| | Question | Description | Type of Response | Response Guide | Response |
|---------|----------|--|------------------|--|------------------------------------|
| 1.14.1 | 2B.1 | Full name: | Text | Enter plain text | [redacted] |
| 1.14.2 | 2B.2 | Date of Birth: | Text | Enter plain text | [redacted] |
| 1.14.3 | 2B.3 | Place of Birth: | Text | Enter plain text | [redacted] |
| 1.14.4 | 2B.4 | Position/Acting in the capacity of: | Text | Enter plain text | University of Highlands and Island |
| 1.14.5 | 2B.5.1 | Postal Address Line 1: | Text | Enter plain text | Creiff Road |
| 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 | Perth |
| 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 | Tayside, Central & Fife |
| 1.14.9 | 2B.5.5 | Postal Address Postcode: | Text | Enter plain text | |
| 1.14.10 | 2B.5.6 | Postal Address Country: | Text | Enter plain text | Scotland |
| 1.14.11 | 2B.6 | Telephone: | Text | Enter plain text | 01738 [redacted] |
| 1.14.12 | 2B.7 | Mobile: | Text | Enter plain text | |
| 1.14.13 | 2B.8 | Email: | Text | Enter plain text | [redacted] @uhi.org.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 relat | ing to criminal convictions | | | |
|--------|---|---|--|--|--|
| | Note | Note Details | | | |
| 1.22.1 | 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. | | | |
| 1.22.2 | Exclusion | For procurement exercises above OJEU threshold: | | | |
| | orounds ■ 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? | | | |

| | 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; | | 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 | | Enter plain text | |

| 1.24 | Conditional Sect | ion: 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 | 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")? | | 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: Corruption | | | | | |
|------|---------------------|-------------|------------------|----------------|----------|--|
| | Question | Description | Type of Response | Response Guide | Response | |

| 1.25.1 | | 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 | 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 | |

| 1.26 | Conditional secti | 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 | 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 | | | |

| 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 | Praud: 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 uttering; or (h) the common law offence of attempting to pervert the course of justice; | Options List | • | Response 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 Sect | 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 | Text | 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 | | 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. | | Select one of the Options listed in the drop down menu on the bottom right of the response box | No | |
| 1.29.2 | | 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 | | |

| 1.30 | 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 | | 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 | | 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 Laundering | | | | | | |
|--------|---------------------------|--|------------------|--|----------|--|--|
| | 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 | | 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 | | | |

| 1.32 | Conditional Section: Money Laundering | | Responses to this Se | 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 | Options List | Select one of the | |
|---|-------|---------|---|--------------|-----------------------|--|
| ı | | | taken measures to demonstrate its | | Options listed in the | |
| ı | | | reliability despite the existence of a relevant | | drop down menu on the | |
| ı | | | ground for exclusion ("self-cleansing")? | | bottom right of the | |
| L | | | | | response box | |
| 1 | .32.6 | 3A.5a.7 | If yes, please describe the measures taken: | Text | Enter plain text | |
| 1 | | | | | | |

| 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 Section: Terrorist Financing | | Responses to this S | Section will be considered | 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 | 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 | |
| 1.34.6 | 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 | | 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 | the Schedule to that Act; 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 | |

| 1.36 | Conditional S | ection: Child Labour or Trafficking in Human | Responses to this S | ection will be considere | d 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 | 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 | |
| 1.36.5 | 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")? | | 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: | Options List | Select one of the | No |
|--------|--------|--|--------------|-----------------------|----|
| | | | | Options listed in the | |
| | | an offence in connection with the proceeds | | drop down menu on the | |
| | | of drug trafficking within the meaning of | | bottom right of the | |
| | | section 49, 50 or 51 of the Drug Trafficking | | response box | |
| | | Act 1994: | | | |
| 1.37.2 | 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 | | | |
| | | | | | |

| 1.38 | Conditional Section: Drugs trafficking | | Responses to this S | ection will be considered | d 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 | Part 3A: Any Other Offence | | | | | | |
|--------|------------------|--|------------------|-----------------------|----------|--|--|--|
| | Question | Description | Type of Response | Response Guide | Response | | | |
| 1.39.1 | 3A.8 | Any other offence within the meaning of | Options List | Select one of the | No | | | |
| | | Article 57(1) of the Directive as defined by | | Options listed in the | | | | |
| | | the law of any EEA state or any part | | drop down menu on the | | | | |
| | | thereof: | | bottom right of the | | | | |
| | | | | response box | | | | |

| 1.39.2 | 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 | | | |
| | | - | | | |

