

CERTIFICATE OF COMPLIANCE FOR

Technology Expense Management

REFERENCE NUMBER

RM3802

ATTACHMENT 7

PART A
POTENTIAL PROVIDER - CERTIFICATE OF COMPLIANCE

Provision of: Technology Expense Management

Reference number: RM3802

From: [Potential Provider to insert name, address and website of organisation submitting Response]

[Insert date and place of formation, and company registration number if registered with Companies House]

The words and expressions set out in this Certificate of Compliance have the meanings given to them in the Invitation to Tender and the Terms of Participation.

1. We offer to provide services as specified in the Framework Schedule 1 (Services) in accordance with the terms and conditions of the Framework Agreement.
2. We accept the terms of the Framework Agreement and if our offer is accepted we will execute the Framework Agreement (as amended to incorporate relevant aspects of the Tender such as our prices) within 30 calendar days of being called upon to do so by the Authority.
3. We have made sufficient enquiries and have received sufficient information from the Authority to fully understand the requirements of this Procurement and agree to provide the Services in accordance with the terms and conditions of the Framework Agreement.
4. We warrant that all the information contained in our Response (including any attachments) is accurate and true and we undertake to notify the Authority of any changes as soon as practicable.
5. We warrant that we have complied with all the requirements set out in the Procurement Documentation and in particular:
 - 5.1 we have acted in good faith in preparing this Response;
 - 5.2 we have not engaged in any collusive behaviour; and
 - 5.3 we have not canvassed (directly or indirectly) or sought information from any Minister, officer, public sector employee or agent,in breach of the Terms of Participation.
6. We warrant that we have supplied a copy of the Procurement Documentation and the Terms of Participation to any subcontractors and/or consortium members named in the Tender.
7. We warrant that we have all the requisite corporate authority to sign this Tender and this Certificate of Compliance.

Signed for and on behalf of the Potential Provider

Note: This Certificate must be completed and signed by the authorised signatory of the Potential Provider

Signature:

Printed Name:

Position:

Date:

PART B

SUBCONTRACTOR / CONSORTIUM MEMBER - CERTIFICATE OF COMPLIANCE

Provision of: Technology Expense Management

Reference number: RM3802

From: **[Insert name of the named subcontractor or consortium member participating in the Response]**

[Insert company registration number if registered with Companies House]

The words and expressions set out in this Certificate of Compliance have the meanings given to them in the Invitation to Tender and the Terms of Participation.

1. We warrant that all the information and statements contained in the Response (including any attachments) relating to us, our capability, experience or our participation in the Procurement and/or the role in the provision of any services in accordance with the Framework Agreement are accurate and true and we undertake to notify the Authority of any changes as soon as practicable.
2. We warrant that we have not:
 - 2.1 fixed or adjusted any element of the Response by agreement or arrangement with any other person;
 - 2.2 communicated with any person other than the Authority (or the relevant Contracting Body) the value, price or rates set out in the Response or information which would enable the precise or approximate value, price or rates to be calculated by any other person;
 - 2.3 entered into any agreement or arrangement with any other person so that person refrains from submitting a Response;
 - 2.4 shared, disclosed or permitted another person to access any information relating to the Response (or another Response to which it is party) with any other person; or
 - 2.5 offered or agreed to pay or paid or given any sum or sums of money, inducement or valuable consideration directly or indirectly to any other person for doing or having done or causing or having caused to be done in relation to the Response any other response or proposed response, any act or omission,except where such prohibited acts are undertaken with persons who are also participants in the Response such as the Potential Provider, other subcontractors or consortium members, advisors or companies within the Potential Provider's Group or where disclosure to such person is made in confidence in order to obtain quotations necessary for the preparation of the Response or obtain any necessary security.
3. We warrant that we have not directly or indirectly canvassed any Minister, officer, public sector employee or agent regarding this Procurement or attempted to procure any information from the same regarding the Procurement.

Signed for and on behalf of the above named party.

Note: This Certificate must be completed and signed by authorised signatories of each of the subcontractors or the consortium members named in the Response.

Signature:

Printed Name:

Position:

Date: