Addendum #1 - Supplier Information to Appendix E - RSSB2101 ERP CRM Tender Response Document Invitation to Tender Open Procedure

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# Company Information

1. Legal entity name of Tenderer

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1. Contact person's name, email address, telephone number and postal address for enquiries relating to this procurement

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| Name:  Email address:  Telephone number:  Postal address: |

1. Tenderer’s registered address

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1. Tenderer’s website address (if available)

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1. Please explain the legal form of the Tenderer

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| Sole Trader  Partnership  Limited Liability Partnership  Private Limited Company  Public Limited Company  Local Council  Voluntary/ charitable/ not for profit organisation  Other (please specify below) |

1. If ‘Other’ has been selected from the question above please provide details.

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1. If your business is a registered company, charity or any other registered organisation (including limited, non-limited or Industrial and Provident Society), please state your registration number. This must be the registration number of the Tenderer named in Q1, providing the country and date of incorporation / registration if other than the UK.

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1. Name of ultimate parent company (if this applies)

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1. Companies House Registration number of ultimate parent company (if this applies)

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1. Please confirm whether or not you have formed, or are forming a consortium for the purpose of tendering for this requirement.

If you answer 'No' to this question, please mark subsequent questions on consortia “N/A” and proceed with the remaining questions

If you answer ‘ Yes’ to this question, all members of the consortium will be required to provide the information required in all sections of the procurement documents as part of a single composite response to RSSB (so each member of the consortium is required to contribute to completing the response documents.)

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| Yes / No |

1. If you have answered 'Yes' to question 10 above, please list the names of your consortium members and their registration numbers (if applicable). Please note RSSB reserves the right to obtain additional information on the consortium members.

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1. If you have answered 'Yes' to question 10, please confirm the structure of the Consortium (e.g. One Legal Entity, Lead Organisation on behalf of the consortium, External Non-Delivering Organisation).

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# Grounds for Exclusion

**Item 2.2 of the Invitation to Tender document (RSSB2101ITT ERP\_CRM v3)**

Tenderers must declare in the box below, by deleting the appropriate statement, whether any of the mandatory or discretionary grounds for exclusion in regulation 57 of the Public Contracts Regulations 2015 (<http://www.legislation.gov.uk/uksi/2015/102/pdfs/uksi_20150102_en.pdf>) apply.

Any Tenderers failing to make a declaration whether any of the mandatory or discretionary grounds for exclusion in regulation 57 of the Public Contracts Regulations 2015 apply will be deemed to be missing significant information and will be deemed irregular and not accepted.

Any tenderer declaring that any of the mandatory or discretionary grounds for exclusion apply will be excluded from the procurement. For the avoidance of doubt;

i) your Technical and Financial Proposals will not be evaluated

ii) you will not progress any further in this procurement process.

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| --- |
| [Delete accordingly]  I/ We declare that none of the mandatory or discretionary grounds for exclusion in regulation 57 of the Public Contracts Regulations 2015 apply to this Tender.  I/ We declare that one or more of the mandatory or discretionary grounds for exclusion in regulation 57 of the Public Contracts Regulations 2015 apply to this Tender. |