**Attachment 2b – Contract Example Certificate - for Lots 2 to 20**

Please complete this template below as part of your bid for RM6226 Debt Resolution Services for each Lot you are bidding for.

**Instructions**

You (the Supplier) are required to complete Table A below.

Your Customer Referee must verify that the information you have provided is true and accurate by completing and signing Table B below.

For the avoidance of doubt, if a Customer Referee selects OPTION B when completing Table B of this certificate, your bid will be awarded a FAIL and you will be excluded from this competition.

You (the Supplier) must not:

* complete Table B on behalf of your Customer Referee; or
* state that the details of your Customer Referee are confidential; or
* submit an incomplete certificate.

**Mandatory Criteria**This certificate of performance must evidence a previous contract that you have successfully delivered for the public or private sector. To be a valid example it must:

* relate to contracts performed during the past 3 years, prior to publication of the contract notice to be valid
* must clearly and unambiguously fall within the scope of the Lot requirements set out in Framework Schedule 1 (Specification)

Please note:

* may cover situations where your organisation was acting as prime contractor, key subcontractor or part of a consortium. If this is the case please clearly describe the function that each such other entity performed under the contract.
* examples of contracts awarded under other frameworks via call-off contracts will be considered valid, but framework contracts themselves will NOT be considered valid; and
* the Customer Referee provided must not have been employed or appointed by your organisation (or your associated group of companies), within the past 3 years prior to the publication of the contract notice.

Failure to provide the information we have asked for in this certificate, or if the information provided does not clearly and unambiguously fall within the Lot requirements set out in Framework Schedule 1 (Specification), your bid may be deemed not compliant and you will be excluded from this competition.

**Table A**

This contract example certificate will be assessed in accordance with the mandatory criteria provided in this certificate and the ITT.

|  |  |
| --- | --- |
| Lot Certificate applicable to: | *[insert Lot number]* |
| Name of Entity Providing Certificate  (Supplier Name): | *[insert your organisation name]* |
| **Contract Certificate – Contract Header Information (details of the contract to be certified)** | |
| Name of Customer Referee ("Customer"): | *[Registered Name]* |
| Name of Contracted Supplier ("Supplier"): | *[Registered Name]* |
| Contract Title ("Contract"): | *[Agreed Contract Name for Contract]* |
| Contract Value: | *[Value of the Contract,]* |
| For Public Sector Contracts Only - Award Notice Reference (if applicable): | *[OJEU/FTS reference e.g. 2011/S 239-387260]* |
| **Contact Details for the Customer**  **(with whom further queries, if any, can be raised to verify)** | |
| Customer Name: | *[Name of referee authorised by Customer providing Certificate]* |
| Customer Referee Contact Address: | *[Authorised referee business address]* |
| Customer Referee Contact Direct Line: | *[Authorised referee direct telephone line]* |
| Customer Referee Contact Email: | *[Authorised referee email]* |
| **Contract Example description:** | |
| *INSERT YOUR CONTRACT DESCRIPTION HERE:*  *Description max 1,000 words. You must not exceed the word count. Responses must include spaces between words. The response must utilise font type arial and font size 10.*  *Remember must clearly and unambiguously fall within the scope of the Lot requirements set out in Framework Schedule 1 (Specification).* | |
| Contract start date: | *[dd/mm/yyyy]* |
| Contract end date: | *[dd/mm/yyyy]* |

**Table B**

Please verify as the Customer Referee, that the information provided by the Supplier in Table A above is true and accurate, by completing and signing the table below.

|  |  |  |
| --- | --- | --- |
| **Performance (Please submit either Option A or B)** | | |
| **OPTION A:** | | |
| We hereby certify that, to the best of our knowledge and belief, the Supplier has satisfactorily supplied the goods and/or services described in the table above in accordance with the Contract, and that all of the requirements of this form have been satisfied. | | |
| Signature of Contract Referee: | *[Customer Referee signature]* |
| **OR** | | |
| **OPTION B:** | | |
| We are unable to certify that the Supplier has satisfactorily supplied the deliverables described in the table above in accordance with the Contract for the following reasons:  \**please see guidance below* | *[Insert Reason 1; 2; 3; 4; or other etc.]* | |
| Signature of Customer Referee: | *[Customer Referee signature]* | |
| **Liability of any Customer certifying:** | | |
| *Whilst the information in this Certificate has been provided in good faith in the belief that it is truthful and accurate, the Customer does not assume any responsibility or any liability nor make any guarantee, representation or warranty as to the contents of this Certificate. The Customer shall not be liable for and hereby excludes liability for any loss, damage (including any special, exemplary, indirect, incidental, consequential damages, costs or associated legal fees) that may be suffered as a result of use of the Certificate and its content, to the fullest extent permitted by law.*  *Nothing in this Certificate shall affect, or constitute a waiver of, the Customer's rights or remedies in relation to the Contract.* | | |

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| **Guidance for Entities providing Certificates** |
| *If you are unable to certify that the Supplier has satisfactorily supplied the goods and/or services in accordance with the Contract, please provide the reason or reasons why performance was not in accordance with the Contract. These may include the following or other reasons:*   1. *delays in supplying the deliverables;* 2. *failures to supply all the deliverables in accordance with the scope set out in the Contract;* 3. *failures to meet any service levels and/or supply the deliverables in accordance with quality standards;* 4. *4. any other failure by the Supplier to comply with its obligations under the Contract.* |