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**Request for Quotation**

**Time in Nature at School Quantitative Evidence Project Scoping**

**Ref: C&N 2023 101 QE**

**03-08-2023**

**Request for Quotation**

**Time in Nature at School Quantitative Evidence Project Scoping**

You are invited to submit a quotation for the requirement described in the specification, Section

2.

Please confirm by email, receipt of these documents and whether you intend to submit a quote or not.

Your response should be returned to the following email address by:

Email: **susan.lenaghan@naturalengland.org.uk**

Date: 01/09/2023

Time: 17:00

Ensure you include the name of the quotation and ‘Final Submission’ in the subject field to make it clear that it is your response.

**Contact Details and Timetable**

catherine.whitehead@naturalengland.org.uk will be your contact for any questions linked to the content of the quote or the process. Please submit any clarification questions via email and note that, unless commercially sensitive, both the question and the response will be circulated to all tenderers.

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| --- | --- |
| Action | Date |
| Date of issue of RFQ | 03-8-2023 at 17:00 |
| Deadline for clarifications questions | 17-08-2023 at 17:00 |
| Deadline for receipt of Quotation | 01-9-2023 at 17:00 |
| Intended date of Contract Award | 11-09-2023 |
| Intended Contract Start Date | 11-09-2023 |
| Intended Delivery Date / Contract Duration  | 29-02-2023 |

**Section 1: General Information**

**Glossary**

Unless the context otherwise requires, the following words and expressions used within this Request for Quotation shall have the following meanings (to be interpreted in the singular or plural as the context requires):

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|  |  |
| “Authority” | means Natural England who is the Contracting Authority.  |
| “Contract” | means the contract to be entered into by the Authority and the successful supplier. |
| “Response” | means the information submitted by a supplier in response to the RFQ. |
| “RFQ” | means this Request for Quotation and all related documents published by the Authority and made available to suppliers. |

**Conditions applying to the RFQ**

You should examine your Response and related documents ensuring it is complete and in accordance with the stated instructions prior to submission.

Your Response must contain sufficient information to enable the Authority to evaluate it fairly and effectively. You should ensure that you have prepared your Response fully and accurately and that prices quoted are arithmetically correct for the units stated.

By submitting a Response, you, the supplier, are deemed to accept the terms and conditions provided in the RFQ. Confirmation of this is required in Annex 2.

Failure to comply with the instructions set out in the RFQ may result in the supplier’s exclusion from this quotation process.

**Acceptance of Quotations**

By issuing this RFQ the Authority does not bind itself to accept any quotation and reserves the right not to award a contract to any supplier who submits a quotation.

**Costs**

The Authority will not reimburse you for any costs and expenses which you incur preparing and submitting your quotation, even if the Authority amends or terminates the procurement process.

**Self-Declaration and Mandatory Requirements**

The RFQ includes a self-declaration response (Annex 1) which covers basic information about the supplier, as well as any grounds for exclusion. If you do not comply with them, your quotation will not be evaluated.

Any mandatory requirements will be set out in Section 2, Specification of Requirements and, if you do not comply with them, your quotation will not be evaluated.

**Clarifications**

Any request for clarification regarding the RFQ and supporting documentation must be submitted via email no later than the deadline for clarifications set out in the Timetable. The Authority shall be under no obligation to respond to queries raised after the clarification deadline.

The Authority will respond to all reasonable clarifications as soon as possible but cannot guarantee a minimum response time. The Authority will publish all clarifications and its responses to all suppliers via email unless deemed commercially sensitive.

If a supplier believes that a request for clarification is commercially sensitive, it should clearly state this when submitting the clarification request. However, if the Authority considers either that:

the clarification and response are not commercially sensitive; and

all suppliers may benefit from its disclosure,

then the Authority will notify the supplier (via email), and the supplier will have an opportunity to withdraw the request for clarification by sending a further message requesting the withdrawal of the clarification request. If not withdrawn by the supplier within 2 working days of the Authority’s notification, the Authority may publish the clarification request and its response to all suppliers and the Authority shall not be liable to the supplier for any consequences of such publication.

The Authority reserves the right to seek clarification of any aspect of a quotation and/or provide additional information during the evaluation phase to carry out a fair evaluation. Where the Authority seeks clarification on any aspect of the quotation, the supplier must respond within the timeframe requested by the Authority.