| 1.40 | Conditional S | ection: Any Other Offence | Responses to this S | 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 of taxes | | | | | | |
|--------|---------------------------|---|------------------|-----------------------|----------|--|--|
| | Question | Description | Type of Response | Response Guide | Response | | |
| 1.42.1 | 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 | | | |

| 1.43 | 3 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 | Options List | Select one of the | |
| | | established: through a judicial or | | Options listed in the | |
| | | administrative decision? | | 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 | Text | Enter plain text | |
| | | established by other means? Please specify: | | | |
| 1.43.7 | 3B.1.7.1 | Has the bidder fulfilled or will it fulfil its | Options List | Select one of the | |
| | | obligations by paying or entering into a | | Options listed in the | |
| | | binding arrangement with a view to paying | | drop down menu on the | |
| | | the taxes due, including, where applicable, | | bottom right of the | |
| | | any interest accrued or fines? | | 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 | Text | Enter plain text | |
| | | electronically, please state: | | | |
| | | | | | |
| | | The web address | | | |
| | | The issuing authority or body | | | |
| | | The precise reference of the documentation | | | |
| | | | | | |

| 1.44 | 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 | | bottom right of the | | | | |
| | | not the UK? | | response box | | | | |

| • | 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

| 1.47 | 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 Section will be considered 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: Environr | nental 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 Secti | on: Environmental Law | Responses to this So | ection will be considered | d 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 | | 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 | |
| 1.51.4 | 3D.1.4 | Please describe the measures taken: | Text | Enter plain text | |

| 1.52 | Part 3D: Social La | aw . | | | |
|--------|--------------------|--|------------------|-----------------------|----------|
| | 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 | |
| | | | | response box | |

| 1.53 | Conditional Secti | on: Social Law | Responses to this Se | ection will be considered | d 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 | | 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 | |
| 1.53.4 | 3D.2.4 | Please describe the measures taken: | Text | Enter plain text | |

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

| 1.55 | Conditional Secti | on: Labour Law | Responses to this Se | 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 | | 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 | | |
| 1.55.4 | 3D.3.4 | Please describe the measures taken: | Text | Enter plain text | | |

| 1.56 | Part 3D: Bankrup | tcy |
|--------|-------------------|--|
| | Note | Note 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: | Options List | Select one of the | No |
| | | | | Options listed in the | |
| | | | | drop down menu on the | |
| | | | | bottom right of the | |
| | | | | response box | |

| 1.57 | Conditional Secti | on: Bankruptcy | Responses to this Se | ection will be considered | d 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? | | Enter plain text | |
| 1.57.3 | | 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 | |

| 1.58 | Part 3D: Insolven | су | | | |
|--------|-------------------|---|------------------|-----------------------|----------|
| | 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 Secti | on: Insolvency | Responses to this Se | ection will be considered | d 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 | | 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 | |

| 1.59.3 | 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: Arrange | ment with creditors | | | |
| 1.60 | Part 3D: Arrange Question | ment with creditors Description | Type of Response | Response Guide | Response |
| 1.60 | Question | | Type of Response Options List | | Response No |
| | Question | Description | | | • |
| | Question | Description | | Select one of the Options listed in the drop down menu on the | • |
| | Question | Description | | Select one of the Options listed in 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? | 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 | 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 | | | | |

| 1.63 | 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 | | 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 | | 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 | |

| 1.64 | Part 3D: Liquidation | | | | | | | |
|--------|----------------------|---|------------------|-----------------------|----------|--|--|--|
| | Question | Description | Type of Response | Response Guide | Response | | | |
| 1.64.1 | 3D.8 | That its assets are being administered by a | Options List | Select one of the | | | | |
| | | liquidator or by the court: | | Options listed in the | | | | |
| | | | | drop down menu on the | | | | |
| | | | | bottom right of the | | | | |
| | | | | response box | | | | |

| 1.65 | Conditional Section: Liquidation | | Responses to this Se | 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 | 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 | | |

| 1.66 | 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 Secti | on: Suspended business | Responses to this Se | 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? | | 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 | | 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 | Options List | Select one of the | No | | | | |
| | | misconduct? | | Options listed in the | | | | | |
| | | | | drop down menu on the | | | | | |
| | | | | bottom right of the | | | | | |
| | | | | response box | | | | | |

| 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 | | 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: Distortion | | | | | |
|------|---------------------|-------------|------------------|----------------|----------|--|
| | Question | Description | Type of Response | Response Guide | Response | |

