5a.3 | Reason(s) for the conviction: | Text | Enter plain text | |
| 1.28.3 | 3A.5a.4 3A.5a.5 | Identify who has been convicted: If the relevant documentation is available | Text | Enter plain text Enter plain text | |
| 1.20.4 | 3A.34.5 | electronically, please state: | Text | Enter plain text | |
| | | The web address | | | |
| | | The issuing authority or body | | | |
| | | The precise reference of the documentation | | | |
| 1.28.5 | 3A.5a.6 | In the case of convictions, has the bidder | Options List | Select one of the | |
| | | taken measures to demonstrate its reliability despite the existence of a relevant ground | | Options listed in the drop down menu on the | |
| | | for exclusion ("self-cleansing")? | | bottom right of the | |
| 1.28.6 | 3A.5a.7 | If yes, please describe the measures taken: | Text | response box Enter plain text | |
| 1.20.0 | 011.00.1 | in yes, please describe the measures taken. | 1 GAL | Enter plain text | |
| | | L | | | |
| 4.20 | Dest 24. Tempiet | Financias | | | |
| 1.29 | Part 3A: Terrorist Question | Financing Description | Response Type | Response Guide | Response |
| 1.29 1.29.1 | | | Response Type Options List | Response Guide Select one of the | Response No |
| | Question | Description Money laundering or Terrorist financing: An offence in connection with the proceeds | | Select one of the Options listed in the drop down menu on the | |
| | Question | Description Money laundering or Terrorist financing: An offence in connection with the proceeds of criminal conduct within the meaning of | | Select one of the Options listed in the drop down menu on the bottom right of the | |
| | Question | Description Money laundering or Terrorist financing: An offence in connection with the proceeds of criminal conduct within the meaning of section 93A, 93B or 93C of the Criminal Justice Act 1988; | | Select one of the Options listed in the drop down menu on the | |
| | Question | Description Money laundering or Terrorist financing: An offence in connection with the proceeds of criminal conduct within the meaning of section 93A, 93B or 93C of the Criminal Justice Act 1988; If the relevant documentation is available | | Select one of the Options listed in the drop down menu on the bottom right of the | |
| 1.29.1 | Question 3A.5b | Description Money laundering or Terrorist financing: An offence in connection with the proceeds of criminal conduct within the meaning of section 393, 393 or 93C of the Criminal Justice Act 1988; If the relevant dc: If the relevant dc: | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
| 1.29.1 | Question 3A.5b | Description Money laundering or Terrorist financing: An offence in connection with the proceeds of criminal conduct within the meaning of section 334, 338 or 93C of the Criminal Justice Act 1988; If the relevant documentation is available electronically, please state: The web address | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
| 1.29.1 | Question 3A.5b | Description Money laundering or Terrorist financing: An offence in connection with the proceeds of criminal conduct within the meaning of section 393, 393 or 93C of the Criminal Justice Act 1988; If the relevant dc: If the relevant dc: | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
| 1.29.1 | Question 3A.5b | Description Money laundering or Terrorist financing: An offence in connection with the proceeds of criminal conduct within the meaning of section 39A, 39B or 33C of the Criminal Justice Act 1988; If the relevant documentation is available electronically, please state: The web address The web address | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
| 1.29.1 | Question 3A.5b 3A.5b.1 | Description Money laundering or Terrorist financing: An offence in connection with the proceeds of criminal conduct within the meaning of sections 39A, 39B or 93C of the Criminal Justice Act 1988; If the relevant documentation is available electronically, please state: The web address The web address The year address reference of the documentation | Options List Text | Select one of the Options listed in the drop down menu on the bottom right of the response box | No |
| 1.29.1 1.29.2 1.30 | Question 3A.5b 3A.5b.1 Conditional Sectio Question | Description Money laundering or Terrorist financing: An offence in connection with the proceeds of criminal conduct within the meaning of section 39A, 39B or 33C of the Criminal Justice Act 1988; If the relevant documentation is available electronically, please state: The web address The web address The seving authority or body The precise reference of the documentation on: Terrorist Financing Description | Options List Text Responses to this S4 Response Type | Select one of the Options listed in the drop down menu on the bottom right of the response box Enter plain text Enter plain text Enter plain text Response Guide | No |
| 1.29.1 | Question 3A.5b 3A.5b.1 Conditional Secti Question | Description Morel jaundering or Terrotist financing: An dirence in connection with the proceeds of criminal conduct within the meaning of exection 303, 309 or SIC of the Criminal Justice Art 1988; If the relevant documentation is available electronically, please state: The web address The web address of the documentation the issuing automity or body The precise reference of the documentation on: Terrorist Financing Description Description | Options List Text Responses to this St | Select one of the Options listed in the drop down menu on the bottom right of the response box Enter plain text Enter plain text Response Guide Enter plain text | No I only if:3A.5b = Yes |
| 1.29.1 1.29.2 1.30 1.30.1 1.30.2 1.30.3 | Question 3A.5b 3A.5b.1 Conditional Section Question 3A.5b.2 3A.5b.3 3A.5b.3 | Description Description Morely laundering or Terrorist financing: An direce in connection with the proceeds of criminal conduct within the meaning of section SA, 398 or SSC of the Criminal Justice Act 1988; If the relevant documentation is available electronically, please state: The web address The web address The web address The web address the relevant documentation to body The precise reference of the documentation on: Terrorist Financing Description Description Description: Desc | Options List Text Responses to this So Response Type Text Text Text | Select one of the Options listed in the drop down menu control bottom right of the response box Enter plain text Enter plain text Enter plain text Enter plain text Enter plain text | No I only if:3A.5b = Yes |
| 1.29.1 1.29.2 1.30 1.30.1 1.30.2 | Question 3A.5b 3A.5b.1 Conditional Section Question 3A.5b.2 3A.5b.3 | Description Money laundering or Terrorist financing: An offence in connection with the proceeds of criminal conduct within the meaning of section 39A, 39B or 33C of the Criminal Justice Act 1988; If the relevant documentation is available electronically, please state: The web address The web address The web address The versite Financing Description Date of conviction: Identify who has been convicted: If the relevant documentation is available | Options List Text Responses to this Sc Response Type Text Text | Select one of the Options listed in the drop down menu on the bottom right of the response box Enter plain text Enter plain text Response Guide Enter plain text | No I only if:3A.5b = Yes |
| 1.29.1 1.29.2 1.30 1.30.1 1.30.2 1.30.3 | Question 3A.5b 3A.5b.1 Conditional Section Question 3A.5b.2 3A.5b.3 3A.5b.3 | Description Money laundering or Terrorist financing: An dirence in connection with the proceeds of criminal conduct within the meaning of science SA, 1989 or SG of the Criminal Justice AA (1989; If the relevant documentation is available dectronically, please state: The view baddress The issuing authority or body The yeacies reference of the documentation in: Terrorist Financing Deter of conviction: Identify who has been convicted: If the relevant commentation is available dectronically, please state: | Options List Text Responses to this So Response Type Text Text Text | Select one of the Options listed in the drop down menu control bottom right of the response box Enter plain text Enter plain text Enter plain text Enter plain text Enter plain text | No I only if:3A.5b = Yes |
| 1.29.1 1.29.2 1.30 1.30.1 1.30.2 1.30.3 | Question 3A.5b 3A.5b.1 Conditional Section Question 3A.5b.2 3A.5b.3 3A.5b.3 | Description Money laundering or Terrorist financing: An dirence in connection with the proceeds of criminal conduct within the meaning of section 15A, 362 or 952 of the Criminal Justice Act 1988; If the relevant documentation is available electronically, please state: The sevel address The issuing authority or body The precise reference of the documentation Date of conviction: Reason(s) for the conviction: Criently with as been convicted: If the relevant documentation is available dectronically, please state: The sissuing authority or body The dectronically, please state: The web address | Options List Text Responses to this So Response Type Text Text Text | Select one of the Options listed in the drop down menu control bottom right of the response box Enter plain text Enter plain text Enter plain text Enter plain text Enter plain text | No I only if:3A.5b = Yes |
| 1.29.1 1.29.2 1.30 1.30.1 1.30.2 1.30.3 | Question 3A.5b 3A.5b.1 Conditional Section Question 3A.5b.2 3A.5b.3 3A.5b.3 | Description Description Morely laundering or Terrorist financing: An dirence in connection with the proceeds of criminal conduct within the meaning of section 36A, 393 or 953 C of the Criminal Justice Act 1988; If the relevant documentation is available electronically, please state: The web address The web address The veb address The recover releance of the documentation on: Terrorist Financing Description Description Description Description He elevant documentation is available electronically, please state: If the relevant documentation is available electronically, please state: | Options List Text Responses to this So Response Type Text Text Text | Select one of the Options listed in the drop down menu control bottom right of the response box Enter plain text Enter plain text Enter plain text Enter plain text Enter plain text | No I only if:3A.5b = Yes |
| 1.29.1 1.29.2 1.30.1 1.30.2 1.30.3 1.30.4 | Conditional Section 3A.5b.1 3A.5b.1 Conditional Section 3A.5b.2 3A.5b.3 3A.5b.4 3A.5b.5 | Description Money laundering or Terrorist financing: An dirence in connection with the proceeds of criminal conduct within the meaning of scients 5A, 169 v5C of the Criminal Justice AA 1986; If the relevant documentation is available dectronically, please state: The view baddress The issuing authority or body Intervisit Financing Deter of conviction: Jeansing the conviction: Jeansing with has been convicted: Jihn elsewing during the seven test address state: The view baddress The issuing authority or body The precise reference of the documentation the sevent quadratic seven test. | Options List Text Responses to this Sc Response Type Text Text Text Text | Select one of the Options listed in the drop down menu on the bottom right of the response box Enter plain text Enter plain text Enter plain text Enter plain text Enter plain text Enter plain text | No I only if:3A.5b = Yes |
| 1.29.1 1.29.2 1.30 1.30.1 1.30.2 1.30.3 | Question 3A.5b 3A.5b.1 Conditional Section Question 3A.5b.2 3A.5b.3 3A.5b.3 | Description Money laundering or Terrorist financing: An dirence in connection with the proceeds of criminal conduct within the meaning of section 15A, 326 or 95C of the Criminal Justice Act 1986; If the relevant documentation is available electronically, please state: The serve address The issuing authority or body The precise reference of the documentation Description Descri | Options List Text Responses to this So Response Type Text Text Text | Select one of the Options listed in the drop down menu on the bottom right of the response box Enter plain text Enter plain text | No I only if:3A.5b = Yes |
| 1.29.1 1.29.2 1.30.1 1.30.2 1.30.3 1.30.4 | Conditional Section 3A.5b.1 3A.5b.1 Conditional Section 3A.5b.2 3A.5b.3 3A.5b.4 3A.5b.5 | Description Description Morely laundering or Terrorist financing: An dirence in connection with the proceeds of criminal conduct within the meaning of action 134, 39 or 952 of the Criminal autore Art 1988; If the relevant documentation is available electronically, please state: The web address The web address The web address of the documentation or: Terrorist Financing Description Description Description Description If the revant documentation is available electronically, please state: The web address The seven address The seven address The size of conviction: The precise reference of the documentation In the case of conviction, tas the bidder | Options List Text Responses to this Sc Response Type Text Text Text Text | Select one of the Options listed in the drop down menu on the bottom right of the response box Enter plan text Enter plan text | No I only if:3A.5b = Yes |
| 1.29.1 1.29.2 1.30.1 1.30.1 1.30.3 1.30.4 | Question 3A.5b 3A.5b.1 Guestion 3A.5b.2 3A.5b.3 3A.5b.4 3A.5b.5 3A.5b.6 | Description Description Morey laundering or Terrorist financing: An dirace in connection with the proceeds of criminal conduct within the meaning of section SA, 392 or SSC of the Criminal Justice Art 1988; If the relevant documentation is available electronically, please state: The web address The web address The even address The recise reference of the documentation Description Description Description Description If the recivation: The web address The state: The state: The web address The state: The web address The state: The web address The state: | Options List Text Responses to this S Response Type Text Text Text Options List Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box. Enter plain text Response Guide Enter plain text Enter plain text | No I only if:3A.5b = Yes |
| 1.29.1 1.29.2 1.30.1 1.30.2 1.30.3 1.30.4 | Conditional Section 3A.5b.1 3A.5b.1 Conditional Section 3A.5b.2 3A.5b.3 3A.5b.4 3A.5b.5 | Description Description Morely laundering or Terrorist financing: An dirace in connection with the proceeds of criminal conduct within the meaning of section SA3, 393 or SG of the Criminal Justice Act 1988; If the relevant documentation is available electronically, please state: The web address The web address The recise reference of the documentation on: Terrorist Financing Description Description Description Description Description The web address The swap address The seang authority or body The precise reference of the documentation In the case of convictions, has the bidder taken measures to domount arguing In the case of orientice of a relevant ground | Options List Text Responses to this Sc Response Type Text Text Text Text | Select one of the Options listed in the drop down menu on the bottom right of the response box Enter plan text Enter plan text | No I only if:3A.5b = Yes |
| 1.29.1 1.29.2 1.30.1 1.30.3 1.30.4 1.30.5 1.30.6 | Ouestion 3A.5b 3A.5b.1 Conditional Section 0Aussion 3A.5b.2 3A.5b.3 3A.5b.4 3A.5b.5 3A.5b.5 3A.5b.6 3A.5b.7 | Description Money laundering or Terrotist financing: An dirence in connection with the proceeds of criminal conduct within the meaning of section 15A, 326 of the Criminal Justice Act 1986; If the relevant documentation is available electronically, please state: The serve address The issuing authority or body The precise reference of the documentation Description D | Options List Text Responses to this S Response Type Text Text Text Options List Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box. Enter plain text Response Guide Enter plain text Enter plain text | No I only if:3A.5b = Yes |
| 1.29.1 1.29.2 1.30.1 1.30.1 1.30.3 1.30.4 | Conditional Secti 3A.5b.1 3A.5b.1 Conditional Secti Question 3A.5b.2 3A.5b.3 3A.5b.4 3A.5b.5 3A.5b.6 3A.5b.7 Part 3A: Child Lal | Description Description Morely laundering or Terrorist financing: An dirence in connection with the proceeds of criminal conduct within the meaning of section 303, 303 or 952 of the Criminal autoica Ari 1988; I'the relevant documentation is available electronically, please state: The web address The web address The web address of the documentation on: Terrorist Financing Description Description Description Description Description Description Description Description Description The procese state: The web address The size of convictions; has the bidder taken measures to demonstrate is reliability depite the estatement of and exampless for eclusion ("self-cleansing")? If yes, please describe the measures taken: Sour or Trafficking in Human Beings | Options List Text Responses to this S Response Type Text Text Options List Text Text | Select one of the Options listed in the drop down menu on the bottom right of the temperature of the temperature of the response box. Enter plain text Enter plain text | No Sonly If 3A-Sb = Yes Response |
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| 1.32.6 | 3A.6.7 | If yes, please describe the measures taken: | Text | Enter plain text | |
|--|--|---|--|--|-----------------------------------|
| | | | | | |
| 1.33 | Part 3A: Drugs tra Question | afficking Description | Response Type | Response Guide | Response |
| 1.33.1 | 3A.7 | Drugs trafficking: | Options List | Select one of the Options listed in the | No |
| | | an offence in connection with the proceeds of drug trafficking within the meaning of | | drop down menu on the bottom right of the | |
| | | section 49, 50 or 51 of the Drug Trafficking Act 1994: | | response box | |
| 1.33.2 | 3A.7.1 | If the relevant documentation is available | Text | Enter plain text | |
| | | electronically, please state: | | | |
| | | The web address The issuing authority or body | | | |
| | | The precise reference of the documentation | | | |
| | | | | | |
| 1.34 | | on: Drugs trafficking Description | Responses to this Se Response Type | ection will be considered Response Guide | d only if:3A.7 = Yes Response |
| 1.34.1 | 3A.7.2 3A.7.3 | Date of conviction: | Text Text | Enter plain text Enter plain text | |
| 1.34.3 | 3A.7.4 | Reason(s) for the conviction: Identify who has been convicted: | Text | Enter plain text | |
| 1.34.4 | 3A.7.5 | If the relevant documentation is available electronically, please state: | Text | Enter plain text | |
| | | The web address | | | |
| | | The issuing authority or body The precise reference of the documentation | | | |
| 1015 | | to the same of some follows that the blades | 0-1 | 0.1 | |
| 1.34.5 | 3A.7.6 | In the case of convictions, has the bidder taken measures to demonstrate its reliability | Options List | Select one of the Options listed in the | |
| | | despite the existence of a relevant ground for exclusion ("self-cleansing")? | | drop down menu on the bottom right of the | |
| 1.34.6 | 3A.7.7 | If yes, please describe the measures taken: | Text | response box Enter plain text | |
| | | | | | |
| 1.35 | Part 3A: Any Othe | | | | - |
| 1.35.1 | Question 3A.8 | Description Any other offence within the meaning of | Response Type Options List | Response Guide Select one of the | Response No |
| | | Article 57(1) of the Directive as defined by the law of any EEA state or any part | | Options listed in the drop down menu on the | |
| | | thereof: | | bottom right of the response box | |
| 1.35.2 | 3A.8.1 | If the relevant documentation is available | Text | Enter plain text | |
| | | electronically, please state: | | | |
| | | The web address The issuing authority or body The precise reference of the documentation | | | |
| L | | The precise reference of the documentation | | | |
| 1.36 | Conditional Section | on: Any Other Offence | Responses to this St | ection will be considered | 1 only if 34 8 - Yes |
| | Question | Description | Response Type | Response Guide | Response |
| 1.36.1 1.36.2 | 3A.8.2 3A.8.3 | Date of conviction: Reason(s) for the conviction: | Text Text | Enter plain text Enter plain text | |
| 1.36.3 1.36.4 | 3A.8.4 3A.8.5 | Identify who has been convicted: If the relevant documentation is available | Text Text | Enter plain text Enter plain text | |
| 1.50.4 | 3A.0.3 | electronically, please state: | Text | Enter plain text | |
| | | The web address The issuing authority or body | | | |
| | | The precise reference of the documentation | | | |
| 1.36.5 | 3A.8.6 | In the case of convictions, has the bidder | Options List | Select one of the | |
| | | taken measures to demonstrate its reliability despite the existence of a relevant ground | | Options listed in the drop down menu on the | |
| | | for exclusion ("self-cleansing")? | | bottom right of the response box | |
| 1.36.6 | 3A.8.7 | If yes, please describe the measures taken: | Text | Enter plain text | |
| | | | | | |
| | | • | 1 | | |
| 1.37 | Part 3B: Payment Question | | Response Type | Response Guide | Response |
| 1.37 1.37.1 | Part 3B: Payment Question 3B.1 | Description Has the bidder met all its obligations | Response Type Options List | Response Guide Select one of the Ontions listed in the | Response Yes |
| | Question | Description Has the bidder met all its obligations relating to the payment of taxes, both in the UK, and in the country in which it is | | Select one of the Options listed in the drop down menu on the | |
| | Question | Description Has the bidder met all its obligations relating to the payment of taxes, both in the | | Select one of the Options listed in the | |
| | Question 3B.1 Conditional Section | Description Has the bidder met all its obligations relating to the payment of taxes, both in the UK, and in the country in which it is registered, if that is not the UK? on: Payment of taxes | | Select one of the Options listed in the drop down menu on the bottom right of the | |
| 1.37.1 | Question 3B.1 Conditional Section | Description Has the bidder met all its obligations relating to the payment of taxes, both in the UK, and in the country in which it is registered, if that is not the UK? on: Payment of taxes Description | Options List Responses to this Se Response Type | Select one of the Options listed in the drop down menu on the bottom right of the response box | Yes |
| 1.37.1 | Question 3B.1 Conditional Section Question | Description Has the block met all its obligations relating to the payment of taxes, both in the UK, and in the courty in which its registered, if that is not the UK? Description Please indicate: | Options List Responses to this Se | Select one of the Options listed in the drop down menu on the bottom right of the response box | Yes i only if:3B.1 = No |
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| 1.40.6 | 3B.2.6 | Has this breach of obligations been | Text | Enter plain text | |
|---|--|--|--|--|--|
| 1 | | established by other means? Please specify: | | | |
| 1.40.7 | 3B.2.7.1 | Has the bidder fulfilled or will it fulfil its obligations by paying or entering into a | Options List | Select one of the Options listed in the | |
| | | binding arrangement with a view to paying the social security contributions due, | | drop down menu on the bottom right of the | |
| | | including, where applicable, any interest accrued or fines? | | response box | |
| 1.40.8 | 3B.2.7.2 | If yes, please provide details: | Text | Enter plain text | |
| 1.40.9 | 3B.2.8 | If the relevant documentation concerning payment of social security contributions is | Text | Enter plain text | |
| | | available electronically, please state: | | | |
| | | The web address The issuing authority or body | | | |
| | | The precise reference of the documentation | | | |
| | | | | | |
| 1.41 | Part 3C: Blacklist Question | ing Description | Response Type | Response Guide | Response |
| 1.41.1 | 3C.1 | Has the bidder committed an act prohibited under the Employment Relations Act 1999 | Options List | Select one of the Options listed in the | No |
| | | (Blacklists) Regulations 2010? | | drop down menu on the bottom right of the | |
| | | | | response box | |
| 1.42 | Conditional Secti | on: Blacklisting | Responses to this S | ection will be considered | d only if:3C.1 = Yes |
| 1.42.1 | Question 3C.1.1 | Description When did the breach occur? | Response Type Text | Response Guide Enter plain text | Response |
| 1.42.2 | 3C.1.2 | Please give details about the breach: | Text | Enter plain text | |
| 1.42.3 | 3C.1.3 | Has this been established by a judicial decision having final and binding effect? | Options List | Select one of the Options listed in the | |
| | | | | drop down menu on the bottom right of the | |
| 1.42.4 | 3C.1.4 | Has the bidder taken measures to | Options List | response box Select one of the | |
| | | demonstrate its reliability despite the existence of this ground for exclusion ("Self- | | Options listed in the drop down menu on the | |
| 1 | | Cleansing")? | | bottom right of the response box | |
| 1.42.5 | 3C.1.5 | Please describe the measures taken: | Text | response box Enter plain text | |
| 1.43 | Part 3D: Environ | mental Law | | | |
| 1.43.1 | Question | Description | Response Type | Response Guide | Response |
| 1.43.1 | 3D.1 | Has the bidder, to its knowledge, breached its obligations in the fields of environmental | Options List | Select one of the Options listed in the | No |
| 1 | | law? | | drop down menu on the bottom right of the | |
| L | l | | <u> </u> | response box | |
| 1.44 | Conditional Section | on: Environmental Law Description | Responses to this S Response Type | ection will be considered Response Guide | |
| 1.44.1 | 3D.1.1 | When did the breach occur? | Text | Enter plain text | Response |
| 1.44.2 1.44.3 | 3D.1.2 3D.1.3 | Please give details about the breach: Has the bidder taken measures to | Text Options List | Enter plain text Select one of the | |
| | | demonstrate its reliability despite the existence of this ground for exclusion ("Self- | | Options listed in the drop down menu on the | |
| 1 | | cleansing")? | | bottom right of the response box | |
| 1.44.4 | 3D.1.4 | Please describe the measures taken: | Text | Enter plain text | |
| 1.45 | Part 3D: Social Li | | | | |
| 1.45.1 | Question 3D.2 | Description Has the bidder, to its knowledge, breached | Response Type Options List | Response Guide Select one of the | Response No |
| 1.40.1 | 00.2 | its obligations in the fields of social law? | Optiono Elot | Options listed in the drop down menu on the | |
| | | | | bottom right of the | |
| | | | | response box | |
| | | | | response box | |
| 1.46 | Conditional Section | | | response box | |
| 1.46.1 | Question 3D.2.1 | Description When did the breach occur? | Response Type Text | response box ection will be considered Response Guide Enter plain text | 1 only if:3D.2 = Yes Response |
| | Question | Description When did the breach occur? Please give details about the breach: Has the bidder taken measures to | Response Type | response box action will be considered Response Guide Enter plain text Enter plain text Select one of the | |
| 1.46.1 1.46.2 | Question 3D.2.1 3D.2.2 | Description When did the breach occur? Please give details about the breach: Has the bidder taken measures to demonstrate its reliability despite the existence of this ground for exclusion ("Self- | Response Type Text Text | response box action will be considered Response Guide Enter plain text Enter plain text Select one of the Options listed in the drop down menu on the | |
| 1.46.1 1.46.2 1.46.3 | Question 3D.2.1 3D.2.2 3D.2.3 | Description When did the breach occur? Please give details about the breach: Has the bidder taken measures to demonstrate its reliability despite the existence of this ground for exclusion ("Self- cleansing")? | Response Type Text Text Options List | response box action will be considered Response Guide Enter plain text Enter plain text Select one of the Options listed in the drop down menu on the bottom right of the response box | |
| 1.46.1 1.46.2 | Question 3D.2.1 3D.2.2 | Description When did the breach occur? Please give details about the breach: Has the bidder taken measures to demonstrate its reliability despite the existence of this ground for exclusion ("Self- | Response Type Text Text | response box action will be considered Response Guide Enter plain text Select one of the Options listed in the drop down menu on the bottom right of the | |
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| 1.32.2 | 30.3.2 | nevertheless to perform the contract, taking | TEXT | Enter plain text | |
| | | into account the applicable national rules | | | |
| | | and measures on the continuation of | | | |
| | | business in those circumstances? | | | |
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| 1.52.3 | 3D.5.3 | Makes as because the same sector from the second shifts | Text | For the second second | |
| 1.52.3 | 3D.5.3 | If the relevant documentation is available electronically, please state: | I ext | Enter plain text | |
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| | | The web address | | | |
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| | | | | | |
| L | | | | | |
| 1.53 | | nent with creditors | | | |
| 1.53 | | | | | - |
| | Question | Description | Response Type | Response Guide | Response |
| 1.53.1 | 3D.6 | In an arrangement with creditors: | Options List | Select one of the Options listed in the | No |
| | | | | Options listed in the drop down menu on the | |
| | | | | bottom right of the | |
| | | | | response box | |
| L | | | | | |
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| 1.54 | | on: Arrangement with creditors | Responses to this Se | ection will be considered | |
| | Question | Description | Response Type | Response Guide | Response |
| 1.54.1 | 3D.6.1 | Please provide details: | Text | Enter plain text | |
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| 1 | 1 | and measures on the continuation of business in those circumstances? | | | |
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| 1.54.3 | 3D.6.3 | If the relevant documentation is available | Text | Enter plain text | |
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| 1.55 | Part 3D: Analogo | us situation | | | |
| | Question | Description | Response Type | Response Guide | Response |
| 1.55.1 | 3D.7 | In any analogous situation arising from a | Options List | Select one of the | No |
| | | similar procedure under national laws and | | Options listed in the | |
| | | regulations: | | drop down menu on the bottom right of the | |
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| 1.56 | | on: Analagous situation | | response box | |
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| 1.56.1 1.56.2 1.56.3 1.57.1 1.57.1 1.58.1 1.58.2 | Coustion 30.7.1 30.7.2 30.7.2 30.7.3 30.7.3 30.7.3 9 0.4 0.4 0.4 0.4 0.4 0.4 0.4 0.4 0.4 0.4 | Description Description Please provide details: Please indicate the reasons for being able nevertheless to perform the cortract, taking into account the applicable national rules and measures on the continuation of business in those circumstances? If the relevant documentation is available electronically, please state: The web address The web address The series adhetity or body The precise reference of the documentation the issuing adhetity or body The precise reference of the documentation Description That its assets are being administered by a liguidator or by the court: Description Please provide details: Please | Response Type Text Text Text Text Response Type Options List Responses to this 3: Response Type Text | response box exclon will be considerer Response Guide Enter plain text Ent | Response Response No i only if:30.8 = Yes |
| 1.56.1 1.56.2 1.56.3 1.57 1.57.1 1.58 1.58.1 | Guestion 30.7.1 30.7.2 30.7.3 30.7.3 30.7.3 30.7.3 Part 3D: Liquidat Guestion 3D.8 Conditional Sect Question 3D.8.1 | Description Please provide details: Please indicate the reasons for being able Please provide details: Please indicate the reasons for being able reaverthesis to perform the contract, taking into account the applicable national rules and measures on the continuation of business in those circumstances? If the relevant documentation is available detortinicable details: Please indicates Description Description Description Description Description Please indicates Please Please indicates Please Pleas | Response Type Text Text Text Text Text Text Response Type Options List Response Type Text Text | response box response box Response double Enter plain text Response Guide Select one of the Options listed in the bottom right of the response box extion will be considered Response Guide Enter plain text | Response Response No i only if:30.8 = Yes |
| 1.56.1 1.56.2 1.56.3 1.57.1 1.57.1 1.58.1 1.58.2 | Coustion 30.7.1 30.7.2 30.7.2 30.7.3 30.7.3 30.7.3 9 0.4 0.4 0.4 0.4 0.4 0.4 0.4 0.4 0.4 0.4 | Description Description Please provide details: Please indicate the reasons for being able nevertheless to perform the cortract, taking into account the applicable national rules and measures on the continuation of business in those circumstances? If the relevant documentation is available electronically, please state: The web address The web address The series adhetity or body The precise reference of the documentation the issuing adhetity or body The precise reference of the documentation Description That its assets are being administered by a liguidator or by the court: Description Please provide details: Please | Response Type Text Text Text Text Response Type Options List Responses to this 3: Response Type Text | response box exclon will be considerer Response Guide Enter plain text Ent | Response Response No i only if:30.8 = Yes |
| 1.56.1 1.56.2 1.56.3 1.57.1 1.57.1 1.58.1 1.58.2 | Coustion 30.7.1 30.7.2 30.7.2 30.7.3 30.7.3 30.7.3 9 0.4 0.4 0.4 0.4 0.4 0.4 0.4 0.4 0.4 0.4 | Description Please provide details: Please indicate the reasons for being able reactant the reasons for being able reactant the applicable national rule and measures on the continuation of business in those circumstances? If the relevant documentation is available electronically, please state: The web address The jesuing authority or body The precise reference of the documentation on Description That its assets are being administered by a liquidation Description Please provide details: Please indicate the reasons for being able new thesis to perform the contract, taking and measures on the continuation of business in those circumstances? If the relevant documentation is available electronically, please state: | Response Type Text Text Text Text Response Type Options List Responses to this 3: Response Type Text | response box exclon will be considerer Response Guide Enter plain text Ent | Response Response No i only if:30.8 = Yes |
| 1.56.1 1.56.2 1.56.3 1.57.1 1.57.1 1.58.1 1.58.2 | Coustion 30.7.1 30.7.2 30.7.2 30.7.3 30.7.3 30.7.3 9 0.4 0.4 0.4 0.4 0.4 0.4 0.4 0.4 0.4 0.4 | Description Please provide details: Please indicate the reasons for being able reaverheads to parform the cortext, taking into account the applicable national rules and measures on the continuation is available electronically, please state: The web address on Description Descriptio | Response Type Text Text Text Text Response Type Options List Responses to this 3: Response Type Text | response box exclon will be considerer Response Guide Enter plain text Ent | Response Response No i only if:30.8 = Yes |
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| 1.59 | Part 3D: Suspen | ded husiness | | | |
|--------|--------------------|---|---------------------|---------------------------|-----------------------|
| | Question | Description | Response Type | Response Guide | Response |
| 1.59.1 | 3D 9 | That its business activities are suspended: | Options List | Select one of the | No |
| | | | | Options listed in the | |
| | | | | drop down menu on the | |
| | | | | bottom right of the | |
| | | | | response box | |
| | | | | | |
| 1.60 | | ion: Suspended business | | ection will be considered | |
| | Question | Description | Response Type | Response Guide | Response |
| 1.60.1 | 3D.9.1 | Please provide details: | Text | Enter plain text | |
| 1.60.2 | 3D.9.2 | Please indicate the reasons for being able | Text | Enter plain text | |
| | | nevertheless to perform the contract, taking | | | |
| | | into account the applicable national rules and measures on the continuation of | | | |
| | | and measures on the continuation or business in those circumstances? | | | |
| | | business in mose circumstances? | | | |
| 1.60.3 | 3D.9.3 | If the relevant documentation is available | Text | Enternal da Lora | |
| 1.00.3 | 30.9.3 | If the relevant documentation is available electronically, please state: | LEXT | Enter plain text | |
| | | electronically, please state. | | | |
| | | The web address | | | |
| | | The issuing authority or body | | | |
| | | The precise reference of the documentation | | | |
| | | | | | |
| | | | | | |
| 1.61 | Part 3D: Profess | ional misconduct | | | |
| | Question | Description | Response Type | Response Guide | Response |
| 1.61.1 | 3D.10 | Is the bidder guilty of grave professional | Options List | Select one of the | No |
| | | misconduct? | | Options listed in the | |
| | | | | drop down menu on the | |
| | | | | bottom right of the | |
| | | | | response box | |
| | | | | | |
| 1.62 | | ion: Professional misconduct | | ection will be considered | |
| | Question | Description | Response Type | Response Guide | Response |
| 1.62.1 | 3D.10.1 | Date when it happened: | Text | Enter plain text | |
| 1.62.2 | 3D.10.2 | Please provide details: | Text | Enter plain text | |
| 1.62.3 | 3D.10.3 | Has the bidder taken self-cleansing measures? | Text | Enter plain text | |
| 1.62.4 | 3D.10.4 | Please describe the measures taken: | Text | Enter plain text | |
| 1.02.4 | 30.10.4 | riease describe the measures taken: | LEXT | Enter plain text | |
| 1.63 | Part 3D: Distortio | n | | | |
| | Question | Description | Response Type | Response Guide | Response |
| 1.63.1 | 3D 11 | Has the bidder entered into agreements | Options List | Select one of the | No |
| | | with other bidders aimed at distorting | | Options listed in the | |
| 1 | | competition? | 1 | drop down menu on the | |
| 1 | | | 1 | bottom right of the | |
| | | | | response box | |
| | | | | | |
| 1.64 | Conditional Sect | ion: Distortion | Responses to this S | ection will be considered | d only if:3D.11 = Yes |
| | | | | | |