**Amendments**

The Authority may amend the RFQ at any time prior to the deadline for receipt. If it amends the RFQ the Authority will notify you via email.

Suppliers may modify their quotation prior to the deadline for Responses. No Responses may be modified after the deadline for Responses.

 Suppliers may withdraw their quotations at any time by submitting a notice via the email to the named contact.

**Conditions of Contract**

The Authority’s standard **terms and Conditions** provided as part of the RFQ will be included in any contract awarded as a result of this quotation process. The Authority will not accept any changes to these terms and conditions proposed by a supplier.



Suppliers should note that the quotation provided by the successful bidder will form part of the Contract.

**Prices**

Prices must be submitted in £ sterling, inclusiveof VAT.

**Disclosure**

All Central Government Departments, their Executive Agencies and Non Departmental Public Bodies are subject to control and reporting within Government. In particular, they report to the Cabinet Office and HM Treasury for all expenditure. Further the Cabinet Office has a cross-Government role delivering overall Government policy on public procurement, including ensuring value for money and related aspects of good procurement practice. For these purposes, the Authority may disclose within Government any details contained in your quotation. The information will not be disclosed outside Government during the procurement.

In addition, the Authority is subject to the Freedom of Information Act 2000 and the Environmental Information Regulations 2004, which provide a public right of access to information held by public bodies. In accordance with these two statutes, the Authority may be required to disclose information contained in your quotation to any person who submits a request for information pursuant to those statutes.

Further to the Government’s transparency agenda, all UK Government organisations must advertise on Contract Finder in accordance with the following publication thresholds:

Central Contracting Authority’s: £12,000

For the purpose of this RFQ the Authority is classified as a inclusive of VAT.

If this opportunity is advertised via Contracts Finder, we are obliged to publish details of the awarded contract including who has won the contract, the contract value, and indicate whether the winning supplier is a small and medium-sized enterprise (“SMEs”) or voluntary organisation or charity. A copy of the contract must also be published with confidential information redacted.

By submitting a Response, you consent to these terms as part of the procurement.

**Disclaimers**

Whilst the information in this RFQ and any supporting information referred to herein or provided to you by the Authority have been prepared in good faith the Authority does not warrant that this information is comprehensive or that it has been independently verified.

The Authority does not:

make any representation or warranty (express or implied) as to the accuracy, reasonableness or completeness of the RFQ;

accept any liability for the information contained in the RFQ or for the fairness, accuracy or completeness of that information; or

accept any liability for any loss or damage (other than in respect of fraudulent misrepresentation or any other liability which cannot lawfully be excluded) arising as a result of reliance on such information or any subsequent communication.

Any supplier considering entering into contractual relationships with the Authority following receipt of the RFQ should make its own investigations and independent assessment of the Authority and its requirements for the goods and/or services and should seek its own professional financial and legal advice.

**Protection of Personal Data**

In order to comply with the General Data Protection Regulations 2018 the supplier must agree to the following:

 You must only process any personal data in strict accordance with instructions from the Authority.

You must ensure that all the personal data that we disclose to you or you collect on our behalf under this agreement are kept confidential.

You must take reasonable steps to ensure the reliability of employees who have access to personal data.

Only employees who may be required to assist in meeting the obligations under this agreement may have access to the personal data.

Any disclosure of personal data must be made in confidence and extend only so far as that which is specifically necessary for the purposes of this agreement.

You must ensure that there are appropriate security measures in place to safeguard against any unauthorised access or unlawful processing or accidental loss, destruction or damage or disclosure of the personal data.

On termination of this agreement, for whatever reason, the personal data must be returned to us promptly and safely, together with all copies in your possession or control.

**General Data Protection Regulations 2018**

For the purposes of the Regulations the Authority is the data processor.

The personal information that we have asked you provide on individuals (data subjects) that will be working for you on this contract will be used in compiling the tender list and in assessing your offer. If you are unsuccessful the information will be held and destroyed within two years of the award of contracts. If you are awarded a contract it will be retained for the duration of the contract and destroyed within seven years of the contract’s expiry.

We may monitor the performance of the individuals during the execution of the contract, and the results of our monitoring, together with the information that you have provided, will be used in determining what work is allocated under the contract, and in any renewal of the contract or in the award of future contracts of a similar nature. The information will not be disclosed to anyone outside the Authority without the consent of the data subject, unless the Authority is required by law to make such disclosures.