| 1 70 1 | 2D 44 | Has the hidder entered into agreements | Ontiona List | Coloot one of the | Mo |
|----------------------------------|--|---|---|---|-----------------------------|
| 1.70.1 | 3D.11 | Has the bidder entered into agreements with other bidders aimed at distorting | Options List | Select one of the Options listed in the | No |
| | | competition? | | drop down menu on the | |
| | | competition? | | bottom right of the | |
| | | | | response box | |
| | <u>'</u> | • | • | Trooperior 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: Conf | licts of interest | | | |
| | Question | Description | Type of Response | Response Guide | Response |
| 1.72.1 | 3D.12 | Is the bidder aware of any conflict of | Options List | Select one of the | No |
| | | interest due to its participation in the | | Options listed in the | |
| | | procurement procedure? | | drop down menu on the | |
| | | | | bottom right of the | |
| | | | | response box | |
| 1.73 | Conditional S | ection: Conflicts of interest | Responses to this Section will be considered only if:3D.12 = Yes | | |
| | Question | Description | Type of Response | Response Guide | Response |
| | | | | Enter plain tout | ' |
| 1.73.1 | 3D.12.1 | Please provide details: | Text | Enter plain text | |
| 1.73.1 | 3D.12.1 | Please provide details: | Text | Enter plain text | |
| 1.73.1 1.74 | I | Please provide details: | Text | Enter plain text | |
| | I | | Text Type of Response | Response Guide | Response |
| | Part 3D: Prep | aration of the procurement procedure Description | Type of Response | | Response No |
| 1.74 | Part 3D: Prep | aration of the procurement procedure | | Response Guide | · |
| 1.74 | Part 3D: Prep | aration of the procurement procedure Description Has the bidder or an undertaking related to | Type of Response | Response Guide Select one of the Options listed in the drop down menu on the | · |
| 1.74 | Part 3D: Prep | Description Has the bidder or an undertaking related to it advised the public body or otherwise | Type of Response | Response Guide Select one of the Options listed in the drop down menu on the bottom right of the | · |
| 1.74 | Part 3D: Prep | Description Has the bidder or an undertaking related to it advised the public body or otherwise been involved in the preparation of the | Type of Response | Response Guide Select one of the Options listed in the drop down menu on the | · |
| 1.74 | Part 3D: Prepare Question 3D.13 | Description Has the bidder or an undertaking related to it advised the public body or otherwise been involved in the preparation of the procurement procedure? | Type of Response Options List | Response Guide Select one of the Options listed in the drop down menu on the bottom right of the response box | No |
| 1.74 | Part 3D: Prepart St. 13 Prepart St. 13 Prepart St. 13 Prepart St. 14 Prepart St. | Description Has the bidder or an undertaking related to it advised the public body or otherwise been involved in the preparation of the procurement procedure? ection: Preparation of the procurement | Type of Response Options List Responses to this S | Response Guide Select one of the Options listed in the drop down menu on the bottom right of the response box Section will be considered | No d only if:3D.13 = Yes |
| 1.74 | Part 3D: Prepart 3D: 13 Question Conditional S Question | Description Has the bidder or an undertaking related to it advised the public body or otherwise been involved in the preparation of the procurement procedure? ection: Preparation of the procurement Description | Type of Response Options List Responses to this S Type of Response | Response Guide Select one of the Options listed in the drop down menu on the bottom right of the response box Section will be considered Response Guide | No |
| 1.74 | Part 3D: Prepart St. 13 Prepart St. 13 Prepart St. 13 Prepart St. 14 Prepart St. | Description Has the bidder or an undertaking related to it advised the public body or otherwise been involved in the preparation of the procurement procedure? ection: Preparation of the procurement | Type of Response Options List Responses to this S | Response Guide Select one of the Options listed in the drop down menu on the bottom right of the response box Section will be considered | No d only if:3D.13 = Yes |
| 1.74 1.74.1 1.75 1.75.1 | Part 3D: Prepart 3 | Description Has the bidder or an undertaking related to it advised the public body or otherwise been involved in the preparation of the procurement procedure? ection: Preparation of the procurement Description Please provide details: | Type of Response Options List Responses to this S Type of Response | Response Guide Select one of the Options listed in the drop down menu on the bottom right of the response box Section will be considered Response Guide | No d only if:3D.13 = Yes |
| 1.74 | Part 3D: Prepart 3D: 13 Question Conditional S Question | Description Has the bidder or an undertaking related to it advised the public body or otherwise been involved in the preparation of the procurement procedure? ection: Preparation of the procurement Description Please provide details: | Type of Response Options List Responses to this S Type of Response | Response Guide Select one of the Options listed in the drop down menu on the bottom right of the response box Section will be considered Response Guide | No d only if:3D.13 = Yes |