| | Question | Description | Response Type | Response Guide | Response |
|--------|----------|-------------------------------------|---------------|------------------|----------|
| 1.64.1 | 3D.11.1 | Please provide details: | Text | Enter plain text | |
| 1.64.2 | 3D.11.2 | Has the bidder taken self-cleansing | Text | Enter plain text | |
| | | measures? | | | |
| 1.64.3 | 3D.11.3 | Please describe the measures taken: | Text | Enter plain text | |

| 1.65 | D-+ 0D 0 // | | | | |
|--|---|--|--|---|---|
| 1.65 | Part 3D: Conflict Question | Description | Response Type | Response Guide | Response |
| 1.65.1 | 3D.12 | Is the bidder aware of any conflict of interest due to its participation in the procurement | Options List | Select one of the | No |
| | | procedure? | | Options listed in the drop down menu on the | |
| | | - | | bottom right of the response box | |
| | | | | rooponoo box | |
| 1.66 | | tion: Conflicts of interest | Responses to this S | ection will be considered | |
| 1.66.1 | Question 3D.12.1 | Description Please provide details: | Response Type Text | Response Guide Enter plain text | Response |
| | | | | | |
| 1.67 | Question | Description | Response Type | Response Guide | Response |
| 1.67.1 | 3D.13 | Has the bidder or an undertaking related to | Options List | Select one of the | No |
| | | it advised the public body or otherwise been involved in the preparation of the | | Options listed in the drop down menu on the | |
| | | procurement procedure? | | bottom right of the response box | |
| | | | | | |
| 1.68 | Conditional Sect Question | tion: Preparation of the procurement Description | Responses to this S Response Type | ection will be considered Response Guide | only if:3D.13 = Yes Response |
| 1.68.1 | 3D.13.1 | Please provide details: | Text | Enter plain text | |
| 1.69 | Part 3D: Early te | rmination | | | |
| | Question | Description | Response Type | Response Guide | Response |
| 1.69.1 | 3D.14 | Has the bidder experienced that a prior public contract, a prior contract with a | Options List | Select one of the Options listed in the | No |
| | | public body or a prior concession contract | | drop down menu on the | |
| | | was terminated early, or that damages or other comparable sanctions were imposed | | bottom right of the response box | |
| | | in connection with that prior contract? | | | |
| | | | | | |
| 1.70 | | tion: Early termination | | ection will be considered | |
| 1.70.1 | Question 3D.14.1 | Description Please provide details: | Response Type Text | Response Guide Enter plain text | Response |
| 1.70.2 | 3D.14.2 | Has the bidder taken self-cleansing measures? | Text | Enter plain text | |
| 1.70.3 | 3D.14.3 | If it has, please describe the measures | Text | Enter plain text | |
| | 1 | taken: | 1 | I | |
| 1.71 | Part 3D: Misrepr | | | | |
| 1.71.1 | Note BIDDER | Note Details Can the bidder confirm that: | | | |
| | GUIDANCE | | | - | |
| 1.71.2 | Question ESPD.3D.15.1 | Description 3D.15.1 - It has not been guilty of serious | Response Type Options List | Response Guide Select one of the | Response Yes, I confirm that I have not |
| | 201 0.00.10.1 | misrepresentation in supplying the | Options List | Options listed in the | |
| | | information required for the verification of the absence of grounds for exclusion or the | | drop down menu on the bottom right of the | |
| | | fulfilment of the selection criteria? | | response box | |
| 1.71.3 | ESPD.3D.15.2 | 3D.15.2 - It has not withheld such | Options List | Select one of the | Yes, I confirm that I have not |
| | | information? | | Options listed in the drop down menu on the | |
| | | | | bottom right of the | |
| 1.71.4 | ESPD.3D.15.3 | 3D.15.3 - It has been able, without delay, to | Options List | response box Select one of the | Yes, I have been able to |
| | 201 0.00.10.0 | submit the supporting documents required | options List | Options listed in the | |
| | | by an organisation or contracting entity? | | drop down menu on the bottom right of the | |
| | | | A | response box | |
| 1.71.5 | ESPD.3D.15.4 | 3D.15.4 - It has not undertaken to unduly influence the decision making process of | Options List | Select one of the Options listed in the | Yes, I confirm that I have not |
| | | the organisation or contracting entity, to obtain confidential information that may | | drop down menu on the bottom right of the | |
| | | confer upon it undue advantages in the | | response box | |
| | | procurement procedure or to negligently provide misleading information that may | | | |
| | | have a material influence on decisions concerning exclusion, selection or award? | | | |
| | | | | | |
| | | | | | |
| 1 72 | Part 4P: Econom | aic and Einancial Standing | | | |
| 1.72 | Question | nic and Financial Standing | Response Type | Response Guide | Response |
| 1.72 1.72.1 | | Description In case the information concerning turnover | Response Type Text | Response Guide Enter plain text | Response 1983 |
| | Question | Description In case the information concerning turnover (general or specific) is not available for the entire period required, please state the date | | | Response 1983 |
| | Question | Description In case the information concerning turnover (general or specific) is not available for the | | | Response 1983 |
| | Question | Description In case the information concerning turnover (general or specific) is not available for the entire period required, please state the date on which the bidder was set up or started trading: The bidder confirms the name, value and/or | Text | | Response 1983 |
| 1.72.1 | Question 4B.3 | Description In case the information concerning turnover (general or specific) is not available for the entire period required, please state the date on which the bidder was set up or started trading: | Text | Enter plain text | Response 1983 |
| 1.72.1 | Question 4B.3 4B.4 | Description in case the information concerning turnover (general or specific) is not available for the entire period required, please state the date on which the bidder was set up or started trading: The bidder confirms the name, value and/or name of the financial ratios specified in the relevant Contract Notice are as follows: | Text Text | Enter plain text | Response 1983 |
| 1.72.1 | Question 4B.3 4B.4 | Description In case the information concerning turnover (general or specific) is not available for the entire period required, please state the date on which the bidder was set up or started trading: The bidder confirms the name, value and/or range of the financial ratios specified in the | Text | Enter plain text | Response 1983 |
| 1.72.1 | Question 4B.3 4B.4 | Description In case the information concerning turnover (general or specific) is not available for the entire period required, please state the date on which the bidder was set up or started trading: The bidder confirms the name, value and/or range of the financial ratics specified in the relevant Contract Notice are as follows: If the relevant documentation is available dectronically, please state: The web address | Text Text | Enter plain text | Response 1983 |
| 1.72.1 | Question 4B.3 4B.4 | Description In case the information concerning turnover (general or specific) is not available for the entire perior required, please state the date on which the bidder was set up or started trading: The bidder confirms the name, value and/or range of the financial ratios specified in the relevant Contract Notice are as follows: If the relevant documentation is available electronically, please state: | Text Text | Enter plain text | Response 1983 |
| 1.72.1 | Question 4B.3 4B.4 4B.4.1 | Description In case the information concerning turnover (general or specific) is not available for the entire period required, please state the date on which the bidder was set up or started trading: The bidder confirms the name, value end/or range of the financial ratics specific in the relevant Contract Notice are as follows: If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text Text | Enter plain text | Response |
| 1.72.1 | Question 4B.3 4B.4 | Description In case the Information concerning turnover (general or specific) is not available for the entire period required, please state the date on which the bidder was set up or started trading: The bidder confirms the name, value and/or range of the financial ratics specified in the relevant Contract Notice are as follows: If the relevant documentation is available dectronically, please state: The web address The issuing authority or body The precise reference of the documentation Note Details | Text Text | Enter plain text Enter plain text Enter plain text | 1983 |
| 1.72.1 1.72.2 1.72.3 | Question 4B.3 4B.4 4B.4.1 Note Insurance Question | Description in case the information concerning turnover (general or specific) is not available for the entire period required, please state the date on which the bidder was set up or started trading: The bidder confirms the name, value and/or range of the financial ratics specified in the relevant Contract Notice are as follows: If the relevant documentation is available electronically, cplease state: The web address The size reference of the documentation Note Details The bidder confirms they are already have or Description | Text Text Text Can commit to obtain, Response Type | Enter plain text Enter plain text Enter plain text prior to the commenceme Response Guide | 1983 nt of the contract, the levels of insurance cover indicated in the Response |
| 1.72.1 | Question 4B.3 4B.4 4B.4.1 Note Insurance | Description In case the information concerning turnover (general or specific) is not available for the entire perior required, please state the date on which the bidder was set up or started trading: The bidder confirms the name, value and/or range of the financial artica specified in the relevant Contract Notice are as follows: If the relevant documentation is available electronically, please state: The used address The issuing authority or body The precise reference of the documentation Note Details The bidder confirms they are already have or | Text Text Can commit to obtain, | Enter plain text Enter plain text Enter plain text prior to the commenceme | 1983 nt of the contract, the levels of insurance cover indicated in the |
| 1.72.1 1.72.2 1.72.3 | Question 4B.3 4B.4 4B.4.1 Note Insurance Question | Description In case the information concerning turnover (general or specific) is not available for the entire period required, please state the date on which the bidder was set up or started trading: The bidder confirms the name, value and/or range of the financial artica specified in the relevant Contract Notice are as follows: If the relevant documentation is available electronically, please state: The used address The issuing authority or body The precise reference of the documentation Note Details The bidder confirms they are already have or Description | Text Text Text Can commit to obtain, Response Type | Enter plain text Enter plain text Enter plain text Enter plain text prior to the commenceme Response Guide Select one of the Options listed in the dopd own meu on the | 1983 nt of the contract, the levels of insurance cover indicated in the Response |
| 1.72.1 1.72.2 1.72.3 1.72.4 1.72.5 | Ouestion 48.3 48.4 48.4 48.4 48.4.1 Note Insurance Question 48.5.1 | Description In case the information concerning turnover (general or specific) is not available for the entire period required, please state the date on which the bidder was set up or started trading: The bidder confirms the name, value and/or name of the financial ratios specified in the relevant Contract Notice are as follows: If the relevant documentation is available dectroncially, please state: The web address The sisuing authority or body The precise reference of the documentation Note Details The bidder confirms they are already have or Description Employer's (Compulsory) Liability Insurance: | Text Text Text Can commit to obtain, Response Type Options List | Enter plain text Select one of the Options listed in the dopd own meu on the bottom right of the response box | 1983 nt of the contract, the levels of insurance cover indicated in the Response |
| 1.72.1 1.72.2 1.72.3 | Question 4B.3 4B.4 4B.4.1 Note Insurance Question | Description In case the Information concerning turnover (general or specific) is not available for the entire period required, please state the date on which the bidder was set up or started trading: The bidder confirms the name, value and/or range of the financial ratios specified in the relevant Contract Notice are as follows: If the relevant Contract Notice are as follows: If the relevant Contract Notice are as follows: The web address The issuing authority or body The precise reference of the documentation Note Details The bidder confirms they are already have or Description Employer's (Compulsory) Liability Insurance: | Text Text Text Can commit to obtain, Response Type | Enter plain text Enter plain text Enter plain text Enter plain text Response Guide Select one of the drop down menu on the bottom right of the response boxt Select one of the | 1983 nt of the contract, the levels of insurance cover indicated in the Response |
| 1.72.1 1.72.2 1.72.3 1.72.4 1.72.5 | Ouestion 48.3 48.4 48.4 48.4 48.4.1 Note Insurance Question 48.5.1 | Description In case the information concerning turnover (general or specific) is not available for the entire period required, please state the date on which the bidder was set up or started trading: The bidder confirms the name, value and/or name of the financial ratios specified in the relevant Contract Notice are as follows: If the relevant documentation is available dectroncially, please state: The web address The sisuing authority or body The precise reference of the documentation Note Details The bidder confirms they are already have or Description Employer's (Compulsory) Liability Insurance: | Text Text Text Can commit to obtain, Response Type Options List | Enter plain text Select one of the Origo down menu on the bottom right of the response box Select one of the Options listed in the Options listed in the Options listed in the | 1983 nt of the contract, the levels of insurance cover indicated in the Response |
| 1.72.1 1.72.2 1.72.3 1.72.4 1.72.5 | Ouestion 48.3 48.4 48.4 48.4 48.4.1 Note Insurance Question 48.5.1 | Description In case the Information concerning turnover (general or specific) is not available for the entire period required, please state the date on which the bidder was set up or started trading: The bidder confirms the name, value and/or range of the financial ratios specified in the relevant Contract Notice are as follows: If the relevant Contract Notice are as follows: If the relevant Contract Notice are as follows: The web address The issuing authority or body The precise reference of the documentation Note Details The bidder confirms they are already have or Description Employer's (Compulsory) Liability Insurance: | Text Text Text Can commit to obtain, Response Type Options List | Enter plain text Select one of the Options listed in the bottom right of the response box Select one of the Options listed in the | 1983 nt of the contract, the levels of insurance cover indicated in the Response |
| 1.72.1 1.72.2 1.72.3 1.72.4 1.72.5 | Ouestion 48.3 48.4 48.4 48.4 48.4.1 Note Insurance Question 48.5.1 | Description In case the Information concerning turnover (general or specific) is not available for the entire period required, please state the date on which the bidder was set up or started trading: The bidder confirms the name, value and/or range of the financial ratios specified in the relevant Contract Notice are as follows: If the relevant Contract Notice are as follows: If the relevant Contract Notice are as follows: The web address The web address The subg adultority or body The precise reference of the documentation The bidder confirms they are already have or Description Employer's (Compulsory) Liability Insurance: If the relevant documentation is available If the relevant contract notice If (Inter types of Insurance listed in the Contract Notice If the relevant documentation is available If the relevant documentation is | Text Text Text Can commit to obtain, Response Type Options List | Enter plain text Select one of the Options listed in the drop down menu on the bottom right of the response box Select one of the Options listed in the drop down menu on the bottom right of the response box | 1983 nt of the contract, the levels of insurance cover indicated in the Response |
| 1.72.1 1.72.2 1.72.3 1.72.4 1.72.5 | Note Note 48.5.2 48.5.2 | Description In case the information concerning turnover (general or specific) is not available for the entire period required, please state the date on which the bidder was set up or started trading: The bidder confirms the name, value and/or range of the financial ratios specified in the relevant Contract Notice are as follows: If the relevant documentation is available detectronically, please state: The web address The issuing authority or body The precise reference of the documentation Note Details The bidder confirms they are already have or Description Employer's (Compulsory) Liability Insurance: All other types of insurance listed in the Contract Notice | Text Text Text Can commit to obtain, Response Type Options List Options List | Enter plain text Response Guide Select one of the Options listed in the drop down menu on the bottom right of the response box | 1983 nt of the contract, the levels of insurance cover indicated in the Response |
| 1.72.1 1.72.2 1.72.3 1.72.4 1.72.5 | Note Note 48.5.2 48.5.2 | Description In case the information concerning turnover (general or specific) is not available for the entire period required, please state the date on which the bidder was set up or started trading: The bidder confirms the name, value and/or range of the financial ratios specified in the relevant Contract Notice are as follows: If the relevant documentation is available dectronically, please state: The web address The bidder confirms they are already have of Description Employer's (Computsory) Liability Insurance: If the relevant documentation is available dectronically, please state: If the relevant documentation is available dectronically, please state: If the relevant documentation is available dectronically, please state: The web address | Text Text Text Can commit to obtain, Response Type Options List Options List | Enter plain text Response Guide Select one of the Options listed in the drop down menu on the bottom right of the response box | 1983 nt of the contract, the levels of insurance cover indicated in the Response |
| 1.72.1 1.72.2 1.72.3 1.72.4 1.72.5 | Note Note 48.5.2 48.5.2 | Description In case the Information concerning turnover (general or specific) is not available for the entire perior required, please state the date on which the bidder was set up or started trading: The bidder confirms the name, value and/or name of the financial ratios specified in the relevant Contract Notice are as follows: If the relevant Contract Notice Note Details If the isolation should be are already have or Description Employer's (Compulsory) Liability Insurance: If the relevant documentation is available effectronically, please state: If the relevant documentation is available effectronically, please state: If the relevant documentation is available | Text Text Text Can commit to obtain, Response Type Options List Options List | Enter plain text Response Guide Select one of the Options listed in the drop down menu on the bottom right of the response box | 1983 nt of the contract, the levels of insurance cover indicated in the Response |
| 1.72.1 1.72.2 1.72.3 1.72.4 1.72.5 1.72.6 | Ouestion 48.3 48.4 48.4 48.4 48.4.1 Insurance Ouestion 48.5.1 48.5.1 48.5.2 48.5.3 | Description In case the Information concerning turnover (general or specific) is not available for the entire period required, please state the date on which the bidder was set up or started trading: The bidder confirms the name, value and/or image of the financial ratios specified in the relevant Contract Notice are as follows: If the relevant Contract Notice Description Employer's (Compulsory) Liability Insurance: If the relevant documentation is available dectronically, please state: If the relevant documentation is available dectronically, please state: If the relevant documentation is available dectronically, please state: If the veb address If the relevant documentation is available dectronically, please state: If the relevant documentation is available dectronically, please state: If the relevant documentation is available dectronically, please state: If the relevant documentation is available dectronically, please state: If the relevant documentation is available dectronically, please state: If the relevant documentation is available dectronically, please state: If the relevant documentation is available dectronically, please state: If the relevant documentation is available dectronically, please state: If the relevant documentation is available dectronically, please state: If the relevant documentation is available dectronically, please state: If the relevant documentation is available dectronically, please state: If the relevant documentation is available dectronically, please state: If the relevant documentation is available dectronically, please state: If the relevant documentation is available dectronically, please state: If the relevant documentation is available dectronically, please state: If the relevant documen | Text Text Text Can commit to obtain, Response Type Options List Options List Text | Enter plain text Select one of the Options listed in the drop down menu on the bottom right of the response box Enter plain text Enter plain text | 1983 nt of the contract, the levels of insurance cover indicated in the Response |
| 1.72.1 1.72.2 1.72.3 1.72.4 1.72.5 | Note Note 48.5.2 48.5.2 | Description In case the Information concerning turnover (general or specific) is not available for the entire period required, please state the date on which the bidder was set up or started trading: The bidder confirms the name, value and/or range of the financial ratios specified in the relevant Contract Notice are as follows: If the relevant Contract Notice are as follows: Description Note Details The bidder confirms they are already have o Description Employer's (Compulsory) Liability Insurance: If the relevant documentation is available dectronically, please state: The web address The sissuing authority or body The precise reference of the documentation Contract Notice If the relevant documentation is available dectronically, please state: The web address The sissuing authority or body The precise reference of the documentation Concorning any other economic or financial Concorning any other economic or financial | Text Text Text Can commit to obtain, Response Type Options List Options List Text | Enter plain text Response Guide Select one of the Options listed in the drop down menu on the bottom right of the response box | 1983 Int of the contract, the levels of insurance cover indicated in the Response |