**Equality, Diversity & Inclusion (EDI)**

The Client is striving to create a diverse and inclusive working environment where every individual has equality of opportunity to progress and to apply their unique insights to making the UK a great place for living. The Service Provider is expected to respect this commitment in all dealings with Natural England staff and service users.

Suppliers are expected to;

support Defra group to achieve its Public Sector Equality Duty as defined by the Equality Act 2010, and to support delivery of [Defra group’s Equality & Diversity Strategy](https://www.gov.uk/government/publications/defra-group-equality-diversity-and-inclusion-strategy-2020-to-2024/defra-group-equality-diversity-and-inclusion-strategy-2020-to-2024).

meet the standards set out in the [Government’s Supplier Code of Conduct](https://www.gov.uk/government/publications/supplier-code-of-conduct)

work with Defra group to ensure equality, diversity and inclusion impacts are addressed (positive and negative) in the goods, services and works we procure, barriers are removed and opportunities realised.

**Sustainable Procurement**

Addressing global sustainability impacts and realising additional community benefits within commercial activity is core to Defra group’s approach, working with its supply chain is key to achieving sustainable outcomes. In addition to supporting Defra group to meet its outcomes we look to understand and reduce negative sustainability impacts associated with our commercial activity and realise benefits.

The Client encourages its suppliers to share these values, work to address negative impacts and realise opportunities, measure performance and success.

Suppliers are expected to have an understanding of the Sustainable Development Goals, the interconnections between them and the relevance to the Goods, Services and works procured on the Client’s behalf

**Conflicts of Interest**

The concept of a conflict of interest includes but is not limited to any situation where an Involved Person or Relevant Body has directly or indirectly, a financial, economic or other personal interest which might be perceived to compromise their impartiality and independence in the context of the procurement procedure and/or affect the integrity of the contract award.

We expect suppliers to mitigate appropriately against any real or perceived conflict of interest through their work with government. A supplier with a position of influence gained through a contract should not use that position to unfairly disadvantage any other supplier or reduce the potential for future competition

Where the supplier is aware of any circumstances giving rise to a conflict of interest or has any indication that a conflict of interest exists or may arise you should inform the Authority of this as soon as possible (whether before or after they have submitted a quotation). Tenderers should remain alert to the possibility of conflicts of interest arising at all stages of the procurement and should update the Authority if any new circumstances or information arises, or there are any changes to information already provided to the Authority. Failure to do so, and/or to properly manage any conflicts of interest may result in a quotation being rejected.

Provided that it has been carried out in an open, fair and transparent manner, routine pre-market engagement carried out by the Authority should not represent a conflict of interest for the supplier.

**Section 2: The Invitation**

**Specification**

The Authority is Natural England. The Authority’s priorities are to secure a healthy natural environment; a sustainable, low-carbon economy; a thriving farming sector and a sustainable, healthy and secure food supply. Further information about the Authority can be found at: [Natural England](http://www.naturalengland.org.uk/)

**Background to the Children and Nature programme**

The Children and Nature Programme was established in response to the Governments 25 Year Environment plan, in recognition of role that nature can play for children and young people’s health.

The Programme ran between 2019 and 2022 and was funded by DfE (Department for Education) and Defra (Department for the Environment, Food and Rural Affairs) and managed by Natural England, with aims to improve pupil mental health and wellbeing, school engagement and care and concern for the environment. All work was targeted in disadvantaged areas / disadvantaged groups in the population.

**Requirement**

There is substantial qualitative evidence that learning outside has value for children's wellbeing, attainment and behaviours, however there is a need for more robust quantitative evidence to secure cross governmental buy-in for Natural England aspirations that every child has time in nature. Much of this evidence is summarized in [Links between natural environments, learning and health: evidence briefing - EIN063](https://publications.naturalengland.org.uk/publication/5745607154335744)

The recently concluded DfE and DEFRA funded Children and Nature Programme (2019-2022) had been designed to include a randomised control trial. The disruption of Covid to delivery and evaluation however, meant that this was not possible.

