**Attachment 2b – Attachment 2b Evidence of Contract Example**

Please complete the Evidence of Contract Examples as part of your bid for **RM6263 Digital Specialists & Programmes**

**Instructions**

You (the bidder) 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 Evidence of Contract Example document your bid will be awarded a FAIL for this question and excluded from further participation in the competition.

You (the bidder) must not:

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

Failure to submit the Evidence of Contract Example in accordance with these instructions will result in your bid being awarded a FAIL and excluded from further participation in this procurement.

**Table A**

The Evidence of Contract Examples will be assessed in accordance with the evaluation guidance and response guidance for these questions, which is contained at questions 1.32.1 & 1.32.2 (Lot 1) and 1.32.4 & 1.32.5 (Lot 2). Where you relied on other entities (including sub-contractors or consortium members) to perform the contract, please set out the function that each entity performed in the contract example description.

**Please ensure you are providing a separate contract example document for each lot you intend to bid for and attach these to the allocated selection questionnaire questions (1.32.3 for Lot 1 and 1.32.6 for Lot 2).**

**Please can you also name these documents as citing which example is for which Lot, e.g. Bidder Name] Attachment 2b - Evidence of Contract Lot 1 and Bidder Name] Attachment 2b - Evidence of Contract Lot 2**

**You may use the same customer referee for each lot in Table B**

| Name of Entity Providing Certificate  (Supplier Name): | *[insert your organisation name]* |
| --- | --- |
|  | |
| **Performance Certificate – Contract Header Information (details of the contract to be certified)** | |
| Name of Contract Customer ("Customer"): | *[Registered Name]* |
| Name of Contracted Supplier ("Supplier"): | *[Registered Name]* |
| Contract Title ("Contract"): | *[Agreed Contract Name for Contract]* |
| For Public Sector Contracts Only - OJEU Award Notice Reference (if applicable): | *[OJEU reference e.g. 2011/S 239-387260]* |
|  | |
| **Contact Details for the Customer**  **(with whom further queries, if any, can be raised to verify)** | |
| Customer Referee 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]* |
|  | |
| **Further Contract Detail** | |
| Contract Example description: | *[Please refer to Selection Questionnaire questions 1.32.1 & 1.32.2 (Lot 1) and 1.32.4 & 1.32.5 (Lot 2) for guidance of description needed for each contract example.]* |
| Consideration received ***(your example(s) must have a minimum contract value of £1,000,000 for Lot 1 & £200,000 for Lot 2):*** | *[Monetary value or equivalent]* |
| Deliverables start date: | *[dd/mm/yyyy]* |
| Deliverables 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 Customer:  The signature must be either an electronic signature or printed, signed and scanned. We will NOT accept typed signatures. | *[Contract Customer 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 Contract Customer: | *[Contract Customer 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.* | | |

| **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.* |