| 1.72.1 1.72.2 1.72.3 1.72.4 1.72.5 1.72.6 | Ouestion 48.3 48.4 48.4 48.4 48.4.1 Insurance Ouestion 48.5.1 48.5.1 48.5.2 48.5.3 | Description In case the Information concerning turnover (general or specific) is not available for the entire period required, please state the date on which the bidder was set up or started trading: The bidder confirms the name, value and/or inge of the financial ratios specificili in the relevant Contract Notice are as follows: If the relevant documentation is available detectronically, please state: The web address The issuing authority or body The precise of insurance listed in the Contract Notice If the relevant documentation is available detectronically, please state: The web address If the relevant documentation is available detectronically, please state: The bidder confirms they are already have or Description Description Employer's (Compulsory) Liability Insurance: If the relevant documentation is available detectronically, please state: The web address The issuing authority or body The precise reference of the documentation Contract Notice | Text Text Text Can commit to obtain, Response Type Options List Options List Text | Enter plain text Select one of the Options listed in the drop down menu on the bottom right of the response box Enter plain text Enter plain text | 1983 Int of the contract, the levels of insurance cover indicated in the Response |
| 1.72.1 1.72.2 1.72.3 1.72.4 1.72.5 1.72.6 | Ouestion 48.3 48.4 48.4 48.4 48.4.1 Insurance Ouestion 48.5.1 48.5.1 48.5.2 48.5.3 | Description In case the information concerning turnover (general or specific) is not available for the entire period required, please state the date on which the bidder was set up or started trading: The bidder confirms the name, value and/or range of the financial ratios specified in the relevant Contract Notice are as follows: If the relevant documentation is available dectronically, please state: The web address The web address The bidder confirms they are already have of Description Employer's (Compulsory) Liability Insurance: If the relevant documentation is available dectronically, please state: The bidder confirms they are already have of Description All other types of insurance listed in the Contract Notice If the relevant documentation is available dectronically, please state: The web address The issuing authority or body The precise reference of the documentation The precise reference of the documentation in the relevant documentation is available requirements, that may have been specified in the relevant documentation is available regularements. That may have been specified the relevant documentation is available (f) the relevant documentation is available) | Text Text Text Can commit to obtain, Response Type Options List Options List Text | Enter plain text Select one of the Options listed in the drop down menu on the bottom right of the response box Enter plain text Enter plain text | 1983 Int of the contract, the levels of insurance cover indicated in the Response |
| 1.72.1 1.72.2 1.72.3 1.72.4 1.72.5 1.72.6 1.72.7 | Outstion 48.3 48.4 48.4 48.4 48.4.1 Insurance Outstion 48.5.1 48.5.1 48.5.2 48.5.3 48.6 48.6 | Description In case the Information concerning turnover (general or specific) is not available for the entire period required, please state the date on which the bidder was set up or started trading: The bidder confirms the name, value and/or interperiod regularized by the set of the elevant Contract Notice are as follows: If the relevant documentation is available electronically, please state: Description Employee's (Compulsory) Liability Insurance: If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation The subdar confirms they are already have to Description If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation in Concerning any other economic of financial requirements, that may have been specified in the relevant documentation is available electronically, please state: | Text Text Text Can commit to obtain, Response Type Options List Options List Text Text | Enter plain text Response Outle Select one of the Options listed in the drop down menu on the bottom right of the response box Enter plain text Enter plain text Enter plain text | 1983 nt of the contract, the levels of insurance cover indicated in the Response |
| 1.72.1 1.72.2 1.72.3 1.72.4 1.72.5 1.72.6 1.72.7 | Outstion 48.3 48.4 48.4 48.4 48.4.1 Insurance Outstion 48.5.1 48.5.1 48.5.2 48.5.3 48.6 48.6 | Description In case the Information concerning turnover (general or specific) is not available for the entire period required, please state the date on which the bidder was set up or started trading: The bidder confirms the name, value and/or inge of the financial ratics specified in the relevant Contract Notice are as follows: If the relevant documentation is available electronically, please state: The wab address If the relevant documentation is available electronically, please state: The issuing authority or body The jurnice reference of the documentation Employer's (Computery) Liability Insurance: If the relevant documentation is available electronically, please state: The wab address If the relevant documentation is available electronically, the specified in the Contract Notice of the documentation If the relevant documentation is available electronically, the specified in the colorancy of financial ration specified in the relevant documentation is available electronically, the ase state: The web address If the relevant documentation is available electronically, please state: The web address If the relevant documentation is available in the relevant documentation is available electronically, please state: The web address If the relevant documentation is available in the relevant documentat | Text Text Text Can commit to obtain, Response Type Options List Options List Text Text | Enter plain text Response Outle Select one of the Options listed in the drop down menu on the bottom right of the response box Enter plain text Enter plain text Enter plain text | 1983 Int of the contract, the levels of insurance cover indicated in the Response |
| 1.72.1 1.72.2 1.72.3 1.72.4 1.72.5 1.72.6 1.72.7 | Outstion 48.3 48.4 48.4 48.4 48.4.1 Insurance Outstion 48.5.1 48.5.1 48.5.2 48.5.3 48.6 48.6 | Description In case the Information concerning turnover (general or specific) is not available for the entire period required, please state the date on which the bidder was set up or started trading: The bidder confirms the name, value and/or interperiod regularized by the set of the elevant Contract Notice are as follows: If the relevant documentation is available electronically, please state: Description Employee's (Compulsory) Liability Insurance: If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation The subdar confirms they are already have to Description If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation in Concerning any other economic of financial requirements, that may have been specified in the relevant documentation is available electronically, please state: | Text Text Text Can commit to obtain, Response Type Options List Options List Text Text | Enter plain text Response Outle Select one of the Options listed in the drop down menu on the bottom right of the response box Enter plain text Enter plain text Enter plain text | 1983 Int of the contract, the levels of insurance cover indicated in the Response |
| 1.72.1 1.72.2 1.72.3 1.72.4 1.72.5 1.72.6 1.72.7 1.72.8 | Outstion 48.3 48.4 48.4 48.4 48.4.1 Insurance Outstion 48.5.1 48.5.1 48.5.2 48.5.3 48.6 48.6 | Description In case the Information concerning turnover (general or specific) is not available for the entire period required, please state the date on which the bidder was set up or started trading: The bidder confirms the name, value and/or imperiod the information is available effective to the state of the documentation If the relevant documentation is available effective to the state of the documentation Mote Description Employer's (Compulsory) Liability Insurance: If the relevant documentation is available effective to the documentation Employer's (Compulsory) Liability Insurance: If the relevant documentation is available effective to the documentation Employer's (Compulsory) Liability Insurance: If the relevant documentation is available effective to the documentation Contract Notice If the relevant documentation is available effective to the documentation Contract Notice If the relevant documentation is available effective to the documentation Contract Notice If the relevant documentation is available effective to the documentation Contract Notice If the relevant documentation is available effective to the documentation Contract Notice If the relevant documentation is available effective to the documentation Contract Notice If the relevant documentation is available if the relevant if the relevant if the relevant if the relevant | Text Text Text Can commit to obtain, Response Type Options List Options List Text Text | Enter plain text Response Outle Select one of the Options listed in the drop down menu on the bottom right of the response box Enter plain text Enter plain text Enter plain text | 1983 Int of the contract, the levels of insurance cover indicated in the Response |
| 1.72.1 1.72.2 1.72.3 1.72.3 1.72.4 1.72.5 1.72.6 1.72.7 1.72.8 | Outestion 48.3 48.4 48.4.1 48.4.1 48.4.1 Insurance Outestion Outestion 48.5.1 48.5.2 48.5.2 48.5.3 48.6 48.6 1 | Description In case the Information concerning Lumover (general or specific) is not available for the entire period required, please state the date on which the bidder was set up or started trading: The bidder confirms the name, value and/or entire period regime in the information is available effective individual set up or started the relevant Contract Notice are as follows: If the relevant Contract Notice are as follows: The web address The web address The web address The bidder confirms they are already have or Description Employer's (Compulsory) Liability Insurance: If the relevant documentation is available effectronically, please state: The web address Employer's (Compulsory) Liability Insurance: If the relevant documentation is available effectronically, please state: The web address The issuing authority or body The precise reference of the documentation Contract Notice If the relevant documentation is available effectronically, please state: The web address The issuing authority or body The precise reference of the documentation If the relevant documentation is available effectronically, please state: The web address The issuing authority or body The precise reference of the documentation If the relevant documentation is available effectronically, please state: The web address The issuing authority or body The precise reference of the documentation If the relevant documentation is available effectronically, please state: The web address The issuing authority or body The precise reference of the documentation If the relevant documentation is available effectronically, please state: The web address The issuing authority or body The precise reference of the documentation If the relevant documentation is available effectronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text Text Text Can commit to obtain, Response Type Options List Options List Text Text | Enter plain text Response Outle Select one of the Options listed in the drop down menu on the bottom right of the response box Enter plain text Enter plain text Enter plain text | 1983 Int of the contract, the levels of insurance cover indicated in the Response |
| 1.72.1 1.72.2 1.72.3 1.72.4 1.72.5 1.72.6 1.72.7 | Question 48.3 48.4 48.4.1 48.4.1 48.4.1 Insurance Question Question 48.5.1 48.5.2 48.5.3 48.6.1 48.6.1 Part 4C: Service Service | Description In case the Information concerning turnover (general or specific) is not available for the entire period required, please state the date on which the bidder was set up or started trading: The bidder confirms the name, value and/or image of the financial ratios specified in the relevant Contract Notice are as follows: If the relevant Contract Notice are as follows: If the relevant Contract Notice are as follows: The web address The web address The bidder confirms they are already have or Description Description Employer's (Compulsory) Liability Insurance: If the relevant documentation is available edectronically, please state: The web address The web address If the relevant documentation is available edectronically, please state: The web address If the relevant documentation is available edictronically, please state: The web address If the relevant documentation is available edictronically, please state: The web address If the relevant documentation is available edictronically, please state: The web address If the relevant documentation is available edictronically, these state: The web address The size and putchity or body The precise reference of the documentation is available edicares hat: The web address The issuing authority or body The precise reference of the documentation is available edicares hat: The web address The issuing authority or body The precise reference of the documentation | Text Text Text Can commit to obtain, Response Type Options List Options List Text Text Text Text | Enter plain text Response Outle Select one of the Options listed in the drop down menu on the bottom right of the response box Enter plain text Enter plain text Enter plain text | 1983 Int of the contract, the levels of insurance cover indicated in the Response |
| 1.72.1 1.72.2 1.72.3 1.72.4 1.72.5 1.72.6 1.72.7 1.72.8 1.72.9 | Ouestion 48.3 48.4 48.4.1 Note 1nsumce Ouestion 48.5.1 48.5.2 48.5.3 48.6 48.6.1 Vote 2000 Control of the service Part 4C: Service Note | Description In case the Information concerning turnover (general or specific) is not available for the entire perior required, please state the date on which the bidder was set up or started trading: The bidder confirms the name, value and/or image of the financial ratios specified in the relevant Contract Notice are as follows: If the relevant documentation is available effectorically please state: The web address The bidder confirms they are already have o Description All other types of insurance listed in the Contract Notice If the relevant documentation is available effectorically please state: The web address The bidder confirms they are already have o Description All other types of insurance listed in the Contract Notice If the relevant documentation is available effectorically please state: The web address The sized address The sized address The sized address The relevant documentation is available effectorically please state: The web address The issuing authority or body The precise reference of the documentation is available effectorically please state: The web address The issuing authority or body The precise reference of the documentation is available effectorically please state: The web address The issuing authority or body The precise reference of the documentation is available effectorically please state: The web address The issuing authority or body The precise reference of the documentation is available effectorically please state: The web address The issuing authority or body The precise reference of the documentation in the relevant documentation is available effectorically please state: The web address The issuing authority or body The precise reference of the documentation in the relevant documentation is available effectorically please state: The web address The issuing authority or body The precise reference of the documentation in the relevant documentation is available effectorically please state: The web address The issuing authority or body The precise reference of the documentation | Text Text Text Can commit to obtain, Response Type Options List Options List Text Text Text Text | Enter plain text Response Outle Select one of the Options listed in the drop down menu on the bottom right of the response box Enter plain text Enter plain text Enter plain text | 1983 nt of the contract, the levels of insurance cover indicated in the Response |

| 1.73.2 | 4C.1.2 | Please druking and complete the attachment. | Attachment | The applicable attachment must be uploaded | | |
|--------|-------------------|---|------------------------|--|---|---|
| 1.74 | Part 4C: Subcont | racting | | | | i |
| 1.74 | Question | Description | Response Type | Response Guide | Response | 1 |
| 1.74.1 | 4C.10 | Please provide details of the proportion (i.e percentage) of the contract that you intend to subcontract: | Text | Enter plain text | Na | |
| | | | | | | • |
| 1.75 | Part 6: Concludir | ng statements | | | | l |
| | Note | Note Details | | | | l |
| 1.75.1 | Declaration | The undersigned formally declare that the in | formation stated above | is accurate and correct an | d that it has been set out in full awareness of the consequences of | 1 |
| | Question | Description | Response Type | Response Guide | Response | |
| 1.75.2 | 6.1 | Name, Position, Date, Place: | Text | Enter plain text | | |
| | | | | | Association For Mental Health, Brunswick House, 51 Wilson Street, Glasgow G1 1UZ | |

NOTE: PLEASE DO NOT ADD OR REMOVE ANY WORKSHEETS, CELLS, ROWS OR COLUMNS FROM THE EXCEL RESPONSE SPREADSHEET, OR EDIT ANY FORMULAE WITHIN THE SPREADSHEET AS THIS MAY CAUSE THE IMPORT OF THE SPREADSHEET TO FAIL ITT Response Questionnial for: III_17233 COLOUR LEGEND



1 Qualification Envelope

| 1.4 | | tion about the bidder | | | |
|--------|--------------------|--|--------------------------------------|--|---|
| | Note | Note Details | | | |
| 1.4.1 | BIDDER GUIDANCE | | | ction is not normally evaluate | ated, however the public body may choose not to select bidders |
| 1.4.2 | Data Protection | that cannot provide basic company informat All personal information supplied will be treat | | will be subject to the Data | Protection Act 1998 |
| 1.4.2 | Question | Description | Response Type | Response Guide | Response |
| 1.4.3 | 2A.1 | Name: | Text | Enter plain text | Shelter Scotland (a divison of Shelter, the National Campaign for |
| 1.4.4 | 2A.2 | VAT number, if applicable: | Text | Enter plain text | 626 5556 24 |
| 1.4.5 | 2A.3 | National Identification no (if required and applicable) | Text | Enter plain text | Company no: 1038133, Registered charity no: 263710 (England & Wales), SC002327 (Scotland) |
| 1.4.6 | 2A.4 | D.U.N.S, if applicable: | Text | Enter plain text | 218240148 |
| 1.4.7 | 2A.5.1 | Postal Address Line 1: | Text | Enter plain text | Scotiabank House |
| 1.4.8 | 2A.5.2 | Postal Address Line 2: | Text | Enter plain text | 6 South Charlotte Street |
| 1.4.9 | 2A.5.3 | Postal Address Town/City: | Text | Enter plain text | Edinburgh |
| 1.4.10 | 2A.5.4 | Postal Address Region: | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | Edinburgh & Lothians |
| 1.4.11 | 2A.5.5 | Postal Address Postcode: | Text | Enter plain text | EH2 4AW |
| 1.4.12 | 2A.5.6 | Postal Address Country: | Text | Enter plain text | UK |
| 1.4.13 | 2A.6 | Contact person or persons: | Text | Enter plain text | |
| 1.4.14 | 2A.7 | Telephone (including dialling code): | Text | Enter plain text | |
| 1.4.15 | 2A.8 | Mobile (including dialling code): | Text | Enter plain text | |
| 1.4.16 | 2A.9 | Email: | Text | Enter plain text | @shelter.org.uk |
| 1.4.17 | 2A.10 | Internet Address (web address) (if applicable): | Text | Enter plain text | shelterscotland.org |
| 1.4.18 | 2A.11 | Name of parent company (if applicable): | Text | Enter plain text | N/A |
| 1.4.19 | 2A.12 | Name of ultimate parent company (if applicable): | Text | Enter plain text | N/A |
| 1.4.20 | 2A.13 | Bidder legal status: | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | Other |
| 1.5 | | | | | |
| 1.5 | Question | ion: Other Legal Status Description | Responses to this S Response Type | ection will be considered Response Guide | |
| 1.5.1 | 2A.13.1 | 2A.13.1 - If you have answered 'Other' to question 2A.13 please provide details here: | Text | Enter plain text | Response Registered Charity and Company Limited by Guarantee |
| 1.6 | Part 2A: General | 1 | | | |
| 1.6 | Note | | | | |
| 1.6.1 | BIDDER | Note Details For question ESPD 2A.14, please refer to the | e definition of a small o | r medium enterprise belov | v: |
| | GUIDANCE | | | | |
| | Question | Description | Response Type | Response Guide | Response |
| 1.6.2 | 2A.14 | For Micro/Small/Medium Enterprises only: Please confirm the size of your organisation: | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
| 1.6.3 | 2A.15 | Is the bidder a supported business or will it provide for the performance of the contract in the context of sheltered employment programmes? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | No |
| 1.7 | Conditional Cont | ion: Supported Business | Responses to this S | estion will be some three | d only if:2A.15 = Yes |
| 1.7 | Question | Description | Responses to this S | Response Guide | Response |
| 1.7.1 | 2A.15.1 | What is the corresponding percentage of | Text | Enter plain text | Neshvise |
| 1.7.2 | 2A.15.2 | disabled or disadvantaged workers? Please specify which category or categories | | | |
| 1.7.2 | 2A.15.2 | Please speciny which category or categories of disabled or disadvantaged workers the employees concerned belong to: | Text | Enter plain text | |
| 1.8 | Part 24: Official | Lists and Certification | | | |
| 1.0 | Question | Description | Response Type | Response Guide | Response |
| 1.8.1 | 2A.16 | If applicable, is the bidder registered on an | Options List | Select one of the | Not Applicable |
| | | (applicable to approved economic operators (applicable to non-UK businesses only), or does it have an equivalent certificate (e.g. under a national (pre)qualification system)? | | Options listed in the drop down menu on the bottom right of the response box | |
| | | | | | |

| 1.9 | Conditional Section | on: Official Lists and Certification | Responses to this Section will be considered only if:2A.16 = Yes | | | | | |
|-------|---------------------|---|--|--|----------|--|--|--|
| | Question | Description | Response Type | Response Guide | Response | | | |
| 1.9.1 | 2A.16.1 | Please provide the name of the list or certificate and the relevant registration number, if applicable: | Text | Enter plain text | | | | |
| 1.9.2 | 2A.16.2 | If the certificate of registration or certification is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | | | | |
| 1.9.3 | 2A.16.3 | Please state the references on which the registration or certification is based, and, where applicable, the classification obtained in the official list: | Text | Enter plain text | | | | |
| 1.9.4 | 2A.16.4 | Does the registration or certification cover all of the required selection criteria? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | | | | |
| | Note | Note Details | | · | | | | |
| 1.9.5 | BIDDER GUIDANCE | If you have answered No to question 2A.16.4 | : | | | | | |
| | Question | Description | Response Type | Response Guide | Response | | | |
| 1.9.6 | 2A.16.5 | Will the economic operator be able to provide a certificate with regard to the payment of social security contributions and taxes or provide information enabling the public body or Contracting Entity to obtain it directly by accessing a national database in any Member State that is available free of charge? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | | | | |
| | Note | Note Details | | | | | | |
| 1.9.7 | BIDDER GUIDANCE | Only answer question 2A.16.5 if it is required | I in the Contract notice | or procurement documen | tation. | | | |
| | Question | Description | Response Type | Response Guide | Response | | | |
| 1.9.8 | 2A.16.6 | If the certificate of registration or certification is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | | | | |
| 1.10 | Part 2A: Form of | participation | | | | | | |

