



Ministry
of Defence

██████████
DESC17CSAE Senior Commercial
Officer

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Your Reference:

Our Reference:
C17CSAE/0027

Date: 16th December
2016

1.9 Covering Letter for the Statement Relating to Good Standing (PCR 2006 or DSPCR 2011)

Dear ██████████

1. You will be aware that the MOD expects its suppliers to maintain high standards of integrity and professionalism in their business dealings and adhere to the laws of the countries where they operate.
2. Regulation 23 of the Defence and Security Public Contracts Regulations 2011 applies to the current procurement. For the purposes of meeting its obligations under the Regulations, the MOD requires all potential suppliers to complete the Statement Relating to Good Standing. This requires a signature on behalf of the company to confirm that none of the matters referred to in Regulation 23(1) (being grounds for mandatory exclusion) or in Regulation 23(4) (being grounds for discretionary exclusion) apply to the supplier.
4. The MOD may disqualify any supplier from the procurement who has been convicted of any of the offences or misconduct listed at Regulation 23(1) and 23(4). If any of the matters referred to in the Statement applies to your company, you must provide additional information on the circumstances, including any remedial action to prevent its recurrence. This additional information, excluding any supporting documentation, shall not exceed 5 A4 pages in total.
5. You are required to report any final convictions or settlements for bid rigging, fraud, bribery, corruption or other dishonest irregularity in connection with procurement and if so, any measures that you have taken to prevent such behaviour happening again. Any evidence of such anti-competitive behaviour in relation to this procurement procedure could result in you being disqualified from the procedure.
6. The Statement Relating to Good Standing must be signed on behalf of the legal entity seeking to contract for this requirement at Director Level or equivalent. Please return the signed Statement Relating to Good Standing and any additional information to the Authority no later than 14 days from the date of this letter.
7. May I once again thank you for the interest you have shown in this requirement.

Yours sincerely

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