The intention of this project is to design a methodology to enable robust quantitative evidence about the benefit of learning outside for children in such a way that it is informed by, and informs:

* The developing Department for Education [National Education Nature Park and Climate Action Awards](https://www.nhm.ac.uk/about-us/national-impact/national-education-nature-park-and-climate-action-awards-scheme.html) initiatives and their subsequent evaluation.
* The [Environmental Improvement Plan (2023)](https://www.gov.uk/government/publications/environmental-improvement-plan) which highlights a need to... ‘*work closely with the Department for Education to build on the learning from the Children and Nature Programme by continuing to research how best to deliver outdoor learning.’*

Natural England has the ambition that outdoor learning becomes regular practice across all school settings. Some schools already deliver outdoor learning, and an opportunity exists to develop a body of evidence without delivering a new programme of ‘time in nature’ interventions. Therefore, we would expect a research methodology to be developed that does not rely on a new project being delivered. For example, comparing schools that already deliver outdoor learning with those that do not. Working with partners, whose member schools already do this, for example, the Council for Learning Outside the Classroom (CLOtC), to gather quantitative data from schools participating in existing programmes offers a valuable opportunity to build a more definitive evidence base.

This project will review the quantitative evidence currently available, identify specific key indicators for research (for example: improved wellbeing, improved physical health/attendance/behaviour/attainment etc) by liaising with stakeholders including other Government Departments to identify their needs. It will present a small number of costed methodologies which compare schools delivering outdoor learning and schools who are not engaged with learning outdoors.

Natural England’s preferred project design is a randomised control trial (RCT), however other methods can be considered. Tenders should reflect the recommendations from the [Nature Friendly Schools (NFS) Learning Report](https://randd.defra.gov.uk/ProjectDetails?ProjectId=20327) and set out:

1. Project options
2. Preferred project design

**Outputs**

* A report scoping out potential methodologies for collecting quantitative data comparing key indicators between schools delivering outdoor learning and schools who are not engaged with learning outdoors.
* A recommendation for the preferred project design including possible alternative options to include:
* Number of schools to produce a statistically significant result
* Which outcomes to measure/collect (wellbeing etc)
* Indicative costs for each option
* A presentation to discuss and present the report findings and recommendations which will be recorded for Natural England staff.

**Contract Management**

This contract will be managed on behalf of the Authority by:

Kate Whitehead (catherine.whitehead@naturalengland.org.uk)

We require:

* An inception meeting once the contract has been awarded.
* Regular progress review meetings, to be scheduled at the inception meeting.
* A draft of the final report by 16th December 2023.

We will raise purchase orders to cover the cost of the services and will issue these to the awarded supplier following contract award.

Frequency of invoices will be agreed with the successful supplier at the inception meeting and may be based on work completed or appropriate agreed milestones.

**Timeline and deadlines**

|  |  |
| --- | --- |
| **Date**  | **Output**  |
| W/C 11th September 2023  | Inception meeting between supplier and Natural England project officer (via MS Teams)  |
| Dates to be confirmed  | Regular progress meetings between supplier and Natural England project officer (via MS Teams)  |
| 16th December 2023  | Submission of draft report via email  |
| 31st January 2024  | Submission of final report via email  |
| 9th February 2024  | Presentation of report findings and recommendations (via MS Teams)  |
| W/C 12th February 2024  | Wash-up meeting between supplier and Natural England project officer (via MS Teams)  |
| 29th February 2024  | Contract complete  |

**Quotation Submission**

Your submission and quotation should briefly include the following:

1. How your quote meets the specification
2. The proposed approach and methodology

Further details of evaluation and quality criteria can be found in the sections below.

It is anticipated that this contract will be awarded for a period of approximately 5 months to end no later than 29/02/2024. Prices will remain fixed for the duration of the contract award period. We may at our sole discretion extend this contract to include related or further work. Any extension shall be agreed in advance of any work commencing and may be subject to further competition.

**Prices**

Prices must be submitted in £ sterling, inclusive of VAT.

**Evaluation Criteria**

We will award this contract in line with the most economically advantageous tender as set out in the following award criteria:

* Quality/Technical – 70%
* Price/Commercial – 30%

The quality criterion is split into sub-criteria, which are weighted to reflect their relative importance and/or risk. These sub-criteria are listed in the table below, along with the weighting and the information we require you to return as part of your tender submission.