1.10 Part 2A: Form of participation

| 1.10.1 | Note BIDDER GUIDANCE | Note Details Notably as part of a group, consortium, joint | venture or similar: | | | |
|-------------------|----------------------------------|--|---------------------------------------|--|--|-------------------------------------|
| 1.10.2 | Question 2A.17 | Description Is the bidder participating in the | Response Type Options List | Response Guide Select one of the | Response Yes | |
| 1.10.2 | 28.17 | is the blocker participaning in the procurement procedure together with others? | Options List | Options listed in the drop down menu on the bottom right of the response box | Tes | |
| 1.11 | | on: Form of participation | Responses to this Se | | l only if:2A.17 = Yes | |
| 1.11.1 | Question 2A.17.1 | Description Please indicate the role of the bidder in the group (leader, responsible for specific | Response Type Text | Response Guide Enter plain text | Response Shelter Scotland will deliver spec Lot 6. | cialist support in Lot 1, Lot 2 and |
| 1.11.2 | 2A.17.2 | tasks): Please identify the other bidder(s) | Text | Enter plain text | Reed in Partnership is the lead b | idder partnering with end-to-end |
| 1.11.3 | 2A.17.3 | participating in the procurement procedure together: Where applicable, name of the participating | Text | Enter plain text | and specialist providers | |
| 1.11.3 | 2A.17.3 2A.17.4 | group: Please download and complete the ESPD | Attachment | The applicable | IVa | |
| | | attachment for each of the named participants. | | attachment must be uploaded | | |
| | | Bidders should ensure that any other participants are also registered on PCS- Tender | | | | |
| | | Where you have multiple participants you should attach the completed ESPD responses as a single zip file against this question. | | | | |
| 1.12 | Part 2A: Lots | | I | | | |
| 1.12 | Question 2A.18 | Description Please indicate the lot(s) for which the | Response Type Multi Choice Options | Response Guide Mark the applicable | Response Lot 1 - Glasgow | Option Selected |
| | | bidder wishes to tender: | List | Options as "Option Selected" | Lot 2 - North and South Lanarkshire | Option Selected |
| | | | | | Lot 3 - Angus, Dundee, City of Perth and Kinross | |
| | | | | | Lot 4 - Falkirk, Stirling and Clackmannanshire | |
| | | | | | Lot 5 - City of Edinburgh, East Lothian, Midlothian, West Lothian and Scottish Borders | |
| | | | | | Lot 6 - North Ayrshire, South Ayrshire, East Ayrshire and | Option Selected |
| | | | | | Dumfries and Galloway Lot 7 - Aberdeen City and | |
| | | | | | Aberdeenshire Lot 8 - Argylle and Bute, Eilean Siar, Hiohlands, Moray, Orkney | |
| | | | | | Islands and Shetland Islands | |
| 1.13 | Part 2B: Informati | on about representatives of the bidder | | | | |
| 1.13.1 | Question 2B.1 | Description Full name: | Response Type Text | Response Guide Enter plain text | Response | |
| 1.13.2 1.13.3 | 2B.2 2B.3 | Date of Birth: Place of Birth: | Text Text | Enter plain text Enter plain text | - | |
| 1.13.4 1.13.5 | 2B.4 2B.5.1 | Position/Acting in the capacity of: Postal Address Line 1: | Text Text | Enter plain text Enter plain text | | |
| 1.13.6 1.13.7 | 2B.5.2 2B.5.3 | Postal Address Line 2: Postal Address Town/City: | Text Text | Enter plain text Enter plain text | 6 South Charlotte Street Edinburgh | |
| 1.13.8 | 2B.5.4 | Postal Address Region: | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | Edinburgh & Lothians | |
| 1.13.9 1.13.10 | 2B.5.5 2B.5.6 | Postal Address Postcode: Postal Address Country: | Text Text | Enter plain text Enter plain text | EH2 4AW | |
| 1.13.10 | 2B.6 2B.7 | Telephone: Mobile: | Text | Enter plain text Enter plain text | | |
| 1.13.12 | 2B.8 2B.9 | Email: If needed, please provide detailed | Text Text | Enter plain text Enter plain text | t@shelter.org.uk | |
| 1.10.14 | 20.5 | information on the representation (its forms, extent, purpose): | 104 | | | |
| 1.14 | | on the capacities of other entities | | | | |
| 1.14.1 | Question 2C.1 | Description Does the bidder rely on the capacities of other entities in order to meet the selection criteria set out under Part 4 and the criteria and rules (if any) set out under Part 5 (if included)? | Response Type Options List | Response Guide Select one of the Options listed in the drop down menu on the bottom right of the response box | Response No | |
| 1.15 | Conditional Section | on: Reliance on the capacities of other | Responses to this S | ection will be considered | i only if:2C.1 = Yes | |
| 1.15.1 | Note BIDDER | Note Details Please provide a separate ESPD response fo | or each of the entities o | oncerned. | | |
| 1.15.2 | GUIDANCE BIDDER | Each entity being relied on must complete th | e following sections of | the ESPD: | | |
| 1.15.3 | GUIDANCE Question 2C.1.1 | Description Please download and complete the ESPD | Response Type Attachment | Response Guide The applicable | Response | |
| 1.10.0 | 20.1.1 | Bidders should ensure that any other entities are also registered on PCS-Tender. | Attaciment | attachment must be uploaded | | |
| | | Where you have multiple entities you | | | | |
| | | should attach the completed ESPD responses as a single zip file against this question. | | | | |
| | B | | | | | |
| 1.16 | Question | Pactors on whose capacity the bidder does Description | Response Type | Response Guide | Response | |
| 1.16.1 | 2D.1 | Does the bidder intend to subcontract any share of the contract to third parties? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | No | |
| 1.17 | Conditional Section | on: Subcontractors | Responses to this Se | ection will be considered | f only if:2D.1 = Yes | |
| 1.17.1 | | Description In so far as known, please list the proposed | Response Type Text | Response Guide Enter plain text | Response | |
| | Note | subcontractors: Note Details | | l | | |
| 1.17.2 | BIDDER GUIDANCE Question | The ESPD (Scotland) - Subcontractors - Sup subcontractors. Description | Response Type | en attached to the followin Response Guide | | an ESPD on behalf of |
| 1.17.3 | 2D.1.2 | Please download and complete the ESPD attachment for each of the subcontractors concerned. | Attachment | The applicable attachment must be uploaded | Response | |
| | | Bidders should ensure that any listed subcontractors are also registered on PCS- Tender. | | | | |
| | | Where you have multiple sub-contractors you should attach the completed ESPD responses as a single zip file against this question. | | | | |
| 1.18 | Part 3A: Grounde | relating to criminal convictions | | | | |
| 1.18.1 | Note BIDDER | Note Details Failure to disclose information relevant to this | s section or misreprese | ntation in relation to the in | formation disclosed may result in | exclusion of the bidder from this |
| 1.18.2 | GUIDANCE Exclusion grounds | procurement process or the termination of an For procurement exercises above OJEU three | ny subsequent contract | that is be awarded to then | n. | |
| 1.19 | Part 3A: Conspira Question | cy Description | Response Type | Response Guide | Response | |
| | | | 00,000 | | | |

| 1.19.1 | 3A.1 | The common law offence of conspiracy; | Options List | Select one of the | No |
|--|--|--|--|--|----------------------------|
| | | Where that conspiracy relates to | | Options listed in the drop down menu on the | |
| | | participation in a criminal organisation as defined in Article 2 of Council Framework | | bottom right of the response box | |
| | | Decision 2008/841/JHA on the fight against | | rooponoe box | |
| | | organised crime or an offence under sections 28 or 30 of the Criminal Justice | | | |
| | | and Licensing (Scotland) Act 2010; | | | |
| 1.19.2 | 3A.1.1 | If the relevant documentation is available electronically, please state: | Text | Enter plain text | |
| | | | | | |
| | | The web address The issuing authority or body | | | |
| | | The precise reference of the documentation | | | |
| 1.20 | Conditional Secti | on: Conspiracy | Poenoneoe to this S | ection will be considered | d only if:3A.1 = Yes |
| | Question | Description | Response Type | Response Guide | Response |
| 1.20.1 | 3A.1.2 3A.1.3 | Date of conviction: Reason(s) for the conviction: | Text Text | Enter plain text Enter plain text | |
| 1.20.3 | 3A.1.4 3A.1.5 | Identify who has been convicted: If the relevant documentation is available | Text Text | Enter plain text Enter plain text | |
| | | electronically, please state: | | - | |
| | | The web address The issuing authority or body | | | |
| | | The precise reference of the documentation | | | |
| 1.20.5 | 3A.1.6 | In the case of convictions, has the bidder | Options List | Select one of the | |
| | | taken measures to demonstrate its reliability despite the existence of a relevant ground | | Options listed in the drop down menu on the | |
| | | for exclusion ("self-cleansing")? | | bottom right of the response box | |
| 1.20.6 | 3A.1.7 | If yes, please describe the measures taken: | Text | Enter plain text | |
| 1.21 | Part 3A: Corrupti | on | | | |
| | Question | Description | Response Type | Response Guide | Response |
| 1.21.1 | 3A.2 | Corruption: | Options List | Select one of the Options listed in the | No |
| | | Within the meaning of: section 1(2) of the Public Bodies Corrupt Practices Act 1889 | | drop down menu on the bottom right of the | |
| | | or section 1 of the Prevention of Corruption Act 1906, where the offence relates to | | response box | |
| | | active Corruption as defined in Article 3 of the Council Act of 26th May 1997 and | | | |
| | | Article 3(1) of Council Joint Action 98/742/JHA; | | | |
| | | Bribery or corruption within the meaning of | | | |
| | | sections 68 and 69 of the Criminal Justice (Scotland) Act 2003, where the offence | | | |
| | | relates to active bribery or corruption; | | | |
| | | Bribery within the meaning of sections 1 or 6 of the Bribery Act 2010 | | | |
| | | | | | |
| 1.21.2 | 3A.2.1 | If the relevant documentation is available electronically, please state: | Text | Enter plain text | |
| | | The web address | | | |
| | | The issuing authority or body The precise reference of the documentation | | | |
| | | | | | |
| 1.22 | Conditional secti | on: Corruption | Responses to this S | ection will be considered | d only if:3A.2 = Yes |
| 1.22.1 | Question 3A.2.2 | Description Date of conviction: | Response Type Text | Response Guide Enter plain text | Response |
| 1.22.2 | 3A.2.3 3A.2.4 | Reason(s) for the conviction: | Text | Enter plain text | |
| | | | | | |
| 1.22.4 | 3A.2.5 | Identify who has been convicted; If the relevant documentation is available | Text Text | Enter plain text Enter plain text | |
| | | If the relevant documentation is available electronically, please state: | | | |
| | | If the relevant documentation is available electronically, please state: The web address The issuing authority or body | | | |
| 1.22.4 | 3A.2.5 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | |
| | | If the relevant documentation is available electronically, please state: The web address The sisuing authority or body The precise reference of the documentation In the case of convictions, has the bidder taken measure to demonstrate its reliability | | Enter plain text Select one of the Options listed in the | |
| 1.22.4 | 3A.2.5 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation In the case of convictions, has the bidder | Text | Enter plain text Select one of the Options listed in the drop down menu on the bottom right of the | |
| 1.22.4 | 3A.2.5 3A.2.6 | If the elevant documentation is available electronically, please state: The web address The issuing authority or body The instance of the documentation in the case of convictions, has the bidder taken measures to demonstrate is reliability despite the esistence of a relevant ground for exclusion ("self-cleansing")? | Text Options List | Enter plain text Select one of the Options listed in the drop down menu on the bottom right of the response box | |
| 1.22.4 | 3A.2.5 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation In the case of convictions, has the bidder taken measures to demonstrate its reliability despite the existence of a relevant ground | Text Options List | Enter plain text Select one of the Options listed in the drop down menu on the bottom right of the | |
| 1.22.4 1.22.5 1.22.6 | 3A 2.5 3A 2.6 3A 2.7 Part 3A: Fraud | If the elevant documentation is available electronically, process state: The web address The issuing authority or body The instance of the documentation In the case of convictions, has the bidder taken measures to demonstrate its reliability despite the existence of a relevant ground for exclusion ("self-cleanting")? If yes, please describe the measures taken: | Text Options List Text | Enter plain text Select one of the Options listed in the drop down menu on the bottom right of the response box Enter plain text | |
| 1.22.4 1.22.5 1.22.6 | 3A.2.5 3A.2.6 3A.2.7 | If the elevant documentation is available electronically, please state: The web address The issuing authority or body The instance of the documentation in the case of convictions, has the bidder taken measures to demonstrate is reliability despite the esistence of a relevant ground for exclusion ("self-cleansing")? | Text Options List | Enter plain text Select one of the Options listed in the drop down meru on the bottom right of the response box Enter plain text Response Guide Select one of the | Response No |
| 1.22.4 1.22.5 1.22.6 | 3A 2.5 3A 2.6 3A 2.7 Part 3A: Fraud Question | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The insuing authority or body The insuing authority or body in the case of convictions, has the bidder taken measures to demonstrate is reliability despite the esistence of a relevant ground for exclusion ("self-cleansing")" If yes, please describe the measures taken: Description Fraud: | Options List Text Response Type | Enter plain text Select one of the Options issed in the bottom right of the response box Enter plain text Response Guide Response Guide Response Oth Options issed in the Options | |
| 1.22.4 1.22.5 1.22.6 | 3A 2.5 3A 2.6 3A 2.7 Part 3A: Fraud Question | If the relevant documentation is available actornically, preses state: The web address The issuing authority or body The issuing authority or body In the case of convictions, has the bidder taken measures to demonstrate its reliability of exclusion ("valif -deamaing")? If yes, please describe the measures taken: Description Fraud: Where the offence relates to fraud affecting the European Communities' financial | Options List Text Response Type | Enter plain text Select one of the Options issued in the dop down meru on the bottom right of the response box Enter plain text Response Guide Select one of the Options listed in the | |
| 1.22.4 1.22.5 1.22.6 | 3A 2.5 3A 2.6 3A 2.7 Part 3A: Fraud Question | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The insuing authority or body The insuing authority or body in the case of convictions, has the bidder taken measures to demonstrate is reliability despite the esistence of a relevant ground for exclusion ("self-cleansing")" If yes, please describe the measures taken: Description Fraud: | Options List Text Response Type | Enter plain text Select one of the Oppong listed in the Oppong listed in the Oppong listed in the Oppong listed in the response box. Enter plain text Response Guide Select one of the Options listed in the drop down menu on the Options (in the Dettion ing) of the | |
| 1.22.4 1.22.5 1.22.6 | 3A 2.5 3A 2.6 3A 2.7 Part 3A: Fraud Question | If the elevant documentation is available electronically, process state: The web address The issuing authority or body The issuing authority or body The issuing authority or body In the case of convictions, has the bidder taken measures to demonstrate is reliability despite the existence of a relevant ground for exclusion ("self-cleaning")? If yes, please describe the measures taken: Description Fraud: Where the offence relates to fraud affecting the European Communities financial of the European Communities Commention on the protection of the financial interests of the European Communities (in the Genero cheating the Revenue: | Options List Text Response Type | Enter plain text Select one of the Oppong laised in the Oppong laised in the Oppong laised in the Oppong laised in the response box. Enter plain text Response Guide Select one of the Options listed in the drop down menu on the Options (in the Dettom right of the | |
| 1.22.4 1.22.5 1.22.6 | 3A 2.5 3A 2.6 3A 2.7 Part 3A: Fraud Question | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The issuing authority or body The process reference of the documentation In the case of convictions, has the bidder taken measures to demonstrate is reliability despite the esistence of a relevant ground for exclusion ("self-cleanaing")? If yes, please describe the measures taken: Description Fraud: Where the offence relates to fraud affecting the European Communities financial interests as defaued by Article 1 of the Convention on the protection of the financial interests and financial | Options List Text Response Type | Enter plain text Select one of the Oppong laised in the Oppong laised in the Oppong laised in the Oppong laised in the response box. Enter plain text Response Guide Select one of the Options listed in the drop down menu on the Options (in the Dettom right of the | |
| 1.22.4 1.22.5 1.22.6 | 3A 2.5 3A 2.6 3A 2.7 Part 3A: Fraud Question | If the relevant documentation is available actornically, preses state: The web address The issuing authority or body The issuing authority or body The issuing authority or body In the case of convictions, has the bidder taken measures to demostrate its reliability or exclusion ("self-cleansing")? If yes, please describe the measures taken: Description Fraud: Where the offence relates to fraud affecting the European Communities' financial interests as defined by Article 1 of the Convention on the protection of the financial interests as defined by Article 1 of the Convention on the protection of the financial interests as defined by Article 1 of the Convention on the protection of the financial interests as defined by Article 1 of the Convention on the offence of the 10 the offence of cheating the Revenue; 10 bits offence of the trud. | Options List Text Response Type | Enter plain text Select one of the Oppong laised in the Oppong laised in the Oppong laised in the Oppong laised in the response box. Enter plain text Response Guide Select one of the Options listed in the drop down menu on the Options (in the Dettom right of the | |
| 1.22.4 1.22.5 1.22.6 | 3A 2.5 3A 2.6 3A 2.7 Part 3A: Fraud Question | If the elevant documentation is available actornically, process state: The web address The issuing authority or body The issuing authority or body The issuing authority or body The issuing authority or body the process reference of the documentation in the case of convictions, has the bidder taken measures to demonstrate is reliability displicit the estistance of a reliavant ground for exclusion ("self-cleaning")? If yes, please describe the measures taken: Description Fraud: Where the offence relates to fraud affecting the European Communities' financial interests as defined by Article 1 of the Covention on the protection of the financial interests as defined by Article 1 of the Covention on the protection of the financial interests as defined by Article 1 of the Covention on the protection of the financial interests of the European Communities' (b) the common law offence of that or (c) finadulent tracing within the meaning (c) finadulent tracing within the meaning (c) finadulent tracing within the meaning (c) finadulent tracing within the meaning (c) fi | Options List Text Response Type | Enter plain text Select one of the Oppong laised in the Oppong laised in the Oppong laised in the Oppong laised in the response box. Enter plain text Response Guide Select one of the Options listed in the drop down menu on the Options (in the Dettom right of the | |
| 1.22.4 1.22.5 1.22.6 | 3A 2.5 3A 2.6 3A 2.7 Part 3A: Fraud Question | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The issuing authority or body The issuing authority or body the process reference of the documentation in the case of convictions, has the bidder taken measures to demonstrate is reliability degite the esistence of a relevant ground for exclusion ("self-cleansing")" If yes, please describe the measures taken: Description Fraud: Where the offence relates to fraud affecting the European Communities financial interests as defined by Article 1 of the Convention on the protection of the financial (b) the common law offence of traud, (c) audulent the Variang within the meaning oscion 493 of the Companies Act 1986; co (c) faculdunt the Customs and Excise | Options List Text Response Type | Enter plain text Select one of the Oppong laised in the Oppong laised in the Oppong laised in the Oppong laised in the response box. Enter plain text Response Guide Select one of the Options listed in the drop down menu on the Options (in the Dettom right of the | |
| 1.22.4 1.22.5 1.22.6 | 3A 2.5 3A 2.6 3A 2.7 Part 3A: Fraud Question | If the elevant documentation is available electronically, process state: The web address The issuing authority or body The issuing authority or body The issuing authority or body the process reference of the documentation in the case of convictions, has the bidder taken measures to demonstrate is reliability despite the estatement of a relevant ground for exclusion ("self-cleaning")? If yes, please describe the measures taken: Description Fraud: Where the offence relates to fraud affecting the European Communities financial interests as offended by Article 1 of the avoidal interests of the European Communities (b) the common leve offence of fraud; (c) fraudulent trading within the meaning of section 483 of the Companies Act 1986; (c) and/dutent to 1970 or section 72 of the Value Added Tax Act 1994: Value Added Tax Act 1994: Value Added Tax Act 1994: | Options List Text Response Type | Enter plain text Select one of the Oppong laised in the Oppong laised in the Oppong laised in the Oppong laised in the response box. Enter plain text Response Guide Select one of the Options listed in the drop down menu on the Options (in the Dettom right of the | |
| 1.22.4 1.22.5 1.22.6 | 3A 2.5 3A 2.6 3A 2.7 Part 3A: Fraud Question | If the elevant documentation is available electronically, process state: The web address The issuing authority or body The issuing authority or body In the case of convictions, has the bidder taken measures to demonstrate is reliability degle the existence of a relevant ground for exclusion ("self-cleanting")? If yes, please describe the measures taken: Description Fraud: Where the offence relates to fraud affecting the European Communities financial interests as defined by Article 1 of the Convention on the protection of the financial (b) the common flow offence of thet or fraud; (b) the common low offence of thet or fraud; (c) the common low offence of thet or fraud; (c) modelment or companies Act 2006; (c) floadulent evacion within the meaning of section 730 of the Companies Act 2006; (d) an offence in convection with traction in the European Union within the meaning of section 712 of the Companies Act 2006; (d) an offence in convection with traction in the European Union within the meaning of section 712 of the Companies Act 2006; (d) an offence in convection with the meaning of section 712 of the Companies Act 2006; (e) floadulent evacion within the meaning of section 712 of the Companies Act 2006; (d) an offence in convection with the meaning of section 712 of the Companies Act 2006; (d) an offence in convection with the meaning of section 712 of the Companies Act 2006; (e) floadulent evacion within the meaning of section 712 of the companies Act 2006; (d) an offence in convection with the meaning of section 712 offence in convection with the meaning offence in the convection with the meaning offence in the meaning offence in | Options List Text Response Type | Enter plain text Select one of the Oppong laised in the Oppong laised in the Oppong laised in the Oppong laised in the response box. Enter plain text Response Guide Select one of the Options listed in the drop down menu on the Options (in the Dettom right of the | |
| 1.22.4 1.22.5 1.22.6 | 3A 2.5 3A 2.6 3A 2.7 Part 3A: Fraud Question | If the elevant documentation is available electronically, please state: The web address The issuing authority or body The issuing authority or body In the case of convictions, has the bidder taken measures to demonstrate is reliability despite the estatence of a relevant ground for exclusion ("self-cleanaring")? If yes, please describe the measures taken: Description Fraud: Where the offence relates to fraud affecting the European Communities financial interests as defined by Article 1 of the Convention on the protection of the financial interests as defined by Article 1 of the Convention on the protection of the financial (b) the common law offence of theth or fraud: (c) the common law offence of theth or fraud: (c) reductioner Act 1994; (c) reductioner Act 1994; Mana Addoof Tax 41 (1994; Mana Mana Mana Mana Mana Mana Mana Mana | Options List Text Response Type | Enter plain text Select one of the Oppong laised in the Oppong laised in the Oppong laised in the Oppong laised in the response box. Enter plain text Response Guide Select one of the Options listed in the drop down menu on the Options (in the Dettom right of the | |
| 1.22.4 1.22.5 1.22.6 | 3A 2.5 3A 2.6 3A 2.7 Part 3A: Fraud Question | If the relevant documentation is available actornically, process state: The web address The issuing authority or body The issuing authority or body The issuing authority or body The issuing authority or body in the case of convictions, has the bidder taken measures to demostrate its reliability despite the estissance of a relevant ground for exclusion (valid -deaming)? If yes, please describe the measures taken: Description Fraud: Where the offence relates to fraud affecting the European Communities financial interests as defined by Article 1 of the Covention on the protection of the financial interests as defined by Article 1 of the Covention on the protection of the financial interests as defined by Article 1 of the Covention on the communities financial (d) fauduler trading within the meaning of section 930 of the Companies Act 1985, or section 710 of the Customs and Excise the European Communities financies of section 71 of the Commanies Act 1985, or section 930 of the Use of section 72 of the Use Action 2006, the Action Both Action 2006, the Section 71 of the Commanies Act 1985, or section 930 of the Use Act 1983, or section 930 of the Use Act 1983, or section 71 of the Commanies Act 1985, or section 930 of the Use Act 1983, or section 71 of the Commanies Act 1985, or section 930 of the Act 1984, the section 1000 of the Act 1985, or section 930 of the Act 1984, the section 1000 of the Act 1985, or section 930 of the Act 1984, the section 1000 of the Act 1985, or section 930 of the Act 1984, the section 1 | Options List Text Response Type | Enter plain text Select one of the Oppong laised in the Oppong laised in the Oppong laised in the Oppong laised in the response box. Enter plain text Response Guide Select one of the Options listed in the drop down menu on the Options (in the Dettom right of the | |
| 1.22.4 1.22.5 1.22.6 | 3A 2.5 3A 2.6 3A 2.7 Part 3A: Fraud Question | If the elevant documentation is available electronically, please state: The web address The issuing authority or body The issuing authority or body In the case of convictions, has the bidder taken measures to demonstrate is reliability despite the estatence of a relevant ground for exclusion ("self-cleanaring")? If yes, please describe the measures taken: Description Fraud: Where the offence relates to fraud affecting the European Communities financial interests as defined by Article 1 of the Convention on the protection of the financial interests as defined by Article 1 of the Convention on the protection of the financial (b) the common law offence of theth or fraud: (c) the common law offence of theth or fraud: (c) reductioner Act 1994; (c) reductioner Act 1994; Mana Addoof Tax 41 (1994; Mana Mana Mana Mana Mana Mana Mana Mana | Options List Text Response Type | Enter plain text Select one of the Oppong laised in the Oppong laised in the Oppong laised in the Oppong laised in the response box. Enter plain text Response Guide Select one of the Options listed in the drop down menu on the Options (in the Dettom right of the | |
| 1.22.4 1.22.5 1.22.6 | 3A 2.5 3A 2.6 3A 2.7 Part 3A: Fraud Question | If the elevant documentation is available electronically, please state: The web address The issuing authority or body The issuing authority or body In the case of convictions, has the bidder taken measures to demonstrate is reliability despite the estatence of a relevant ground for exclusion ("self-cleanaring")? If yes, please describe the measures taken: Description Fraud: Where the offence relates to fraud affecting the European Communities financial interests as defined by Article 1 of the Convention on the protection of the financial interests as defined by Article 1 of the Convention on the protection of the financial (b) the common law offence of theth or fraud: (c) the common law offence of theth or fraud: (c) reductioner Act 1994; (c) reductioner Act 1994; Mana Addoof Tax 41 (1994; Mana Mana Mana Mana Mana Mana Mana Mana | Options List Text Response Type | Enter plain text Select one of the Oppong listed in the Oppong listed in the Oppong listed in the Oppong listed in the response box. Enter plain text Response Guide Select one of the Options listed in the drop down menu on the Options (in the Detom right of the | |
| 1.22.4 1.22.5 1.22.6 | 3A 2.5 3A 2.6 3A 2.7 Part 3A: Fraud Question | If the elevant documentation is available electronically, please state: The web address The issuing authority or body The issuing authority or body In the case of convictions, has the bidder taken measures to demonstrate is reliability despite the estatence of a relevant ground for exclusion ("self-cleanaring")? If yes, please describe the measures taken: Description Fraud: Where the offence relates to fraud affecting the European Communities financial interests as defined by Article 1 of the Convention on the protection of the financial interests as defined by Article 1 of the Convention on the protection of the financial (b) the common law offence of theth or fraud: (c) the common law offence of theth or fraud: (c) reductioner Act 1994; (c) reductioner Act 1994; Mana Addoof Tax 41 (1994; Mana Mana Mana Mana Mana Mana Mana Mana | Options List Text Response Type | Enter plain text Select one of the Oppong listed in the Oppong listed in the Oppong listed in the Oppong listed in the response box. Enter plain text Response Guide Select one of the Options listed in the drop down menu on the Options (in the Detom right of the | |
| 1.22.4 1.22.5 1.22.6 | 3A 2.5 3A 2.6 3A 2.7 Part 3A: Fraud Question | If the relevant documentation is available actornically, preses state: The web address The issuing authority or body The issuing authority or body The issuing authority or body in the case of convictions, has the bidder taken measures to demonstrate is reliability or seclusion ("self-deansing")? If yes, please describe the measures taken: Description Fraud: Where the offence relates to fraud affecting the Europeen Communities financial interests as defined by Article 1 of the Coversion on the offence relates to fraud affecting the Europeen Communities (a) the offence of chaining the Revenue; (b) the common two offence of the of traud. (c) fraudulent trading within the meaning of section 170 of the Companies Act 1985, or section 983 of the Companies Act 1985, or sec | Options List Text Response Type | Enter plain text Select one of the Oppong listed in the Oppong listed in the Oppong listed in the Oppong listed in the response box. Enter plain text Response Guide Select one of the Options listed in the drop down menu on the Options (in the Detom right of the | |
| 1.22.4 1.22.5 1.22.6 1.23.1 | 3A.2.5 3A.2.7 Part 3A: Fraud Question 3A.3 | If the relevant documentation is available actornically, process state: The web address The issuing authority or body The issuing authority or body The issuing authority or body The issuing authority or body the process reference of the documentation in the case of convictions, has the bidder taken measures to demonstrate its reliability displice the estistance of a relevant ground for exclusion (valid -deaming ?) If yes, please describe the measures taken: Description Fraud: Where the offence relates to fraud efficing the European Communities financial interests as defined by Article 1 of the Coversion on the protection of the financial interests as defined by Article 1 of the Coversion on the protection of the financial interests as defined by Article 1 of the Coversion on the communities financial wo offence of that or (d) faudulent tracing within the meaning of section 930 of the Companies Art 1985, or section 930 of the Companies Art 1985, or section 930 of the Companies Art 1984, and angement Art 1970 or section 72 of the Valid Addee Tax Art 1984, (d) the common law offence of attengting to pervent the course of justice; (e) the common law offence of attengting action 71 of the Commention the labelion fra- did section 170 of the counters and basics actions action flore of the section file the addition of the common law offence of attengting to pervent the course of justice; and the section of justice action action action flore of the counter and basics action action flore of the addition action flore addition action flore addition action flore addi | Options List Text Response Type Options List | Enter plain text Select one of the Options itsed in the Options itsed in the Intervention of the Datation right of the response box Enter plain text Response Guide Response Guide Response box | |
| 1.22.4 1.22.5 1.22.6 1.23.1 | 3A.2.5 3A.2.7 Part 3A: Fraud Question 3A.3 | If the relevant documentation is available actornically, process state: The web address The issuing authority or body The issuing authority or body The issuing authority or body The issuing authority or body the common law of the occumentation for acclusion (safe decamping)? If yes, please describe the measures taken: Common law of the occumentation to acclusion (safe decamping)? If yes, please describe the measures taken: Common law of the occumentation the common law of the occumentation interests as defined by Article 1 of the Common law of the occumentation interests as defined by Article 1 of the Common of the protection of the function interests as defined by Article 1 of the Common on the offence of the occumentation (b) the common law offence of the occumentation interests as defined by Article 1 of the Common of the Occumentation of fauld. (b) the Common and Excise section 930 of the Companies Act 1985, or section 930 of the Companies Act 1985, or section 930 of the Companies Act 1985, or section 930 of the Common and Excise management Act 1994; (c) in a common encendent with the meaning of section 170 of the Usatom and Excise (b) the common law offence of attending to pervent the course of justice; (c) the common law offence of attending to pervent the course of justice; The web address The web address The web address The web address | Options List Text Response Type Options List | Enter plain text Select one of the Options itsed in the Options itsed in the Intervention of the Datation right of the response box Enter plain text Response Guide Response Guide Response box | |
| 1.22.4 1.22.5 1.22.6 1.23.1 | 3A.2.5 3A.2.7 Part 3A: Fraud Question 3A.3 | If the relevant documentation is available actornically, preses state: The sweb address The issuing authority or body The issuing authority or body The issuing authority or body the process reference of the documentation in the case of convictioner, has the biddley despite the existence of a relevant ground for exclusion ("self-clansing")? If yes, please describe the measures taken: Description Fraud: Where the offence relates to fraud affecting the European Communities' financial interests as defined by Article 1 of the Convention on the protection of the financial interests as defined by Article 1 of the Convention on the protection of the financial interests as defined by Article 1 of the Convention on the Companies Act 1086, (c) the common law offence of that. (c) the Common Mark 1096, c) the section 1390 of the Companies Act 1086, (c) description with the meaning of section 580 of the Companies Act 1086, (c) description with the diverse and Excised Management Act 1994; (c) and Excised Management Act 1994; (c) and excised (c) the common law offence of takes, Act 1084, (c) and content act 1996; (c) and excised Management Act 1997; (c) and excised Management Act 1996; (c) and (c) and (c) Management Act 1996; (c) Management Act 1996; (c) Management Act 1996; (c) Management Act 1996; (c) | Options List Text Response Type Options List | Enter plain text Select one of the Options itsed in the Options itsed in the Intervention of the Datation right of the response box Enter plain text Response Guide Response Guide Response box | |
| 1.22.4 1.22.5 1.22.6 1.23.1 | 3A.2.5 3A.2.7 Part 3A: Fraud Question 3A.3 3A.3.1 | If the relevant documentation is available actornically, preses state: The issuing authority or body The issuing authority or body The issuing authority or body the process reference of the documentation in the case of convictioner, has the biddle despite the existence of a relevant ground for exclusion ("self-cleansing")? If yes, please describe the measures taken: The use of the original state of the original feature of the original state of the original interests as defined by Article 1 of the Convention on the protection of the financial interests as defined by Article 1 of the Convention on the original features (i) the common law offence of that. (ii) the common law offence of that. (ii) the common law offence of the original section 130 of the Companies Act 1086, in section 130 of the Companies Act 1086, in section 130 of the Companies Act 1086, (ii) and common with the meaning of section 170 of the Comman and Excise Management Act 1994; (ii) an offence in connection with taxation in the European Low offence of attempting to pervent the course of justice; (iii) the common sub offence of attempting to pervent the course of justice; The web address The issuing authority or body The precise reference of the documentation | Options List Text Response Type Options List | Enter plain text Select one of the Options itsed in the Options itsed in the Intervention of the Datation right of the response box Enter plain text Response Guide Response Guide Response box | |
| 1.22.4 1.22.5 1.22.6 1.23.1 1.23.1 | 3A.2.5 3A.2.7 Part 3A: Fraud Question 3A.3 3A.3.1 Conditional Sector | If the relevant documentation is available actornically, process state: The seven address The issuing authority or body The issuing authority or body The issuing relevance of a relevant ground for exclusion ('self-cleaning')? If yes, please describe the measures taken: the address of a relevant ground for exclusion ('self-cleaning')? If yes, please describe the measures taken: Description Fraud: Where the offlowor states to fraud-affice the stressmen Communities financially memora as defined by Arkite's 1 of the Coveretion on the practices of the financial memora is defined by Arkite's 1 of the Coveretion on the practices of the financial memora is defined by Arkite's 1 of the Coveretion on the practices of the financial memora is defined by Arkite's 1 of the Coveretion on the practices of the financial memora is defined by Arkite's 1 of the Coveretion on the practices of the financial memora is defined by Arkite's 1 of the Coveretion on the practices of the financial memora is defined by Arkite's 1 of the Coveretion on the practices of the financial memora is defined by Arkite's 1 of the Coveretion on the practices of the financial memora is defined by Arkite's 1 of the Coveretion on the software of the software of the cover and the software of software of the adversion within the meaning of software of the adversion within the meaning of software of the adversion within the meaning of the common two offence of duration; or (b) the common two offence of attemption to pervent the course of justice; The issuing authority or body the precise reference of the documentation Enciption | Text Options List Text Text Text Responses to this S Responses Type | Enter plain text Select one of the Options listed in the drop down menu on the tresponse box Enter plain text Response Guide Response Guide Enter plain text | No |
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| 1.22.4 1.22.5 1.22.6 1.23.1 1.23.1 1.23.2 1.24.1 1.24.2 1.24.2 1.24.3 | 3A.2.5 3A.2.6 3A.2.7 Part 3A: Fraud Obustion 3A.3 3A.3.1 Conditional Sect Question 3A.3.2 3A.3.2 3A.3.4 | If the relevant documentation is available actornically, preses state: The web address The issuing authority or body The issuing authority or body The issuing authority or body The issuing authority or body adapting the estistance of a relevant ground for exclusion ('self-deaming')? If yes, please describe the measures taken: Comparison ('self-deaming')? If yes, please describe the measures taken: Comparison ('self-deaming')? If yes, please describe the measures taken: Comparison ('self-deaming')? The comparison ('self-deaming')? Comparison ('self-deamin | Text Options List Text Response Type Options List Text Text Responses to this S. Response Type Text Text Text Text Text Text Text Tex | Enter plain text Select one of the Options fisted in the Detorm right of the response box Enter plain text Response Guide Enter plain text Ent | No 1 only /f:3A:3 = Yes |
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| 1.22.4 1.22.5 1.22.5 1.22.5 1.23.1 1.23.1 1.23.2 1.23.2 1.24.4 1.24.2 1.24.2 1.24.2 1.24.4 | 3A.2.5 3A.2.6 3A.2.7 Pert 3A: Fould Obserion 3A.3 3A.3.1 Conditional Secci Description 3A.3.2 3A.3.1 | If the relevant documentation is available actornically, preses state: The web address The issuing authority or body The issuing authority or body The issuing authority or body in the case of convictions, has the bidder taken missaures to demostrate its reliability or exclusion ("self-cleansing")? If yes, please describe the measures taken: Description Fraud: Where the offence relates to fraud affecting the European Communities financial interests as defined by Article 1 of the Convention on the precision of the financial interests as defined by Article 1 of the Convention on the precision of the financial interests as defined by Article 1 of the Convention on the precision of the financial interests as defined by Article 1 of the Convention on the Companies Art 1985, or section 983 of the Companies Art 2086, (f) andudent variang within the meaning discolarity for the variant of the European Londown within the meaning discolarity of the two offence of taking action 483 of the Companies Art 2086, (f) and offence in connection with taxation in the European Londown with taxation in the European Londown with taxation in the European Londown with taxation discolarity and the abane convicted. The two address The issuing authority or body The precise reference of the documentation the issuing authority or body The precise reference of the documentation in the case of conviction: Take and address the iselability | Text Coptions List Text Response Type Coptions List Text Responses to this S: Responses to this S: Responses to this S: Responses to this S: Response to this S: Respo | Enter plain text Select one of the Options listed on the Options listed on the text of the response box Enter plain text Response Guide Select one of the Options listed in the response box Enter plain text Ente | No 1 only /f:3A:3 = Yes |

| 1.25 | Part 3A: Terrorist | offences | | | |
|--|--|--|--|--|--|
| 1.0- | Question | Description | Response Type | Response Guide | Response |
| 1.25.1 | 3A.4 | Terrorist offences or offences linked to terrorist activities: | Options List | Select one of the Options listed in the | No |
| | | | | drop down menu on the | |
| | | Any offence listed in section 41 of the Counter-Terrorism Act 2008: or Schedule 2 | | bottom right of the response box | |
| | | to that Act where the court has determined | | | |
| | | that there is a terrorist connection. | | | |
| 1.25.2 | 3A.4.1 | If the relevant documentation is available | Text | Enter plain text | |
| 1.20.2 | 0.0.0 | electronically, please state: | - GAL | Enter plaintext | |
| | | The web address | | | |
| | | The issuing authority or body | | | |
| | | The precise reference of the documentation | | | |
| J | | | 1 | | |
| 1.26 | | on: Terrorist offences | Responses to this Se | ection will be considered | only if:3A.4 = Yes |
| 1.26.1 | Question 3A.4.2 | Description Date of conviction: | Response Type Text | Response Guide Enter plain text | Response |
| 1.26.2 | 3A.4.3 | Reason(s) for the conviction: | Text | Enter plain text | |
| 1.26.3 | 3A.4.4 3A.4.5 | Identify who has been convicted: If the relevant documentation is available | Text Text | Enter plain text Enter plain text | |
| 1.20.4 | 3A.4.5 | electronically, please state: | 1 ext | Enter plain text | |
| | | The web address | | | |
| | | The issuing authority or body | | | |
| | | The precise reference of the documentation | | | |
| 1.26.5 | 3A.4.6 | In the case of convictions, has the bidder | Options List | Select one of the | |
| | | taken measures to demonstrate its reliability despite the existence of a relevant ground | | Options listed in the drop down menu on the | |
| | | for exclusion ("self-cleansing")? | | bottom right of the | |
| 1.26.6 | 3A.4.7 | If yes, place describe the macures taken: | Text | response box Enter plain text | |
| 1.20.0 | 3A.4.7 | If yes, please describe the measures taken: | Text | Enter plain text | |
| | | | | | |
| 1.27 | Part 3A: Money La Question | Description | Response Type | Response Guide | Response |
| 1.27.1 | 3A.5a | Money laundering within the meaning of | Options List | Select one of the | No |
| | 1 | sections 340(11) and 415 of the Proceeds of Crime Act 2002; | | Options listed in the drop down menu on the | |
| | 1 | | | bottom right of the response box | |
| 1.27.2 | 3A.5a.1 | If the relevant documentation is available | Text | response box Enter plain text | |
| 1.27.2 | 5A.56.1 | electronically, please state: | 1 GAL | Enter plaintext | |
| | | The web address | | | |
| | | The issuing authority or body | | | |
| | | The precise reference of the documentation | | | |
| ļ | | | 1 | | |
| 1.28 | | on: Money Laundering | Responses to this Se | ection will be considered | |
| 1.28.1 | Question 3A.5a.2 | Description Date of conviction: | Response Type Text | Response Guide Enter plain text | Response |
| 1.28.2 | 3A.5a.3 | Reason(s) for the conviction: | Text | Enter plain text | |
| 1.28.3 | 3A.5a.4 3A.5a.5 | Identify who has been convicted: If the relevant documentation is available | Text | Enter plain text Enter plain text | |
| 1.20.4 | 3A.34.5 | electronically, please state: | Text | Enter plain text | |
| | | The web address | | | |
| | | The issuing authority or body | | | |
| | | The precise reference of the documentation | | | |
| 1.28.5 | 3A.5a.6 | In the case of convictions, has the bidder | Options List | Select one of the | |
| | | taken measures to demonstrate its reliability despite the existence of a relevant ground | | Options listed in the drop down menu on the | |
| | | for exclusion ("self-cleansing")? | | bottom right of the | |
| 1.28.6 | 3A.5a.7 | If yes, please describe the measures taken: | Text | response box Enter plain text | |
| 1.20.0 | 011.00.1 | in yes, please describe the measures taken. | 1 GAL | Enter plain text | |
| | | L | | | |
| 4.20 | Dest 24. Tempiet | Financias | | | |
| 1.29 | Part 3A: Terrorist Question | Financing Description | Response Type | Response Guide | Response |
| 1.29 1.29.1 | | | Response Type Options List | Response Guide Select one of the | Response No |
| | Question | Description Money laundering or Terrorist financing: An offence in connection with the proceeds | | Select one of the Options listed in the drop down menu on the | |
| | Question | Description Money laundering or Terrorist financing: An offence in connection with the proceeds of criminal conduct within the meaning of | | Select one of the Options listed in the drop down menu on the bottom right of the | |
| | Question | Description Money laundering or Terrorist financing: An offence in connection with the proceeds of criminal conduct within the meaning of section 93A, 93B or 93C of the Criminal Justice Act 1988; | | Select one of the Options listed in the drop down menu on the | |
| | Question | Description Money laundering or Terrorist financing: An offence in connection with the proceeds of criminal conduct within the meaning of section 93A, 93B or 93C of the Criminal Justice Act 1988; If the relevant documentation is available | | Select one of the Options listed in the drop down menu on the bottom right of the | |
| 1.29.1 | Question 3A.5b | Description Money laundering or Terrorist financing: An offence in connection with the proceeds of criminal conduct within the meaning of section 393, 393 or 93C of the Criminal Justice Act 1988; If the relevant dc: If the relevant dc: | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
| 1.29.1 | Question 3A.5b | Description Money laundering or Terrorist financing: An offence in connection with the proceeds of criminal conduct within the meaning of section 334, 338 or 93C of the Criminal Justice Act 1988; If the relevant documentation is available electronically, please state: The web address | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
| 1.29.1 | Question 3A.5b | Description Money laundering or Terrorist financing: An offence in connection with the proceeds of criminal conduct within the meaning of section 393, 393 or 93C of the Criminal Justice Act 1988; If the relevant dc: If the relevant dc: | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
| 1.29.1 | Question 3A.5b | Description Money laundering or Terrorist financing: An offence in connection with the proceeds of criminal conduct within the meaning of section 39A, 39B or 33C of the Criminal Justice Act 1988; If the relevant documentation is available electronically, please state: The web address The web address | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
| 1.29.1 | Question 3A.5b 3A.5b.1 | Description Money laundering or Terrorist financing: An offence in connection with the proceeds of criminal conduct within the meaning of sections 39A, 39B or 93C of the Criminal Justice Act 1988; If the relevant documentation is available electronically, please state: The web address The web address The year address reference of the documentation | Options List Text | Select one of the Options listed in the drop down menu on the bottom right of the response box | No |
| 1.29.1 1.29.2 1.30 | Question 3A.5b 3A.5b.1 Conditional Sectio Question | Description Money laundering or Terrorist financing: An offence in connection with the proceeds of criminal conduct within the meaning of section 39A, 39B or 33C of the Criminal Justice Act 1988; If the relevant documentation is available electronically, please state: The web address The web address The seving authority or body The precise reference of the documentation on: Terrorist Financing Description | Options List Text Responses to this S4 Response Type | Select one of the Options listed in the drop down menu on the bottom right of the response box Enter plain text Enter plain text Enter plain text Response Guide | No |
| 1.29.1 | Question 3A.5b 3A.5b.1 Conditional Secti Question | Description Morel jaundering or Terrotist financing: An dirence in connection with the proceeds of criminal conduct within the meaning of exection 303, 309 or SIC of the Criminal Justice Art 1988; If the relevant documentation is available electronically, please state: The web address The web address of the documentation the issuing automity or body The precise reference of the documentation on: Terrorist Financing Description Description | Options List Text Responses to this St | Select one of the Options listed in the drop down menu on the bottom right of the response box Enter plain text Enter plain text Response Guide Enter plain text | No I only if:3A.5b = Yes |
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| 1.32.6 | 3A.6.7 | If yes, please describe the measures taken: | Text | Enter plain text | |
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| 1.33 | Part 3A: Drugs tra Question | afficking Description | Response Type | Response Guide | Response |
| 1.33.1 | 3A.7 | Drugs trafficking: | Options List | Select one of the Options listed in the | No |
| | | an offence in connection with the proceeds of drug trafficking within the meaning of | | drop down menu on the bottom right of the | |
| | | section 49, 50 or 51 of the Drug Trafficking Act 1994: | | response box | |
| 1.33.2 | 3A.7.1 | If the relevant documentation is available | Text | Enter plain text | |
| | | electronically, please state: | | | |
| | | The web address The issuing authority or body | | | |
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| | | | | | |
| 1.34 | | on: Drugs trafficking Description | Responses to this Se Response Type | ection will be considered Response Guide | d only if:3A.7 = Yes Response |
| 1.34.1 | 3A.7.2 3A.7.3 | Date of conviction: | Text Text | Enter plain text Enter plain text | |
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| 1015 | | to the same of some follows they the blades | 0-1 | 0.1 | |
| 1.34.5 | 3A.7.6 | In the case of convictions, has the bidder taken measures to demonstrate its reliability | Options List | Select one of the Options listed in the | |
| | | despite the existence of a relevant ground for exclusion ("self-cleansing")? | | drop down menu on the bottom right of the | |
| 1.34.6 | 3A.7.7 | If yes, please describe the measures taken: | Text | response box Enter plain text | |
| | | | | | |
| 1.35 | Part 3A: Any Othe | | | | - |
| 1.35.1 | Question 3A.8 | Description Any other offence within the meaning of | Response Type Options List | Response Guide Select one of the | Response No |
| | | Article 57(1) of the Directive as defined by the law of any EEA state or any part | | Options listed in the drop down menu on the | |
| | | thereof: | | bottom right of the response box | |
| 1.35.2 | 3A.8.1 | If the relevant documentation is available | Text | Enter plain text | |
| | | electronically, please state: | | | |
| | | The web address The issuing authority or body The precise reference of the documentation | | | |
| L | | The precise reference of the documentation | | | |
| 1.36 | Conditional Section | on: Any Other Offence | Responses to this St | ection will be considered | 1 only if 34 8 - Yes |
| | Question | Description | Response Type | Response Guide | Response |
| 1.36.1 1.36.2 | 3A.8.2 3A.8.3 | Date of conviction: Reason(s) for the conviction: | Text Text | Enter plain text Enter plain text | |
| 1.36.3 1.36.4 | 3A.8.4 3A.8.5 | Identify who has been convicted: If the relevant documentation is available | Text Text | Enter plain text Enter plain text | |
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| | | The web address The issuing authority or body | | | |
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| 1.36.5 | 3A.8.6 | In the case of convictions, has the bidder | Options List | Select one of the | |
| | | taken measures to demonstrate its reliability despite the existence of a relevant ground | | Options listed in the drop down menu on the | |
| | | for exclusion ("self-cleansing")? | | bottom right of the response box | |
| 1.36.6 | 3A.8.7 | If yes, please describe the measures taken: | Text | Enter plain text | |
| | | | | | |
| | | • | 1 | | |
| 1.37 | Part 3B: Payment Question | | Response Type | Response Guide | Response |
| 1.37 1.37.1 | Part 3B: Payment Question 3B.1 | Description Has the bidder met all its obligations | Response Type Options List | Response Guide Select one of the Ontions listed in the | Response Yes |
| | Question | Description Has the bidder met all its obligations relating to the payment of taxes, both in the UK, and in the country in which it is | | Select one of the Options listed in the drop down menu on the | |
| | Question | Description Has the bidder met all its obligations relating to the payment of taxes, both in the | | Select one of the Options listed in the | |
| | Question 3B.1 Conditional Section | Description Has the bidder met all its obligations relating to the payment of taxes, both in the UK, and in the country in which it is registered, if that is not the UK? on: Payment of taxes | | Select one of the Options listed in the drop down menu on the bottom right of the | |
| 1.37.1 | Question 3B.1 Conditional Section | Description Has the bidder met all its obligations relating to the payment of taxes, both in the WK, and in the country in which it is registered, if that is not the UK? on: Payment of taxes Description | Options List Responses to this Se Response Type | Select one of the Options listed in the drop down menu on the bottom right of the response box | Yes |
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| 1.37.1 1.38 1.38.1 | Question 3B.1 Conditional Section Question | Description Has the bidder met all its obligations relating to the payment of taxes, both in the WK, and in the country in which it is registered, if that is not the UK? on: Payment of taxes Description | Options List Responses to this Se Response Type | Select one of the Options listed in the drop down menu on the bottom right of the response box | Yes i only if:3B.1 = No |
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| 1.40.6 | 3B.2.6 | Has this breach of obligations been | Text | Enter plain text | |
|---|--|--|--|--|--|
| 1 | | established by other means? Please specify: | | | |
| 1.40.7 | 3B.2.7.1 | Has the bidder fulfilled or will it fulfil its obligations by paying or entering into a | Options List | Select one of the Options listed in the | |
| | | binding arrangement with a view to paying the social security contributions due, | | drop down menu on the bottom right of the | |
| | | including, where applicable, any interest accrued or fines? | | response box | |
| 1.40.8 | 3B.2.7.2 | If yes, please provide details: | Text | Enter plain text | |
| 1.40.9 | 3B.2.8 | If the relevant documentation concerning payment of social security contributions is | Text | Enter plain text | |
| | | available electronically, please state: | | | |
| | | The web address The issuing authority or body | | | |
| | | The precise reference of the documentation | | | |
| | | | | | |
| 1.41 | Part 3C: Blacklist Question | ing Description | Response Type | Response Guide | Response |
| 1.41.1 | 3C.1 | Has the bidder committed an act prohibited under the Employment Relations Act 1999 | Options List | Select one of the Options listed in the | No |
| | | (Blacklists) Regulations 2010? | | drop down menu on the bottom right of the | |
| | | | | response box | |
| 1.42 | Conditional Secti | on: Blacklisting | Responses to this S | ection will be considered | d only if:3C.1 = Yes |
| 1.42.1 | Question 3C.1.1 | Description When did the breach occur? | Response Type Text | Response Guide Enter plain text | Response |
| 1.42.2 | 3C.1.2 | Please give details about the breach: | Text | Enter plain text | |
| 1.42.3 | 3C.1.3 | Has this been established by a judicial decision having final and binding effect? | Options List | Select one of the Options listed in the | |
| | | | | drop down menu on the bottom right of the | |
| 1.42.4 | 3C.1.4 | Has the bidder taken measures to | Options List | response box Select one of the | |
| | | demonstrate its reliability despite the existence of this ground for exclusion ("Self- | | Options listed in the drop down menu on the | |
| 1 | | Cleansing")? | | bottom right of the response box | |
| 1.42.5 | 3C.1.5 | Please describe the measures taken: | Text | response box Enter plain text | |
| 1.43 | Part 3D: Environ | mental Law | | | |
| 1.43.1 | Question | Description | Response Type | Response Guide | Response |
| 1.43.1 | 3D.1 | Has the bidder, to its knowledge, breached its obligations in the fields of environmental | Options List | Select one of the Options listed in the | No |
| 1 | | law? | | drop down menu on the bottom right of the | |
| L | l | | <u> </u> | response box | |
| 1.44 | Conditional Section | on: Environmental Law Description | Responses to this S Response Type | ection will be considered Response Guide | |
| 1.44.1 | 3D.1.1 | When did the breach occur? | Text | Enter plain text | Response |
| 1.44.2 1.44.3 | 3D.1.2 3D.1.3 | Please give details about the breach: Has the bidder taken measures to | Text Options List | Enter plain text Select one of the | |
| | | demonstrate its reliability despite the existence of this ground for exclusion ("Self- | | Options listed in the drop down menu on the | |
| 1 | | cleansing")? | | bottom right of the response box | |
| 1.44.4 | 3D.1.4 | Please describe the measures taken: | Text | Enter plain text | |
| 1.45 | Part 3D: Social Li | | | | |
| 1.45.1 | Question 3D.2 | Description Has the bidder, to its knowledge, breached | Response Type Options List | Response Guide Select one of the | Response No |
| 1.40.1 | 00.2 | its obligations in the fields of social law? | Optiono Elot | Options listed in the drop down menu on the | |
| | | | | bottom right of the | |
| | | | | response box | |
| | | | | response box | |
| 1.46 | Conditional Section | | | response box | |
| 1.46.1 | Question 3D.2.1 | Description When did the breach occur? | Response Type Text | response box ection will be considered Response Guide Enter plain text | 1 only if:3D.2 = Yes Response |
| | Question | Description When did the breach occur? Please give details about the breach: Has the bidder taken measures to | Response Type | response box action will be considered Response Guide Enter plain text Enter plain text Select one of the | |
| 1.46.1 1.46.2 | Question 3D.2.1 3D.2.2 | Description When did the breach occur? Please give details about the breach: Has the bidder taken measures to demonstrate its reliability despite the existence of this ground for exclusion ("Self- | Response Type Text Text | response box action will be considered Response Guide Enter plain text Enter plain text Select one of the Options listed in the drop down menu on the | |
| 1.46.1 1.46.2 1.46.3 | Question 3D.2.1 3D.2.2 3D.2.3 | Description When did the breach occur? Please give details about the breach: Has the bidder taken measures to demonstrate its reliability despite the existence of this ground for exclusion ("Self- cleansing")? | Response Type Text Text Options List | response box action will be considered Response Guide Enter plain text Enter plain text Select one of the Options listed in the drop down menu on the bottom right of the response box | |
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| 1.46.1 1.46.2 1.46.3 | Question 3D.2.1 3D.2.2 3D.2.3 3D.2.3 3D.2.4 Part 3D: Labour I | Description When did the breach occur? Please give details about the breach: Has the blidder them measures to demonstrate its reliability despite the existence of this ground for exclusion ("Self- cleaning")? Please describe the measures taker: | Response Type Text Options List Text | response box action will be considered Response Guide Enter plain text Enter plain text Select one of the Options listed in the drop down menu on the bottom right of the response box Enter plain text | Response |
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| | | into account the applicable national rules | | | |
| | | and measures on the continuation of | | | |
| | | business in those circumstances? | | | |
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| 1.52.3 | 3D.5.3 | Makes as because the same sector from the second shifts | Text | For the second second | |
| 1.52.3 | 3D.5.3 | If the relevant documentation is available electronically, please state: | I ext | Enter plain text | |
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| | | The web address | | | |
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| L | | | | | |
| 1.53 | | nent with creditors | | | |
| 1.53 | | | | | - |
| | Question | Description | Response Type | Response Guide | Response |
| 1.53.1 | 3D.6 | In an arrangement with creditors: | Options List | Select one of the Options listed in the | No |
| | | | | Options listed in the drop down menu on the | |
| | | | | bottom right of the | |
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| L | | | | | |
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| 1.54 | | on: Arrangement with creditors | Responses to this Se | ection will be considered | |
| | Question | Description | Response Type | Response Guide | Response |
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| 1.55 | Part 3D: Analogo | us situation | | | |
| | Question | Description | Response Type | Response Guide | Response |
| 1.55.1 | 3D.7 | In any analogous situation arising from a | Options List | Select one of the | No |
| | | similar procedure under national laws and | | Options listed in the | |
| | | regulations: | | drop down menu on the bottom right of the | |
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| 1.56.1 1.56.2 1.56.3 1.57 1.57.1 1.58 1.58.1 | Guestion 30.7.1 30.7.2 30.7.3 30.7.3 30.7.3 30.7.3 Part 3D: Liquidat Guestion 3D.8 Conditional Sect Question 3D.8.1 | Description Description Please provide details: Please indicate the reasons for being able moverheless to perform the contract, taking into account the applicable national rules and measures on the continuation of business in those circumstances? If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation On Description That is assets are being administered by a liquidator or by the court: on: Liquidation Description These precise to the documentation Description Description Description Description Description Description | Response Type Text Text Text Text Text Text Response Type Options List Response Type Text Text | response box response box Response double Enter plain text Response Guide Select one of the Options listed in the bottom right of the response box extion will be considered Response Guide Enter plain text | Response Response No i only if:30.8 = Yes |
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| 1.56.1 1.56.2 1.56.3 1.57 1.57.1 1.58 1.58.1 | Guestion 30.7.1 30.7.2 30.7.3 30.7.3 30.7.3 30.7.3 Part 3D: Liquidat Guestion 3D.8 Conditional Sect Question 3D.8.1 | Description Description Please provide details: Please indicate the reasons for being able reartheless to perform the contract, taking and measures on the continuation of business in those circumstances? If the relevant documentation is available electronically, please state: The web address Description That its assures anotherity or body The precise references of the documentation Description That its assure anotherity or body The Instances Description Description Description Please provide details: Please indicate the reasons for being able Please provide details: Please provide de | Response Type Text Text Text Text Text Text Response Type Options List Response Type Text Text | response box response box Response double Enter plain text Response Guide Select one of the Options listed in the bottom right of the response box extion will be considered Response Guide Enter plain text | Response Response No i only if:30.8 = Yes |
| 1.56.1 1.56.2 1.56.3 1.57 1.57.1 1.58 1.58.1 | Guestion 30.7.1 30.7.2 30.7.3 30.7.3 30.7.3 30.7.3 Part 3D: Liquidat Guestion 3D.8 Conditional Sect Question 3D.8.1 | Description Please provide details: Please include the reasons for being able Please provide details: Please include the reasons for being able reaverheless to perform the contract, taking into account the applicable national rules and measures on the continuation of business in those circumstances? If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation on Description That its assets are being administered by a liquidator or by the court: Description Please provide the reasons for being able nevertheless to perform the contract, taking the account the applicable national rules | Response Type Text Text Text Text Text Text Response Type Options List Response Type Text Text | response box response box Response double Enter plain text Response Guide Select one of the Options listed in the bottom right of the response box extion will be considered Response Guide Enter plain text | Response Response No i only if:30.8 = Yes |
| 1.56.1 1.56.2 1.56.3 1.57 1.57.1 1.58 1.58.1 | Guestion 30.7.1 30.7.2 30.7.3 30.7.3 30.7.3 30.7.3 Part 3D: Liquidat Guestion 3D.8 Conditional Sect Question 3D.8.1 | Description Please provide details: Please indicate the reasons for being able reaverheless to perform the cortract, taking into account the applicable national rules and measures on the continuation of business in those circumstances? If the relevant documentation is available electronically, please state: The web address The sessing authority or body The precise reference of the documentation Description That its assets are being administered by a liquidation Description Please indicate the reasons for being able please indicate the reasons for boing able please indicate the reasons for boing able rule administered to bring able rules administered to rules administered to rules administered rules administered to rules administered rules administered to rules administered rules administered rules administered rules administered rules administered | Response Type Text Text Text Text Text Text Response Type Options List Response Type Text Text | response box response box Response double Enter plain text Response Guide Select one of the Options listed in the bottom right of the response box extion will be considered Response Guide Enter plain text | Response Response No i only if:30.8 = Yes |
| 1.56.1 1.56.2 1.56.3 1.57 1.57.1 1.58 1.58.1 | Guestion 30.7.1 30.7.2 30.7.3 30.7.3 30.7.3 30.7.3 Part 3D: Liquidat Guestion 3D.8 Conditional Sect Question 3D.8.1 | Description Please provide details: Please include the reasons for being able Please provide details: Please include the reasons for being able reaverheless to perform the contract, taking into account the applicable national rules and measures on the continuation of business in those circumstances? If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation on Description That its assets are being administered by a liquidator or by the court: Description Please provide the reasons for being able nevertheless to perform the contract, taking the account the applicable national rules | Response Type Text Text Text Text Text Text Response Type Options List Response Type Text Text | response box response box Response double Enter plain text Response Guide Select one of the Options listed in the bottom right of the response box extion will be considered Response Guide Enter plain text | Response Response No i only if:30.8 = Yes |
| 1.56.1 1.56.2 1.56.3 1.57.1 1.57.1 1.58.1 1.58.2 | Coustion 30.7.1 30.7.2 30.7.2 30.7.3 30.7.3 30.7.3 9 0.4 0.4 0.4 0.4 0.4 0.4 0.4 0.4 0.4 0.4 | Description Description Please provide details: Please indicate the reasons for being able nevertheless to perform the cortract, taking into account the applicable national rules and measures on the continuation of business in those circumstances? If the relevant documentation is available electronically, please state: The web address The web address The series adhetity or body The precise reference of the documentation the issuing adhetity or body The precise reference of the documentation Description That its assets are being administered by a liguidator or by the court: Description Please provide details: Please | Response Type Text Text Text Text Response Type Options List Responses to this 3: Response Type Text | response box exclon will be considerer Response Guide Enter plain text Ent | Response Response No i only if:30.8 = Yes |
| 1.56.1 1.56.2 1.56.3 1.57 1.57.1 1.58 1.58.1 | Guestion 30.7.1 30.7.2 30.7.3 30.7.3 30.7.3 30.7.3 Part 3D: Liquidat Guestion 3D.8 Conditional Sect Question 3D.8.1 | Description Please provide details: Please indicate the reasons for being able Please provide details: Please indicate the reasons for being able reaverthesis to perform the contract, taking into account the applicable national rules and measures on the continuation of business in those circumstances? If the relevant documentation is available detcrimicable details: Please indicates Description Description Description Description Description Please indicates Pl | Response Type Text Text Text Text Text Response Type Options List Responses to this S. Responses Type Text | response box response box Response double Enter plain text Response Guide Select one of the Options listed in the bottom right of the response box extion will be considered Response Guide Enter plain text | Response Response No i only if:30.8 = Yes |
| 1.56.1 1.56.2 1.56.3 1.57.1 1.57.1 1.58.1 1.58.2 | Coustion 30.7.1 30.7.2 30.7.2 30.7.3 30.7.3 30.7.3 9 0.4 0.4 0.4 0.4 0.4 0.4 0.4 0.4 0.4 0.4 | Description Description Please provide details: Please indicate the reasons for being able nevertheless to perform the cortract, taking into account the applicable national rules and measures on the continuation of business in those circumstances? If the relevant documentation is available electronically, please state: The web address The web address The series adhetity or body The precise reference of the documentation the issuing adhetity or body The precise reference of the documentation Description That its assets are being administered by a liguidator or by the court: Description Please provide details: Please | Response Type Text Text Text Text Response Type Options List Responses to this 3: Response Type Text | response box exclon will be considerer Response Guide Enter plain text Ent | Response Response No i only if:3D.8 = Yes |
| 1.56.1 1.56.2 1.56.3 1.57.1 1.57.1 1.58.1 1.58.2 | Coustion 30.7.1 30.7.2 30.7.2 30.7.3 30.7.3 30.7.3 9 0.4 0.4 0.4 0.4 0.4 0.4 0.4 0.4 0.4 0.4 | Description Please provide details: Please indicate the reasons for being able reactant the reasons for being able reactant the applicable national rules and measures on the continuation of business in those circumstances? If the relevant documentation is available electronically, please state: The web address The jesuing authority or body The precise reference of the documentation on Description That its assets are being administered by a liquidation Description Please provide details: Please indicate the reasons for being able new theses to perform the contract, taking and measures on the continuation of business in those circumstances? If the relevant documentation is available electronically, please state: | Response Type Text Text Text Text Response Type Options List Responses to this 3: Response Type Text | response box exclon will be considerer Response Guide Enter plain text Ent | Response Response No i only if:3D.8 = Yes |
| 1.56.1 1.56.2 1.56.3 1.57.1 1.57.1 1.58.1 1.58.2 | Coustion 30.7.1 30.7.2 30.7.2 30.7.3 30.7.3 30.7.3 9 0.4 0.4 0.4 0.4 0.4 0.4 0.4 0.4 0.4 0.4 | Description Please provide details: Please indicate the reasons for being able reaverheads to parform the cortext, taking into account the applicable national rules and measures on the continuation is available electronically, please state: The web address on Description Descriptio | Response Type Text Text Text Text Response Type Options List Responses to this 3: Response Type Text | response box exclon will be considerer Response Guide Enter plain text Ent | Response Response No i only if:3D.8 = Yes |
| 1.56.1 1.56.2 1.56.3 1.57.1 1.57.1 1.58.1 1.58.2 | Coustion 30.7.1 30.7.2 30.7.2 30.7.3 30.7.3 30.7.3 9 0.4 0.4 0.4 0.4 0.4 0.4 0.4 0.4 0.4 0.4 | Description Please provide details: Please indicate the reasons for being able reactant the reasons for being able reactant the applicable national rules and measures on the continuation of business in those circumstances? If the relevant documentation is available electronically, please state: The web address The jesuing authority or body The precise reference of the documentation on Description That its assets are being administered by a liquidation Description Please provide details: Please indicate the reasons for being able new theses to perform the contract, taking and measures on the continuation of business in those circumstances? If the relevant documentation is available electronically, please state: | Response Type Text Text Text Text Response Type Options List Responses to this 3: Response Type Text | response box exclon will be considerer Response Guide Enter plain text Ent | Response Response No i only if:3D.8 = Yes |