**Quality Criteria (70% of overall score)**

There are two quality/technical criteria outlined below.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Question Number**  | **Question**  | **Maximum Available Score**  | **Weighting (% of quality score)**  | **Maximum length**  |
| **E01**  | **Approach and methodology (60%)** * Confirmation that your quotation proposal meets our specification. Please highlight any differences or provide alternatives with reasons/benefits of using those alternatives.
* Clearly set out the proposed approach and methodology for delivering the full scope of the work. Justify the proposed approach by explaining why the methods proposed are the most suitable.
* Demonstrate an understanding of what Natural England is trying to achieve through this contract.
 | 100  | 60%  | Up to 3 sides of A4, font size 11  |
| **E02**  | **Ability to deliver (availability and technical capability) (40%)** * Details provided of project timeline, quality assurance measures (including internal monitoring and review processes), project management techniques and reporting and support systems.
* Demonstrate a clear understanding of the requirements in the specification.
* Demonstrate good project planning and management skills.
* Confirmation of adequate staff resources devoted to the project and with appropriate expertise.
* Relevant previous experience of similar contracts or work.
 | 100  | 40%  | Up to 2 sides of A4 excluding CVs, font size 11  |

Scoring for the quality criteria will be based on the following:

|  |  |
| --- | --- |
| **Score**  | **Justification**  |
| For a score of hundred (100):    | Excellent - Response is completely relevant and excellent overall. The response is comprehensive, unambiguous and demonstrates a thorough understanding of the requirement and provides details of how the requirement will be met in full.  |
| For a score of seventy (70):    | Good - Response is relevant and good. The response demonstrates a good understanding and provides details on how the requirements will be fulfilled.   |
| For a score of fifty (50):    | Acceptable - Response is relevant and acceptable. The response provides sufficient evidence to fulfil basic requirements.  |
| For a score of twenty (20):    | Poor - Response is partially relevant and/or poor. The response addresses some elements of the requirements but contains insufficient / limited detail or explanation to demonstrate how the requirement will be fulfilled.  |
| For a score of zero (0):    | Unacceptable - Nil or inadequate response. Fails to demonstrate an ability to meet the requirement.  |

**Commercial Award Criteria (30% of overall score)**

Suppliers are required to submit a total cost to provide the deliverables stated in the Requirements and Outputs sections above. The Contract is to be awarded as a fixed price which will be paid according to the completion of these deliverables. In addition to this the Commercial Response template must be completed to provide a breakdown of the whole life costs against each deliverable use in the delivery of this requirement. Costs will need to be reasonable, competitive and offer value for money.

The method for calculating the weighted scores is as follows:

* Commercial

Score = (Lowest Quotation Price / Supplier’s Quotation Price) x 40%

(Maximum available marks)

* Technical

Score = (Bidder’s Total Technical Score / Highest Technical Score) x 60% (Maximum available marks)

The total score (weighted) (TWS) is then calculated by adding the total weighted commercial score (WC) to the total weighted technical score (WT): WC + WT = TWS.

**Quotes must not exceed £20,000 including VAT**. Proposals in excess of the maximum will not be considered.

**Payment**

The Authority will raise purchase orders to cover the cost of the services and will issue to the awarded supplier following contract award.

The Authority’s preference is for all invoices to be sent electronically, quoting a valid Purchase Order number.

**Information to be returned.**

Please note, the following information requested must be provided. Incomplete tender submissions may be discounted.

Please complete and return the following information:

completed Commercial Response template

separate response submission for each technical question (in accordance with the response instructions)

completed Mandatory Requirements (Annex 1)

completed Acceptance of Terms and Conditions (Annex 2)

**Award**

Once the evaluation of the Response(s) is complete all suppliers will be notified of the outcome via email.

**The successful supplier will be issued the contract via a Purchase Order.'**

**Annex 1 Mandatory Requirements**

**Part 1 Potential Supplier Information**

Please answer the following self-declaration questions in full and include this Annex in your quotation response.

**Part 1.1 Potential Supplier Information:**

|  |  |  |
| --- | --- | --- |
| Question no. | Question | Response |
| 1.1(a) | Full name of the potential supplier submitting the information |  |
| 1.1(b)  | Registered office address (if applicable) |  |
| 1.1(c) | Company registration number (if applicable) |  |
| 1.1(d) | Charity registration number (if applicable) |  |
| 1.1(e) | Head office DUNS number (if applicable) |  |
| 1.1(f) | Registered VAT number  |  |
| 1.1(g) | Are you a Small, Medium or Micro Enterprise (SME)? | (Yes / No) |

Note: See EU definition of SME <https://ec.europa.eu/growth/smes/business-friendly-environment/sme-definition_en>

**Part 1.2 Contact details and declaration**

By submitting a quotation to this RFQ I declare that to the best of my knowledge the answers submitted and information contained in this document are correct and accurate.