| 1.59 | Part 3D: Suspen | ded husiness | | | |
|--------|--------------------|---|---------------------|---------------------------|-----------------------|
| | Question | Description | Response Type | Response Guide | Response |
| 1.59.1 | 3D 9 | That its business activities are suspended: | Options List | Select one of the | No |
| | | | | Options listed in the | |
| | | | | drop down menu on the | |
| | | | | bottom right of the | |
| | | | | response box | |
| | | | | | |
| 1.60 | | ion: Suspended business | | ection will be considered | |
| | Question | Description | Response Type | Response Guide | Response |
| 1.60.1 | 3D.9.1 | Please provide details: | Text | Enter plain text | |
| 1.60.2 | 3D.9.2 | Please indicate the reasons for being able | Text | Enter plain text | |
| | | nevertheless to perform the contract, taking | | | |
| | | into account the applicable national rules and measures on the continuation of | | | |
| | | and measures on the continuation or business in those circumstances? | | | |
| | | business in mose circumstances? | | | |
| 1.60.3 | 3D.9.3 | If the relevant documentation is available | Text | Enternal da Lora | |
| 1.00.3 | 30.9.3 | If the relevant documentation is available electronically, please state: | LEXT | Enter plain text | |
| | | electronically, please state. | | | |
| | | The web address | | | |
| | | The issuing authority or body | | | |
| | | The precise reference of the documentation | | | |
| | | | | | |
| | | | | | |
| 1.61 | Part 3D: Profess | ional misconduct | | | |
| | Question | Description | Response Type | Response Guide | Response |
| 1.61.1 | 3D.10 | Is the bidder guilty of grave professional | Options List | Select one of the | No |
| | | misconduct? | | Options listed in the | |
| | | | | drop down menu on the | |
| | | | | bottom right of the | |
| | | | | response box | |
| | | | | | |
| 1.62 | | ion: Professional misconduct | | ection will be considered | |
| | Question | Description | Response Type | Response Guide | Response |
| 1.62.1 | 3D.10.1 | Date when it happened: | Text | Enter plain text | |
| 1.62.2 | 3D.10.2 | Please provide details: | Text | Enter plain text | |
| 1.62.3 | 3D.10.3 | Has the bidder taken self-cleansing measures? | Text | Enter plain text | |
| 1.62.4 | 3D.10.4 | Please describe the measures taken: | Text | Enter plain text | |
| 1.02.4 | 30.10.4 | riease describe the measures taken: | LEXT | Enter plain text | |
| 1.63 | Part 3D: Distortio | n | | | |
| | Question | Description | Response Type | Response Guide | Response |
| 1.63.1 | 3D 11 | Has the bidder entered into agreements | Options List | Select one of the | No |
| | | with other bidders aimed at distorting | | Options listed in the | |
| 1 | | competition? | 1 | drop down menu on the | |
| 1 | | | 1 | bottom right of the | |
| | | | | response box | |
| | | | | | |
| 1.64 | Conditional Sect | ion: Distortion | Responses to this S | ection will be considered | d only if:3D.11 = Yes |
| | | | | | |

| | Question | Description | Response Type | Response Guide | Response |
|--------|----------|-------------------------------------|---------------|------------------|----------|
| 1.64.1 | 3D.11.1 | Please provide details: | Text | Enter plain text | |
| 1.64.2 | 3D.11.2 | Has the bidder taken self-cleansing | Text | Enter plain text | |
| | | measures? | | | |
| 1.64.3 | 3D.11.3 | Please describe the measures taken: | Text | Enter plain text | |

| 1.65 | Part 3D: Conflicts | s of interest | | | |
|--------|--------------------------------|--|--|--|--|
| 4.05 | Question | Description | Response Type | Response Guide | Response |
| 1.65.1 | 3D.12 | Is the bidder aware of any conflict of interest due to its participation in the procurement procedure? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | No |
| 1.66 | Conditional Secti | ion: Conflicts of interest | Responses to this Se | ection will be considered | i only if:3D.12 = Yes |
| 1.66.1 | Question 3D.12.1 | Description Please provide details: | Response Type Text | Response Guide Enter plain text | Response |
| 1.00.1 | 3D.12.1 | Please provide details: | Text | Enter plain text | |
| 1.67 | Part 3D: Preparat Question | tion of the procurement procedure Description | Deserves Ture | Response Guide | D |
| 1.67.1 | 3D.13 | Has the bidder or an undertaking related to it advised the public body or otherwise been involved in the preparation of the procurement procedure? | Response Type Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | Response No |
| 1.68 | Conditional Section | ion: Preparation of the procurement | Responses to this Se | | i only if:3D.13 = Yes |
| 1.68.1 | Question 3D.13.1 | Description | Response Type Text | Response Guide Enter plain text | Response |
| | | Please provide details: | Text | Enter plain text | |
| 1.69 | Part 3D: Early ter Question | mination Description | Response Type | Response Guide | Response |
| 1.69.1 | 3D.14 | Has the bidder experienced that a prior public contract, a prior contract with a public body or a prior concession contract was terminated early, or that damages or other comparable sanctions were imposed in connection with that prior contract? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | No |
| 1.70 | Conditional Secti | ion: Early termination | Responses to this S | ection will be considered | i only if:3D.14 = Yes |
| 1.70.1 | Question 3D.14.1 | Description Please provide details: | Response Type Text | Response Guide Enter plain text | Response |
| 1.70.1 | 3D.14.1 3D.14.2 | Has the bidder taken self-cleansing | Text | Enter plain text Enter plain text | |
| 1.70.3 | 3D.14.3 | measures? If it has, please describe the measures | Text | Enter plain text | |
| | | taken: | | | |
| 1.71 | Part 3D: Misrepre | esentation | | | |
| 1.71.1 | Note BIDDER | Note Details Can the bidder confirm that: | | | |
| | GUIDANCE | | | | |
| 1.71.2 | Question ESPD.3D.15.1 | Description 3D.15.1 - It has not been guilty of serious | Response Type Options List | Response Guide Select one of the | Response Yes, I confirm that I have not |
| | | misrepresentation in supplying the information required for the verification of the absence of grounds for exclusion or the fulfilment of the selection criteria? | | Options listed in the drop down menu on the bottom right of the response box | |
| 1.71.3 | ESPD.3D.15.2 | 3D.15.2 - It has not withheld such information? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | Yes, I confirm that I have not |
| 1.71.4 | ESPD.3D.15.3 | 3D.15.3 - It has been able, without delay, to submit the supporting documents required by an organisation or contracting entity? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | Yes, I have been able to |
| 1.71.5 | ESPD.3D.15.4 | 30.15.4 - It has not undertaken to unduly influence the decision making process of the organisation or contracting entity, to obtain confidential information that may confer upon it undue advantages in the provuement proceutere or to negligently provide misleading information that may have a material influence on decisions concerning exclusion, selection or award? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | Yes, I confirm that I have not |
| 1.72 | Part 48: Econom | ic and Financial Standing | | | |
| 1.72.1 | Question 4B.3 | Description Description In case the information concerning turnover (general or specific) is not available for the entire period required, please state the date on which the bidder was set up or started trading: | Response Type Text | Response Guide Enter plain text | Response |
| 1.72.2 | 4B.4 | The bidder confirms the name, value and/or range of the financial ratics specified in the relevant Contract Notice are as follows: | Text | Enter plain text | |
| 1.72.3 | 48.4.1 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body | Text | Enter plain text | |
| | | The precise reference of the documentation | | | |
| | Note | Note Details | I | l | |
| 1.72.4 | Insurance Question | The bidder confirms they are already have or Description | r can commit to obtain, Response Type | prior to the commenceme Response Guide | nt of the contract, the levels of insurance cover indicated in the Response |
| 1.72.5 | 4B.5.1 | Employer's (Compulsory) Liability Insurance: | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | Yes, Falready have this |
| 1.72.6 | 4B.5.2 | All other types of insurance listed in the Contract Notice | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
| 1.72.7 | 4B.5.3 | If the relevant documentation is available electronically, please state: | Text | Enter plain text | |
| | | The web address The issuing authority or body The precise reference of the documentation | | | |
| 1.72.8 | 4B.6 | Concerning any other economic or financial requirements, that may have been specified in the relevant Contract Notice, the bidder declares that: | Text | Enter plain text | |
| 1.72.9 | 4B.6.1 | If the relevant documentation is available electronically, please state: The web address | Text | Enter plain text | |
| | | The issuing authority or body The precise reference of the documentation | | | |
| 1.73 | Part 4C: Services | | | | |
| | Note | Note Details | ie eebu | | |
| 1.73.1 | BIDDER GUIDANCE | For public supply and public service contrac | is unity: | | |
| - | Question | Description | Response Type | Response Guide | Response |

| 1.73.2 | 4C.1.2 | Please provide relevant examples of supplies and/or services carried out during the last three years as specified in the Contract Nicite: (Examples from both public and/or private sector customers and clients may be provided) Please download and complete the attachment. | Attachment | The applicable attachment must be uploaded | |
|--------|-------------------|--|-----------------------|--|---|
| 1.74 | Part 4C: Subcont | tracting | | | |
| | Question | | Response Type | Response Guide | Response |
| 1.74.1 | 4C.10 | Please provide details of the proportion (i.e percentage) of the contract that you intend to subcontract: | Text | Enter plain text | N/A |
| 1.75 | Part 6: Concludir | ng statements | | | |
| | Note | Note Details | | | |
| 1.75.1 | Declaration | The undersigned formally declare that the inf | ormation stated above | is accurate and correct an | d that it has been set out in full awareness of the consequences of |
| | Question | Description | Response Type | Response Guide | Response |
| 1.75.2 | 6.1 | Name, Position, Date, Place: | Text | Enter plain text | |

NOTE: PLEASE DO NOT ADD OR REMOVE ANY WORKSHEETS, CELLS, ROWS OR COLUMNS FROM THE EXCEL RESPONSE SPREADSHEET, OR EDIT ANY FORMULAE WITHIN THE SPREADSHEET AS THIS MAY CAUSE THE IMPORT OF THE SPREADSHEET TO FAIL.

| Optional Response |
|---------------------------|
| Mandatory Response |
| Ignored During Import |
| Questionnaire Information |

| 1.4 | Part 2: Informati | on concerning the bidder | | | | | |
|--------|--------------------|---|--------------------------|--|-------------------------|--|--|
| 1.5 | Dort 24 Juferme | tion about the bidder | | | | | |
| 1.5 | Note | Note Details | | | | | |
| 1.5.2 | BIDDER GUIDANCE | BIDDER This section seeks background information about the bidder; this section is not normally evaluated, however the public body may choose not to select bidders | | | | | |
| 1.5.3 | Data Protection | All personal information supplied will be trea | ated as confidential and | d will be subject to the Data | Protection Act 1998. | | |
| | Question | Description | Type of Response | Response Guide | Response | | |
| 1.5.4 | 2A.1 | Name: | Text | Enter plain text | Working Links | | |
| 1.5.5 | 2A.2 | VAT number, if applicable: | Text | Enter plain text | | | |
| 1.5.6 | 2A.3 | National Identification no (if required and applicable) | Text | Enter plain text | | | |
| 1.5.7 | 2A.4 | D.U.N.S, if applicable: | Text | Enter plain text | | | |
| 1.5.8 | 2A.5.1 | Postal Address Line 1: | Text | Enter plain text | 17 Renfield Street | | |
| 1.5.9 | 2A.5.2 | Postal Address Line 2: | Text | Enter plain text | | | |
| 1.5.10 | 2A.5.3 | Postal Address Town/City: | Text | Enter plain text | Glasgow | | |
| 1.5.11 | 2A.5.4 | Postal Address Region: | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | Glasgow & Strathclyde | | |
| 1.5.12 | 2A.5.5 | Postal Address Postcode: | Text | Enter plain text | G2 5AH | | |
| 1.5.13 | 2A.5.6 | Postal Address Country: | Text | Enter plain text | Scotland | | |
| 1.5.14 | 2A.6 | Contact person or persons: | Text | Enter plain text | | | |
| 1.5.15 | 2A.7 | Telephone (including dialling code): | Text | Enter plain text | | | |
| 1.5.16 | 2A.8 | Mobile (including dialling code): | Text | Enter plain text | | | |
| 1.5.17 | 2A.9 | Email: | Text | Enter plain text | workinglinks.co.uk | | |
| 1.5.18 | 2A.10 | Internet Address (web address) (if applicable): | Text | Enter plain text | | | |
| 1.5.19 | 2A.11 | Name of parent company (if applicable): | Text | Enter plain text | | | |
| 1.5.20 | 2A.12 | Name of ultimate parent company (if applicable): | Text | Enter plain text | | | |
| 1.5.21 | 2A.13 | Bidder legal status: | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | Private Limited Company | | |

| 1.6 | Conditional Sect | Conditional Section: Other Legal Status | | Responses to this Section will be considered only if:2A.13 = Other | | |
|-------|------------------|--|------------------|--|----------|--|
| | Question | Description | Type of Response | Response Guide | Response | |
| 1.6.1 | | 2A.13.1 - If you have answered 'Other' to question 2A.13 please provide details here: | Text | Enter plain text | | |

| 1.7 | Part 2A: Gener | Part 2A: General Information | | | | | | |
|-------|--------------------|---|---|--|----------|--|--|--|
| | Note | Note Details | ote Details | | | | | |
| 1.7.1 | BIDDER GUIDANCE | For question ESPD 2A.14, please refer to the | or question ESPD 2A.14, please refer to the definition of a small or medium enterprise below: | | | | | |
| | Question | Description | Type of Response | Response Guide | Response | | | |
| 1.7.2 | 2A.14 | For Micro/Small/Medium Enterprises only: Please confirm the size of your organisation: | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | | | | |
| 1.7.3 | 2A.15 | Is the bidder a supported business or will it provide for the performance of the contract in the context of sheltered employment programmes? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | No | | | |

| 1.8 | Conditional Section: Supported Business | | Responses to this Section will be considered only if:2A.15 = Yes | | |
|-------|---|---|--|------------------|----------|
| | Question | Description | Type of Response | Response Guide | Response |
| 1.8.1 | | What is the corresponding percentage of disabled or disadvantaged workers? | Text | Enter plain text | |

| 1.8.2 | 2A.15.2 | Please specify which category or categories | Text | Enter plain text | |
|-------|---------|---|------|------------------|--|
| | | of disabled or disadvantaged workers the | | | |
| | | employees concerned belong to: | | | |
| | | | | | |

| 1.9 | Part 2A: Official | Part 2A: Official Lists and Certification | | | | | | |
|-------|-------------------|---|------------------|-----------------------|----------|--|--|--|
| | Question | Description | Type of Response | Response Guide | Response | | | |
| 1.9.1 | 2A.16 | If applicable, is the bidder registered on an | Options List | Select one of the | No | | | |
| | | official list of approved economic operators | | Options listed in the | | | | |
| | | (applicable to non-UK businesses only), or | | drop down menu on the | | | | |
| | | does it have an equivalent certificate (e.g. | | bottom right of the | | | | |
| | | under a national (pre)qualification system)? | | response box | | | | |
| | | | | | | | | |

| 1.10 | Conditional Sec | ction: Official Lists and Certification | Responses to this S | Section will be considered | l only if:2A.16 = Yes |
|--------|--------------------|---|--------------------------|--|-----------------------|
| | Question | Description | Type of Response | Response Guide | Response |
| 1.10.1 | 2A.16.1 | Please provide the name of the list or certificate and the relevant registration number, if applicable: | Text | Enter plain text | |
| 1.10.2 | 2A.16.2 | If the certificate of registration or certification is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | |
| 1.10.3 | 2A.16.3 | Please state the references on which the registration or certification is based, and, where applicable, the classification obtained in the official list: | Text | Enter plain text | |
| 1.10.4 | 2A.16.4 | Does the registration or certification cover all of the required selection criteria? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
| | Note | Note Details | | | |
| 1.10.5 | BIDDER GUIDANCE | If you have answered No to question 2A.16.4 | 4: | | |
| | Question | Description | Type of Response | Response Guide | Response |
| 1.10.6 | 2A.16.5 | Will the economic operator be able to provide a certificate with regard to the payment of social security contributions and taxes or provide information enabling the public body or Contracting Entity to obtain it directly by accessing a national database in any Member State that is available free of charge? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
| | Note | Note Details | | · | • |
| 1.10.7 | BIDDER GUIDANCE | Only answer question 2A.16.5 if it is required | I in the Contract notice | e or procurement document | tation. |
| | Question | Description | Type of Response | Response Guide | Response |
| 1.10.8 | 2A.16.6 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | |

| 1.11 | Part 2A: Form of | Part 2A: Form of participation | | | | | | |
|--------|--------------------|--|------------------|--|----------|--|--|--|
| | Note | Note Details | Note Details | | | | | |
| | BIDDER GUIDANCE | Notably as part of a group, consortium, joint venture or similar: | | | | | | |
| | Question | Description | Type of Response | Response Guide | Response | | | |
| 1.11.2 | 2A.17 | Is the bidder participating in the procurement procedure together with others? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | Yes | | | |

| 1.1 | 12 | Conditional Section: Form of participation | | Responses to this Section will be considered only if:2A.17 = Yes | | |
|-----|----|--|--------------|--|----------------|----------|
| | | Note | Note Details | | | |
| | | Question | Description | Type of Response | Response Guide | Response |

| 1.12.2 | 2A.17.1 | Please indicate the role of the bidder in the group (leader, responsible for specific tasks): | Text | | End to end delivery partner in: Lot 1: Glasgow Lot 2: Lanarkshire Lot 5: East Lot 6: South West |
|--------|---------|--|------------|--|---|
| 1.12.3 | 2A.17.2 | Please identify the other bidder(s) participating in the procurement procedure together: | Text | | Lot 1: Glasgow – Wise Group SAMH Momentum Lennox Partnership Lot 2: Lanarkshire - Routes to Work SAMH Lennox Partnership Lot 5: East- Triage Momentum Lot 6: South West – Lennox Partnership Rathbone Wise Group |
| 1.12.4 | 2A.17.3 | Where applicable, name of the participating group: | Text | Enter plain text | Start Scotland |
| 1.12.5 | 2A.17.4 | Please download and complete the ESPD attachment for each of the named participants. Bidders should ensure that any other participants are also registered on PCS- Tender Where you have multiple participants you should attach the completed ESPD responses as a single zip file against this question. | Attachment | The applicable attachment must be uploaded | |

| 1.14 | Part 2B: Informat | ion about representatives of the bidder | | | |
|---------|-------------------|--|------------------|--|-----------------------|
| | Question | Description | Type of Response | Response Guide | Response |
| 1.14.1 | 2B.1 | Full name: | Text | Enter plain text | |
| 1.14.2 | 2B.2 | Date of Birth: | Text | Enter plain text | |
| 1.14.3 | 2B.3 | Place of Birth: | Text | Enter plain text | |
| 1.14.4 | 2B.4 | Position/Acting in the capacity of: | Text | Enter plain text | |
| 1.14.5 | 2B.5.1 | Postal Address Line 1: | Text | Enter plain text | 17 Renfield Street |
| 1.14.6 | 2B.5.2 | Postal Address Line 2: | Text | Enter plain text | |
| 1.14.7 | 2B.5.3 | Postal Address Town/City: | Text | Enter plain text | Glasgow |
| 1.14.8 | 2B.5.4 | Postal Address Region: | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | Glasgow & Strathclyde |
| 1.14.9 | 2B.5.5 | Postal Address Postcode: | Text | Enter plain text | G2 5AH |
| 1.14.10 | 2B.5.6 | Postal Address Country: | Text | Enter plain text | Scotland |
| 1.14.11 | 2B.6 | Telephone: | Text | Enter plain text | |
| 1.14.12 | 2B.7 | Mobile: | Text | Enter plain text | |
| 1.14.13 | 2B.8 | Email: | Text | Enter plain text | workinglinks.co.uk |
| 1.14.14 | 2B.9 | If needed, please provide detailed information on the representation (its forms, extent, purpose): | Text | Enter plain text | |

1.21 Part 3: Exclusion Grounds

| 1.22 | A: Grounds relating to criminal convictions | | | |
|------|---|--|--|--|
| | Note | Note Details | | |
| | | Failure to disclose information relevant to this section or misrepresentation in relation to the information disclosed may result in exclusion of the bidder from this procurement process or the termination of any subsequent contract that is be awarded to them. | | |

| 1.22.2 | Exclusion grounds | For procurement exercises above OJEU threshold: |
|--------|-------------------|--|
| | | • Regulation 58 (1) of The Public Contracts (Scotland) Regulations 2015 sets out the following reasons for exclusion. |
| | | For procurement exercises below the OJEU threshold: |
| | | Regulation 8 of The Procurement (Scotland) Regulations 2016 sets out the following reasons for exclusion. |
| | | For Part 3A: Has the bidder itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment within the last five years for one of the reasons listed below? |
| | | |

| 1.23 | Part 3A: Conspir | racy | | | |
|--------|------------------|---|------------------|--|----------|
| | Question | Description | Type of Response | Response Guide | Response |
| 1.23.1 | 3A.1 | The common law offence of conspiracy; Where that conspiracy relates to participation in a criminal organisation as defined in Article 2 of Council Framework Decision 2008/841/JHA on the fight against organised crime or an offence under sections 28 or 30 of the Criminal Justice and Licensing (Scotland) Act 2010; | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | No |
| 1.23.2 | 3A.1.1 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | |

| 1.24 | Conditional S | Conditional Section: Conspiracy | | ection will be considered | l only if:3A.1 = Yes |
|--------|---------------|--|------------------|--|----------------------|
| | Question | Description | Type of Response | Response Guide | Response |
| 1.24.1 | 3A.1.2 | Date of conviction: | Text | Enter plain text | |
| 1.24.2 | 3A.1.3 | Reason(s) for the conviction: | Text | Enter plain text | |
| 1.24.3 | 3A.1.4 | Identify who has been convicted: | Text | Enter plain text | |
| 1.24.4 | 3A.1.5 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | |
| 1.24.5 | 3A.1.6 | In the case of convictions, has the bidder taken measures to demonstrate its reliability despite the existence of a relevant ground for exclusion ("self-cleansing")? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
| 1.24.6 | 3A.1.7 | If yes, please describe the measures taken: | Text | Enter plain text | |

| 1.25 | Part 3A: Corrup | tion | | | |
|--------|-----------------|---|------------------|--|----------|
| | Question | Description | Type of Response | Response Guide | Response |
| 1.25.1 | 3A.2 | Corruption: Within the meaning of: section 1(2) of the Public Bodies Corrupt Practices Act 1889 or section 1 of the Prevention of Corruption Act 1906, where the offence relates to active Corruption as defined in Article 3 of the Council Act of 26th May 1997 and Article 3(1) of Council Joint Action 98/742/JHA; Bribery or corruption within the meaning of sections 68 and 69 of the Criminal Justice (Scotland) Act 2003, where the offence relates to active bribery or corruption; Bribery within the meaning of sections 1 or 6 of the Bribery Act 2010 | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | No |

| 1.25.2 | If the relevant documentation is available electronically, please state: | Text | Enter plain text | |
|--------|--|------|------------------|--|
| | The web address The issuing authority or body The precise reference of the documentation | | | |

| 1.26 | Conditional se | Conditional section: Corruption | | Section will be considered | d only if:3A.2 = Yes |
|--------|----------------|--|------------------|--|----------------------|
| | Question | Description | Type of Response | Response Guide | Response |
| 1.26.1 | 3A.2.2 | Date of conviction: | Text | Enter plain text | |
| 1.26.2 | 3A.2.3 | Reason(s) for the conviction: | Text | Enter plain text | |
| 1.26.3 | 3A.2.4 | Identify who has been convicted; | Text | Enter plain text | |
| 1.26.4 | 3A.2.5 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | |
| 1.26.5 | 3A.2.6 | In the case of convictions, has the bidder taken measures to demonstrate its reliability despite the existence of a relevant ground for exclusion ("self-cleansing")? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
| 1.26.6 | 3A.2.7 | If yes, please describe the measures taken: | Text | Enter plain text | |

| 1.27 | Part 3A: Fraud | | | | | |
|--------|----------------|--|------------------|--|----------|--|
| | Question | Description | Type of Response | Response Guide | Response | |
| 1.27.1 | 3A.3 | Where the offence relates to fraud affecting the European Communities' financial interests as defined by Article 1 of the Convention on the protection of the financial interests of the European Communities (a) the offence of cheating the Revenue; (b) the common law offence of fraud; (c) the common law offence of theft or fraud; (d) fraudulent trading within the meaning of section 458 of the Companies Act 1985, or section 993 of the Companies Act 2006; (e) fraudulent evasion within the meaning of section 170 of the Customs and Excise Management Act 1979 or section 72 of the Value Added Tax Act 1994; (f) an offence in connection with taxation in the European Union within the meaning of section 71 of the Criminal Justice Act 1993; (g) the common law offence of attempting to pervert the course of justice; | | Select one of the Options listed in the drop down menu on the bottom right of the response box | No | |
| 1.27.2 | 3A.3.1 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | | |

| 1.28 | Conditional Section: Fraud | | Responses to this Section will be considered only if:3A.3 = Yes | | |
|--------|----------------------------|----------------------------------|---|------------------|----------|
| | Question | Description | Type of Response | Response Guide | Response |
| 1.28.1 | 3A.3.2 | Date of conviction: | Text | Enter plain text | |
| 1.28.2 | 3A.3.3 | Reason(s) for the conviction: | Text | Enter plain text | |
| 1.28.3 | 3A.3.4 | Identify who has been convicted: | Text | Enter plain text | |

| 1.28.4 | | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | | Enter plain text | |
|--------|--------|--|------|--|--|
| 1.28.5 | | In the case of convictions, has the bidder taken measures to demonstrate its reliability despite the existence of a relevant ground for exclusion ("self-cleansing")? | | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
| 1.28.6 | 3A.3.7 | If yes, please describe the measures taken: | Text | Enter plain text | |

| 1.29 | Part 3A: Terrorist offences | | | | | | |
|--------|-----------------------------|--|------------------|--|----------|--|--|
| | Question | Description | Type of Response | Response Guide | Response | | |
| 1.29.1 | 3A.4 | Terrorist offences or offences linked to terrorist activities: Any offence listed in section 41 of the Counter-Terrorism Act 2008; or Schedule 2 to that Act where the court has determined that there is a terrorist connection. | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | No | | |
| 1.29.2 | 3A.4.1 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | | | |

| 1.30 | Conditional Section: Terrorist offences | | Responses to this Section will be considered only if:3A.4 = Yes | | |
|--------|---|--|---|--|----------|
| | Question | Description | Type of Response | Response Guide | Response |
| 1.30.1 | 3A.4.2 | Date of conviction: | Text | Enter plain text | |
| 1.30.2 | 3A.4.3 | Reason(s) for the conviction: | Text | Enter plain text | |
| 1.30.3 | 3A.4.4 | Identify who has been convicted: | Text | Enter plain text | |
| 1.30.4 | 3A.4.5 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | |
| 1.30.5 | 3A.4.6 | In the case of convictions, has the bidder taken measures to demonstrate its reliability despite the existence of a relevant ground for exclusion ("self-cleansing")? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
| 1.30.6 | 3A.4.7 | If yes, please describe the measures taken: | Text | Enter plain text | |

| 1.31 | Part 3A: Money Laundering | | | | | |
|--------|---------------------------|---|------------------|--|----------|--|
| | Question | Description | Type of Response | Response Guide | Response | |
| 1.31.1 | 3A.5a | Money laundering within the meaning of sections 340(11) and 415 of the Proceeds of Crime Act 2002; | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | No | |
| 1.31.2 | 3A.5a.1 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | | |

| 1.32 | Conditional Section: Money Laundering | | Responses to this Section will be considered only if:3A.5a = Yes | | |
|--------|---------------------------------------|----------------------------------|--|------------------|----------|
| | Question | Description | Type of Response | Response Guide | Response |
| 1.32.1 | 3A.5a.2 | Date of conviction: | Text | Enter plain text | |
| 1.32.2 | 3A.5a.3 | Reason(s) for the conviction: | Text | Enter plain text | |
| 1.32.3 | 3A.5a.4 | Identify who has been convicted: | Text | Enter plain text | |

| 1.32.4 | 3A.5a.5 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | |
|--------|---------|--|--------------|--|--|
| 1.32.5 | 3A.5a.6 | In the case of convictions, has the bidder taken measures to demonstrate its reliability despite the existence of a relevant ground for exclusion ("self-cleansing")? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
| 1.32.6 | 3A.5a.7 | If yes, please describe the measures taken: | Text | Enter plain text | |

| 1.33 | Part 3A: Terrorist Financing | | | | | | | |
|--------|------------------------------|---|------------------|--|----------|--|--|--|
| | Question | Description | Type of Response | Response Guide | Response | | | |
| 1.33.1 | 3A.5b | Money laundering or Terrorist financing: An offence in connection with the proceeds of criminal conduct within the meaning of section 93A, 93B or 93C of the Criminal Justice Act 1988; | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | No | | | |
| 1.33.2 | 3A.5b.1 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | | | | |

| 1.34 | Conditional S | Section: Terrorist Financing | Responses to this S | Responses to this Section will be considered only if:3A.5b = Yes | | | |
|--------|---------------|--|---------------------|--|----------|--|--|
| | Question | Description | Type of Response | Response Guide | Response | | |
| 1.34.1 | 3A.5b.2 | Date of conviction: | Text | Enter plain text | | | |
| 1.34.2 | 3A.5b.3 | Reason(s) for the conviction: | Text | Enter plain text | | | |
| 1.34.3 | 3A.5b.4 | Identify who has been convicted: | Text | Enter plain text | | | |
| 1.34.4 | 3A.5b.5 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | | | |
| 1.34.5 | 3A.5b.6 | In the case of convictions, has the bidder taken measures to demonstrate its reliability despite the existence of a relevant ground for exclusion ("self-cleansing")? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | | | |
| 1.34.6 | 3A.5b.7 | If yes, please describe the measures taken: | Text | Enter plain text | | | |

| 1.35 | Part 3A: Child La | bour or Trafficking in Human Beings | | | |
|--------|-------------------|--|------------------|--|----------|
| | Question | Description | Type of Response | Response Guide | Response |
| 1.35.1 | 3A.6 | Child labour and other forms of trafficking in human beings: Any offence under Part 1 of the Human Trafficking and Exploitation (Scotland) Act 2015 or under any provision referred to in the Schedule to that Act; | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | No |
| 1.35.2 | 3A.6.1 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | |

| 1.36 | Conditional Section: Child Labour or Trafficking in Human | | Responses to this Section will be considered only if:3A.6 = Yes | | |
|--------|---|----------------------------------|---|------------------|----------|
| | Question | Description | Type of Response | Response Guide | Response |
| 1.36.1 | 3A.6.2 | Date of conviction: | Text | Enter plain text | |
| 1.36.2 | 3A.6.3 | Reason(s) for the conviction: | Text | Enter plain text | |
| 1.36.3 | 3A.6.4 | Identify who has been convicted: | Text | Enter plain text | |

| 1.36.4 | | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | |
|--------|--------|--|------|--|--|
| 1.36.5 | | In the case of convictions, has the bidder taken measures to demonstrate its reliability despite the existence of a relevant ground for exclusion ("self-cleansing")? | | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
| 1.36.6 | 3A.6.7 | If yes, please describe the measures taken: | Text | Enter plain text | |

| 1.37 | Part 3A: Drugs trafficking | | | | | | |
|--------|----------------------------|---|------------------|--|----------|--|--|
| | Question | Description | Type of Response | Response Guide | Response | | |
| 1.37.1 | 3A.7 | Drugs trafficking: an offence in connection with the proceeds of drug trafficking within the meaning of section 49, 50 or 51 of the Drug Trafficking Act 1994: | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | No | | |
| 1.37.2 | 3A.7.1 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | | | |

| 1.38 | Conditional Se | ection: Drugs trafficking | Responses to this Section will be considered only if:3A.7 = Yes | | | |
|--------|----------------|--|---|--|----------|--|
| | Question | Description | Type of Response | Response Guide | Response | |
| 1.38.1 | 3A.7.2 | Date of conviction: | Text | Enter plain text | | |
| 1.38.2 | 3A.7.3 | Reason(s) for the conviction: | Text | Enter plain text | | |
| 1.38.3 | 3A.7.4 | Identify who has been convicted: | Text | Enter plain text | | |
| 1.38.4 | 3A.7.5 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | | |
| 1.38.5 | 3A.7.6 | In the case of convictions, has the bidder taken measures to demonstrate its reliability despite the existence of a relevant ground for exclusion ("self-cleansing")? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | | |
| 1.38.6 | 3A.7.7 | If yes, please describe the measures taken: | Text | Enter plain text | | |

| 1.39 | Part 3A: Any Oth | er Offence | | | |
|--------|------------------|---|------------------|--|----------|
| | Question | Description | Type of Response | Response Guide | Response |
| 1.39.1 | 3A.8 | Any other offence within the meaning of Article 57(1) of the Directive as defined by the law of any EEA state or any part thereof: | | Select one of the Options listed in the drop down menu on the bottom right of the response box | No |
| 1.39.2 | 3A.8.1 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | |

| 1.40 | Conditional Section: Any Other Offence | | Responses to this Section will be considered only if:3A.8 = Yes | | |
|--------|--|----------------------------------|---|------------------|----------|
| | Question | Description | Type of Response | Response Guide | Response |
| 1.40.1 | 3A.8.2 | Date of conviction: | Text | Enter plain text | |
| 1.40.2 | 3A.8.3 | Reason(s) for the conviction: | Text | Enter plain text | |
| 1.40.3 | 3A.8.4 | Identify who has been convicted: | Text | Enter plain text | |

| 1.40.4 | 3A.8.5 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | |
|--------|--------|--|--------------|--|--|
| 1.40.5 | 3A.8.6 | In the case of convictions, has the bidder taken measures to demonstrate its reliability despite the existence of a relevant ground for exclusion ("self-cleansing")? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
| 1.40.6 | 3A.8.7 | If yes, please describe the measures taken: | Text | Enter plain text | |

1.41 B: Grounds relating to the payment of taxes of social security contributions

| 1.42 | Part 3B: Payment | Part 3B: Payment of taxes | | | | | | | | |
|--------|------------------|--|------------------|--|----------|--|--|--|--|--|
| | Question | Description | Type of Response | Response Guide | Response | | | | | |
| 1.42.1 | 3B.1 | Has the bidder met all its obligations relating to the payment of taxes, both in the UK, and in the country in which it is registered, if that is not the UK? | | Select one of the Options listed in the drop down menu on the bottom right of the | Yes | | | | | |
| | | | | response box | | | | | | |

| 1.43 | Conditional Section: Payment of taxes | | Responses to this Section will be considered only if:3B.1 = No | | | |
|--------|---------------------------------------|--|--|--|----------|--|
| | Question | Description | Type of Response | Response Guide | Response | |
| 1.43.1 | 3B.1.1 | Please indicate: The Country or Member State concerned | Text | Enter plain text | | |
| 1.43.2 | 3B.1.2 | What is the amount concerned? | Text | Enter plain text | | |
| 1.43.3 | 3B.1.3 | Has this breach of obligations been established: through a judicial or administrative decision? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | | |
| 1.43.4 | 3B.1.4 | Is this decision final and binding? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | | |
| 1.43.5 | 3B.1.5 | Please indicate the date of conviction or decision: | Text | Enter plain text | | |
| 1.43.6 | 3B.1.6 | Has this breach of obligations been established by other means? Please specify: | Text | Enter plain text | | |
| 1.43.7 | 3B.1.7.1 | Has the bidder fulfilled or will it fulfil its obligations by paying or entering into a binding arrangement with a view to paying the taxes due, including, where applicable, any interest accrued or fines? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | | |
| 1.43.8 | 3B.1.7.2 | If yes, please provide details: | Text | Enter plain text | | |
| 1.43.9 | 3B.1.8 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | | |

| 1.44 | Part 3B: Payment of social security contributions | | | | | | | |
|--------|---|---|------------------|--|----------|--|--|--|
| | Question | Description | Type of Response | Response Guide | Response | | | |
| 1.44.1 | | Has the bidder met all its obligations relating to the payment of social security contributions, both in the UK, and in the country in which it is registered, if that is not the UK? | | Select one of the Options listed in the drop down menu on the bottom right of the response box | Yes | | | |

| 1.45 | Conditional Section: Payment of social security | | Responses to this Section will be considered only if:3B.2 = No | | |
|--------|---|---------------------------------------|--|------------------|----------|
| | Question | Description | Type of Response | Response Guide | Response |
| 1.45.1 | 3B.2.1 | Please indicate: | Text | Enter plain text | |
| | | The Country or Member State concerned | | | |
| 1.45.2 | 3B.2.2 | What is the amount concerned? | Text | Enter plain text | |

| 1.45.3 | 3B.2.3 | How has this breach of obligations been established: through a judicial or administrative decision? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
|--------|----------|---|--------------|--|--|
| 1.45.4 | 3B.2.4 | Is this decision final and binding? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
| 1.45.5 | 3B.2.5 | Please indicate the date of conviction or decision: | Text | Enter plain text | |
| 1.45.6 | 3B.2.6 | Has this breach of obligations been established by other means? Please specify: | Text | Enter plain text | |
| 1.45.7 | 3B.2.7.1 | Has the bidder fulfilled or will it fulfil its obligations by paying or entering into a binding arrangement with a view to paying the social security contributions due, including, where applicable, any interest accrued or fines? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
| 1.45.8 | 3B.2.7.2 | If yes, please provide details: | Text | Enter plain text | |
| 1.45.9 | 3B.2.8 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | |

1.46 C: Blacklisting

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| 1.47 | Part 3C: Blacklist | Part 3C: Blacklisting | | | | | | | |
|--------|--------------------|--|------------------|-----------------------|----------|--|--|--|--|
| | Question | Description | Type of Response | Response Guide | Response | | | | |
| 1.47.1 | 3C.1 | Has the bidder committed an act prohibited | Options List | Select one of the | No | | | | |
| | | under the Employment Relations Act 1999 | | Options listed in the | | | | | |
| | | (Blacklists) Regulations 2010? | | drop down menu on the | | | | | |
| | | | | bottom right of the | | | | | |
| | | | | response box | | | | | |

| 1.48 | Conditional S | Section: Blacklisting | Responses to this S | ection will be considered | t only if:3C.1 = Yes |
|--------|---------------|---|---------------------|--|----------------------|
| | Question | Description | Type of Response | Response Guide | Response |
| 1.48.1 | 3C.1.1 | When did the breach occur? | Text | Enter plain text | |
| 1.48.2 | 3C.1.2 | Please give details about the breach: | Text | Enter plain text | |
| 1.48.3 | 3C.1.3 | Has this been established by a judicial decision having final and binding effect? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
| 1.48.4 | 3C.1.4 | Has the bidder taken measures to demonstrate its reliability despite the existence of this ground for exclusion ("Self- Cleansing")? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
| 1.48.5 | 3C.1.5 | Please describe the measures taken: | Text | Enter plain text | |

1.49 D: Insolvency, Conflicts of Interest and Professional Misconduct

| 1.50 | Part 3D: Environ | rt 3D: Environmental Law | | | | | | | | |
|--------|------------------|--|------------------|-----------------------|----------|--|--|--|--|--|
| | Question | Description | Type of Response | Response Guide | Response | | | | | |
| 1.50.1 | 3D.1 | Has the bidder, to its knowledge, breached | Options List | Select one of the | No | | | | | |
| | | its obligations in the fields of environmental | | Options listed in the | | | | | | |
| | | law? | | drop down menu on the | | | | | | |
| | | | | bottom right of the | | | | | | |
| | | | | response box | | | | | | |
| | | | | | | | | | | |

| 1.51 | Conditional Se | ection: Environmental Law | Responses to this Section will be considered only if:3D.1 = Yes | | | | |
|--------|----------------|---|---|--|----------|--|--|
| | Question | Description | Type of Response | Response Guide | Response | | |
| 1.51.1 | 3D.1.1 | When did the breach occur? | Text | Enter plain text | | | |
| 1.51.2 | 3D.1.2 | Please give details about the breach: | Text | Enter plain text | | | |
| 1.51.3 | 3D.1.3 | Has the bidder taken measures to demonstrate its reliability despite the existence of this ground for exclusion ("Self- cleansing")? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | | | |
| 1.51.4 | 3D.1.4 | Please describe the measures taken: | Text | Enter plain text | | | |

| 1.52 | Part 3D: Social Law | | | | | | | |
|--------|---------------------|--|------------------|-----------------------|----------|--|--|--|
| | Question | Description | Type of Response | Response Guide | Response | | | |
| 1.52.1 | 3D.2 | Has the bidder, to its knowledge, breached | Options List | Select one of the | No | | | |
| | | its obligations in the fields of social law? | | Options listed in the | | | | |
| | | | | drop down menu on the | | | | |
| | | | | bottom right of the | | | | |
| l | | | | response box | | | | |

| 1.53 | Conditional Section: Social Law | | Responses to this Section will be considered only if:3D.2 = Yes | | |
|--------|---------------------------------|---|---|--|----------|
| | Question | Description | Type of Response | Response Guide | Response |
| 1.53.1 | 3D.2.1 | When did the breach occur? | Text | Enter plain text | |
| 1.53.2 | 3D.2.2 | Please give details about the breach: | Text | Enter plain text | |
| 1.53.3 | 3D.2.3 | Has the bidder taken measures to demonstrate its reliability despite the existence of this ground for exclusion ("Self- cleansing")? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
| 1.53.4 | 3D.2.4 | Please describe the measures taken: | Text | Enter plain text | |

| 1.54 | Part 3D: Labour Law | | | | | | | |
|--------|---------------------|--|------------------|--|----------|--|--|--|
| | Question | Description | Type of Response | Response Guide | Response | | | |
| 1.54.1 | 3D.3 | Has the bidder, to its knowledge, breached its obligations in the fields of labour law? | | Select one of the Options listed in the drop down menu on the bottom right of the response box | No | | | |

| 1.55 | Conditional Section: Labour Law | | Responses to this Section will be considered only if:3D.3 = Yes | | |
|--------|---------------------------------|---|---|--|----------|
| | Question | Description | Type of Response | Response Guide | Response |
| 1.55.1 | 3D.3.1 | When did the breach occur? | Text | Enter plain text | |
| 1.55.2 | 3D.3.2 | Please give details about the breach: | Text | Enter plain text | |
| 1.55.3 | 3D.3.3 | Has the bidder taken measures to demonstrate its reliability despite the existence of this ground for exclusion ("Self- cleansing")? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | |
| 1.55.4 | 3D.3.4 | Please describe the measures taken: | Text | Enter plain text | |

| 1.56 | Part 3D: Bankruptcy | | | | | | |
|--------|-----------------------------|---|------------------|--|----------|--|--|
| | Note | Note Details | | | | | |
| 1.56.1 | Other grounds for exclusion | s the bidder in any of the situations listed below? | | | | | |
| | Question | Description | Type of Response | Response Guide | Response | | |
| 1.56.2 | 3D.4 | Bankrupt: | | Select one of the Options listed in the drop down menu on the bottom right of the response box | No | | |

| 1.57 | Conditional S | ection: Bankruptcy | Responses to this \$ | Responses to this Section will be considered only if:3D.4 = Yes | | | |
|--------|---------------|---|----------------------|---|----------|--|--|
| | Question | Description | Type of Response | Response Guide | Response | | |
| 1.57.1 | 3D.4.1 | Please provide details: | Text | Enter plain text | | | |
| 1.57.2 | 3D.4.2 | Please indicate the reasons for being able nevertheless to perform the contract, taking into account the applicable national rules and measures on the continuation of business in those circumstances? | Text | Enter plain text | | | |
| 1.57.3 | 3D.4.3 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | | | |

| 1.58 | Part 3D: Insolvency | | | | | | | |
|--------|---------------------|---|------------------|-----------------------|----------|--|--|--|
| | Question | Description | Type of Response | Response Guide | Response | | | |
| 1.58.1 | 3D.5 | The subject of insolvency or winding-up | Options List | Select one of the | No | | | |
| | | proceedings: | | Options listed in the | | | | |
| | | | | drop down menu on the | | | | |
| | | | | bottom right of the | | | | |
| | | | | response box | | | | |

| 1.59 | Conditional Section: Insolvency | | Responses to this Section will be considered only if:3D.5 = Yes | | | |
|--------|---------------------------------|---|---|------------------|----------|--|
| | Question | Description | Type of Response | Response Guide | Response | |
| 1.59.1 | 3D.5.1 | Please provide details: | Text | Enter plain text | | |
| 1.59.2 | 3D.5.2 | Please indicate the reasons for being able nevertheless to perform the contract, taking into account the applicable national rules and measures on the continuation of business in those circumstances? | Text | Enter plain text | | |
| 1.59.3 | 3D.5.3 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | | |

| 1.60 | Part 3D: Arrangement with creditors | | | | | | | |
|--------|-------------------------------------|-----------------------------------|------------------|-----------------------|----------|--|--|--|
| | Question | Description | Type of Response | Response Guide | Response | | | |
| 1.60.1 | 3D.6 | In an arrangement with creditors: | Options List | Select one of the | No | | | |
| | | | | Options listed in the | | | | |
| | | | | drop down menu on the | | | | |
| | | | | bottom right of the | | | | |
| | | | | response box | | | | |

| 1.61 | Conditional Section: Arrangement with creditors | | Responses to this Section will be considered only if:3D.6 = Yes | | |
|--------|---|---|---|------------------|----------|
| | Question | Description | Type of Response | Response Guide | Response |
| 1.61.1 | 3D.6.1 | Please provide details: | Text | Enter plain text | |
| 1.61.2 | 3D.6.2 | Please indicate the reasons for being able nevertheless to perform the contract, taking into account the applicable national rules and measures on the continuation of business in those circumstances? | | Enter plain text | |
| 1.61.3 | 3D.6.3 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | |

| 1.62 | Part 3D: Analog | Part 3D: Analogous situation | | | | | | |
|--------|-----------------|--|------------------|--|----------|--|--|--|
| | Question | Description | Type of Response | Response Guide | Response | | | |
| 1.62.1 | 3D.7 | In any analogous situation arising from a similar procedure under national laws and regulations: | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | No | | | |

| 1.63 | Conditional Sec | ction: Analagous situation | Responses to this S | Responses to this Section will be considered only if:3D.7 = Yes | | |
|--------|-----------------|---|---------------------|---|----------|--|
| | Question | Description | Type of Response | Response Guide | Response | |
| 1.63.1 | 3D.7.1 | Please provide details: | Text | Enter plain text | | |
| 1.63.2 | 3D.7.2 | Please indicate the reasons for being able nevertheless to perform the contract, taking into account the applicable national rules and measures on the continuation of business in those circumstances? | Text | Enter plain text | | |
| 1.63.3 | 3D.7.3 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | | |

| 1.64 | Part 3D: Liquidation | | | | | | |
|--------|----------------------|---|------------------|--|----------|--|--|
| | Question | Description | Type of Response | Response Guide | Response | | |
| 1.64.1 | 3D.8 | That its assets are being administered by a liquidator or by the court: | | Select one of the Options listed in the drop down menu on the bottom right of the response box | No | | |

1.65 Conditional Section: Liquidation Responses to this Section will be considered only if:3D.8 = Yes

| | Question | Description | Type of Response | Response Guide | Response |
|--------|----------|---|------------------|------------------|----------|
| 1.65.1 | 3D.8.1 | Please provide details: | Text | Enter plain text | |
| 1.65.2 | | Please indicate the reasons for being able nevertheless to perform the contract, taking into account the applicable national rules and measures on the continuation of business in those circumstances? | Text | Enter plain text | |
| 1.65.3 | 3D.8.3 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | |

| 1.66 | Part 3D: Suspended business | | | | | | | |
|--------|-----------------------------|---|------------------|-----------------------|----------|--|--|--|
| | Question | Description | Type of Response | Response Guide | Response | | | |
| 1.66.1 | 3D.9 | That its business activities are suspended: | Options List | Select one of the | No | | | |
| | | | | Options listed in the | | | | |
| | | | | drop down menu on the | | | | |
| | | | | bottom right of the | | | | |
| | | | | response box | | | | |

| 1.67 | Conditional Sec | tion: Suspended business | Responses to this S | ection will be considered | d only if:3D.9 = Yes |
|--------|-----------------|---|---------------------|---------------------------|----------------------|
| | Question | Description | Type of Response | Response Guide | Response |
| 1.67.1 | 3D.9.1 | Please provide details: | Text | Enter plain text | |
| 1.67.2 | 3D.9.2 | Please indicate the reasons for being able nevertheless to perform the contract, taking into account the applicable national rules and measures on the continuation of business in those circumstances? | Text | Enter plain text | |
| 1.67.3 | 3D.9.3 | If the relevant documentation is available electronically, please state: The web address The issuing authority or body The precise reference of the documentation | Text | Enter plain text | |

| 1.68 | Part 3D: Professional misconduct | | | | | | | |
|--------|----------------------------------|--|------------------|--|----------|--|--|--|
| | Question | Description | Type of Response | Response Guide | Response | | | |
| 1.68.1 | 3D.10 | Is the bidder guilty of grave professional misconduct? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | No | | | |

| 1.69 | Conditional Section: Professional misconduct | | Responses to this Section will be considered only if:3D.10 = Yes | | |
|--------|--|---|--|------------------|----------|
| | Question | Description | Type of Response | Response Guide | Response |
| 1.69.1 | 3D.10.1 | Date when it happened: | Text | Enter plain text | |
| 1.69.2 | 3D.10.2 | Please provide details: | Text | Enter plain text | |
| 1.69.3 | 3D.10.3 | Has the bidder taken self-cleansing measures? | Text | Enter plain text | |
| 1.69.4 | 3D.10.4 | Please describe the measures taken: | Text | Enter plain text | |

| 1.70 | Part 3D: Distortio | Part 3D: Distortion | | | | | | | |
|--------|--------------------|--|------------------|-----------------------|----------|--|--|--|--|
| | Question | Description | Type of Response | Response Guide | Response | | | | |
| 1.70.1 | 3D.11 | Has the bidder entered into agreements | | | No | | | | |
| | | with other bidders aimed at distorting | | Options listed in the | | | | | |
| | | competition? | | drop down menu on the | | | | | |
| | | | | bottom right of the | | | | | |
| | | | | response box | | | | | |

| 1.71 | Conditional Section: Distortion | | Responses to this Section will be considered only if:3D.11 = Yes | | |
|--------|---------------------------------|---|--|------------------|----------|
| | Question | Description | Type of Response | Response Guide | Response |
| 1.71.1 | 3D.11.1 | Please provide details: | Text | Enter plain text | |
| 1.71.2 | 3D.11.2 | Has the bidder taken self-cleansing measures? | Text | Enter plain text | |
| 1.71.3 | 3D.11.3 | Please describe the measures taken: | Text | Enter plain text | |

| 1.72 | Part 3D: Conflicts of interest | | | | | |
|------|--------------------------------|-------------|------------------|----------------|----------|--|
| | Question | Description | Type of Response | Response Guide | Response | |

| 1.72.1 | 3D.12 | Is the bidder aware of any conflict of interest | Options List | Select one of the | No |
|--------|-------|---|--------------|-----------------------|----|
| | | due to its participation in the procurement | | Options listed in the | |
| | | procedure? | | drop down menu on the | |
| | | | | bottom right of the | |
| | | | | response box | |

| 1.73 | Conditional Section: Conflicts of interest | | Responses to this Section will be considered only if:3D.12 = Yes | | |
|--------|--|-------------------------|--|------------------|----------|
| | Question | Description | Type of Response | Response Guide | Response |
| 1.73.1 | 3D.12.1 | Please provide details: | Text | Enter plain text | |

| 1.74 | Part 3D: Preparat | Part 3D: Preparation of the procurement procedure | | | | | | | |
|--------|-------------------|---|------------------|-----------------------|----------|--|--|--|--|
| | Question | Description | Type of Response | Response Guide | Response | | | | |
| 1.74.1 | 3D.13 | Has the bidder or an undertaking related to | Options List | Select one of the | No | | | | |
| | | it advised the public body or otherwise been | | Options listed in the | | | | | |
| | | involved in the preparation of the | | drop down menu on the | | | | | |
| | | procurement procedure? | | bottom right of the | | | | | |
| | | | | response box | | | | | |

| 1.75 | Conditional Section: Preparation of the procurement | | Responses to this Section will be considered only if:3D.13 = Yes | | |
|--------|---|-------------------------|--|------------------|----------|
| | Question | Description | Type of Response | Response Guide | Response |
| 1.75.1 | 3D.13.1 | Please provide details: | Text | Enter plain text | |

| 1.76 | Part 3D: Early to | art 3D: Early termination | | | | | | | | |
|--------|-------------------|---|------------------|--|----------|--|--|--|--|--|
| | Question | Description | Type of Response | Response Guide | Response | | | | | |
| 1.76.1 | 3D.14 | Has the bidder experienced that a prior public contract, a prior contract with a public body or a prior concession contract was terminated early, or that damages or other comparable sanctions were imposed in connection with that prior contract? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | No | | | | | |

| 1.77 | Conditional Section: Early termination | | Responses to this Section will be considered only if:3D.14 = Yes | | |
|--------|--|--|--|------------------|----------|
| | Question | Description | Type of Response | Response Guide | Response |
| 1.77.1 | 3D.14.1 | Please provide details: | Text | Enter plain text | |
| 1.77.2 | 3D.14.2 | Has the bidder taken self-cleansing measures? | Text | Enter plain text | |
| 1.77.3 | 3D.14.3 | If it has, please describe the measures taken: | Text | Enter plain text | |

| 1.78 | Part 3D: Misrepresentation | | | | |
|--------|----------------------------|--|------------------|--|----------|
| | Question | Description | Type of Response | Response Guide | Response |
| 1.78.1 | 3D.15.1 | It has not been guilty of serious misrepresentation in supplying the information required for the verification of the absence of grounds for exclusion or the fulfilment of the selection criteria? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | No |
| 1.78.2 | 3D.15.2 | It has not withheld such information? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | No |
| 1.78.3 | 3D.15.3 | It has been able, without delay, to submit the supporting documents required by an organisation or contracting entity? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | Yes |
| 1.78.4 | 3D.15.4 | It has not undertaken to unduly influence the decision making process of the organisation or contracting entity, to obtain confidential information that may confer upon it undue advantages in the procurement procedure or to negligently provide misleading information that may have a material influence on decisions concerning exclusion, selection or award? | Options List | Select one of the Options listed in the drop down menu on the bottom right of the response box | No |