I declare that, upon request and without delay you will provide the certificates or documentary evidence referred to in this document.

I understand that the information will be used in the selection process to assess my organisation’s suitability to be invited to participate further in this procurement.

I understand that the authority may reject this submission in its entirety if there is a failure to answer all the relevant questions fully, or if false/misleading information or content is provided in any section.

I am aware of the consequences of serious misrepresentation.

|  |  |  |
| --- | --- | --- |
| Question no.  | Question | Response |
| 1.2(a) | Contact name |  |
| 1.2(b) | Name of organisation |  |
| 1.2(c) | Role in organisation |  |
| 1.2(d) | Phone number |  |
| 1.2(e) | E-mail address  |  |
| 1.2(f) | Postal address |  |
| 1.2(g) | Signature (electronic is acceptable) |  |
| 1.2(h) | Date |  |

**Part 2 Exclusion Grounds**

**Part 2.1 Grounds for mandatory exclusion**

|  |  |  |
| --- | --- | --- |
| Question no.  | Question | Response |
| 2.1(a) | Please indicate if, within the past five years you, your organisation or any other person who has powers of representation, decision or control in the organisation been convicted anywhere in the world of any of the offences within the summary below. |
|  | Participation in a criminal organisation.  | (Yes / No)If yes please provide details at 2.1 (b) |
|  | Corruption.  | ((Yes / No)If yes please provide details at 2.1 (b) |
|  | Fraud.  | (Yes / No)If yes please provide details at 2.1 (b) |
|  | Terrorist offences or offences linked to terrorist activities | (Yes / No)If yes please provide details at 2.1 (b) |
|  | Money laundering or terrorist financing | (Yes / No)If yes please provide details at 2.1 (b) |
|  | Child labour and other forms of trafficking in human beings | (Yes / No)If yes please provide details at 2.1 (b) |
| 2.1(b) | If you have answered yes to question 2.1(a), please provide further details.Date of conviction, specify which of the grounds listed the conviction was for, and the reasons for conviction.Identity of who has been convictedIf the relevant documentation is available electronically please provide the web address, issuing authority, precise reference of the documents. |  |
| 2.1 (c) | If you have answered Yes to any of the points above have measures been taken to demonstrate the reliability of the organisation despite the existence of a relevant ground for exclusion? (i.e. Self-Cleaning) | (Yes / No) |
| 2.1(d) | Has it been established, for your organisation by a judicial or administrative decision having final and binding effect in accordance with the legal provisions of any part of the United Kingdom or the legal provisions of the country in which the organisation is established (if outside the UK), that the organisation is in breach of obligations related to the payment of tax or social security contributions? | (Yes / No) |
| 2.1(e) | If you have answered yes to question 2.3(a), please provide further details. Please also confirm you have paid or have entered into a binding arrangement with a view to paying, the outstanding sum including where applicable any accrued interest and/or fines. |  |

**Part 2.2 Grounds for discretionary exclusion**

|  |  |  |
| --- | --- | --- |
| Question no.  | Question | Response |
| 2.2(a) | The detailed grounds for discretionary exclusion of an organisation are set out on this [webpage](https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/551130/List_of_Mandatory_and_Discretionary_Exclusions.pdf), which should be referred to before completing these questions. Please indicate if, within the past three years, anywhere in the world any of the following situations have applied to you, your organisation or any other person who has powers of representation, decision or control in the organisation |
| 2.2(b) | Breach of environmental obligations?  | (Yes / No)If yes please provide details at 2.2 (f) |
| 2.2(c) | Breach of social obligations?  | (Yes / No)If yes please provide details at 2.2 (f) |
| 2.2(d) | Breach of labour law obligations?  | (Yes / No)If yes please provide details at 2.2 (f) |
| 2.2(e) | Shown significant or persistent deficiencies in the performance of a substantive requirement under a prior public contract, a prior contract with a contracting entity, or a prior concession contract, which led to early termination of that prior contract, damages or other comparable sanctions? | (Yes / No)If yes please provide details at 2.2 (f) |
| 2.2 (f) | If you have answered Yes to any of the above, explain what measures been taken to demonstrate the reliability of the organisation despite the existence of a relevant ground for exclusion? (Self Cleaning) |  |

**Annex 2 Acceptance of Terms and Conditions**

I/We accept in full the terms and conditions appended to this Request for Quote document.

Company \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Print Name \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Position \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_