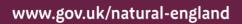


# **Request for Quotation**

## Living Fens: Flying Flocks for the Fens

Date: July 2023

Project code: SRP062



## **Request for Quotation**

Living Fens: Flying Flocks for the Fens

Project code: SRP062

You are invited to submit a quotation for the requirement described in the specification, Section 2.

Please confirm by email, receipt of these documents and whether you intend to submit a quote or not.

Your response should be returned to the following email address by: 04.08.23

Email: timbaker@naturalengland.org.uk

Date: 17.07.23

Time: 12:00

Ensure you include the name of the quotation and 'Final Submission' in the subject field to make it clear that it is your response.

## **Contact Details and Timetable**

Tim Baker, Species Specialist, will be your contact for any questions linked to the content of the quote or the process. Please submit any clarification questions via email and note that, unless commercially sensitive, both the question and the response will be circulated to all tenderers.

Action	Date
Date of issue of RFQ	17.07.23 at 17:00
Deadline for clarifications questions	31.07.23 at 12:00
Deadline for receipt of Quotation	04.08.23 at 12:00
Intended date of Contract Award	09.08.23
Intended Contract Start Date	09.08.23
Intended Delivery Date / Contract Duration	31 <sup>st</sup> March 2024

## **Section 1: General Information**

## Glossary

Unless the context otherwise requires, the following words and expressions used within this Request for Quotation shall have the following meanings (to be interpreted in the singular or plural as the context requires):

"Authority"	means Natural England who is the Contracting Authority.
"Contract"	means the contract to be entered into by the Authority and the successful supplier.
"Response"	means the information submitted by a supplier in response to the RFQ.
"RFQ"	means this Request for Quotation and all related documents published by the Authority and made available to suppliers.

## Conditions applying to the RFQ

You should examine your Response and related documents ensuring it is complete and in accordance with the stated instructions prior to submission.

Your Response must contain sufficient information to enable the Authority to evaluate it fairly and effectively. You should ensure that you have prepared your Response fully and accurately and that prices quoted are arithmetically correct for the units stated.

By submitting a Response, you, the supplier, are deemed to accept the terms and conditions provided in the RFQ. Confirmation of this is required in Annex 2.

Failure to comply with the instructions set out in the RFQ may result in the supplier's exclusion from this quotation process.

## Acceptance of Quotations

By issuing this RFQ the Authority does not bind itself to accept any quotation and reserves the right not to award a contract to any supplier who submits a quotation.

## Costs

The Authority will not reimburse you for any costs and expenses which you incur preparing and submitting your quotation, even if the Authority amends or terminates the procurement process.

## **Self-Declaration and Mandatory Requirements**

The RFQ includes a self-declaration response (Annex 1) which covers basic information about the supplier, as well as any grounds for exclusion. If you do not comply with them, your quotation will not be evaluated.

Any mandatory requirements will be set out in Section 2, Specification of Requirements and, if you do not comply with them, your quotation will not be evaluated.

#### Clarifications

Any request for clarification regarding the RFQ and supporting documentation must be submitted via email no later than the deadline for clarifications set out in the Timetable. The Authority shall be under no obligation to respond to queries raised after the clarification deadline.

The Authority will respond to all reasonable clarifications as soon as possible but cannot guarantee a minimum response time. The Authority will publish all clarifications and its responses to all suppliers via email unless deemed commercially sensitive.

If a supplier believes that a request for clarification is commercially sensitive, it should clearly state this when submitting the clarification request. However, if the Authority considers either that:

- the clarification and response are not commercially sensitive; and
- all suppliers may benefit from its disclosure,

then the Authority will notify the supplier (via email), and the supplier will have an opportunity to withdraw the request for clarification by sending a further message requesting the withdrawal of the clarification request. If not withdrawn by the supplier within 2 working days of the Authority's notification, the Authority may publish the clarification request and its response to all suppliers and the Authority shall not be liable to the supplier for any consequences of such publication.

The Authority reserves the right to seek clarification of any aspect of a quotation and/or provide additional information during the evaluation phase to carry out a fair evaluation. Where the Authority seeks clarification on any aspect of the quotation, the supplier must respond within the timeframe requested by the Authority.

#### Amendments

The Authority may amend the RFQ at any time prior to the deadline for receipt. If it amends the RFQ the Authority will notify you via email.

Suppliers may modify their quotation prior to the deadline for Responses. No Responses may be modified after the deadline for Responses.

Suppliers may withdraw their quotations at any time by submitting a notice via the email to the named contact.

## **Conditions of Contract**

The terms and conditions provided as part of the RFQ will be included in any contract awarded as a result of this quotation process. The Authority will not accept any changes to these terms and conditions proposed by a supplier.

Suppliers should note that the quotation provided by the successful bidder will form part of the Contract.

## Prices

Prices must be submitted in £ sterling, inclusive of VAT.

## Disclosure

All Central Government Departments, their Executive Agencies and Non Departmental Public Bodies are subject to control and reporting within Government. In particular, they report to the Cabinet Office and HM Treasury for all expenditure. Further the Cabinet Office has a cross-Government role delivering overall Government policy on public procurement, including ensuring value for money and related aspects of good procurement practice. For these purposes, the Authority may disclose within Government any details contained in your quotation. The information will not be disclosed outside Government during the procurement.

In addition, the Authority is subject to the Freedom of Information Act 2000 and the Environmental Information Regulations 2004, which provide a public right of access to information held by public bodies. In accordance with these two statutes, the Authority may be required to disclose information contained in your quotation to any person who submits a request for information pursuant to those statutes.

Further to the Government's transparency agenda, all UK Government organisations must advertise on Contract Finder in accordance with the following publication thresholds:

- Central Contracting Authority's: £12,000
- Sub Central Contracting Authority's and NHS Trusts: £30,000

For the purpose of this RFQ, the Authority is classified as a Central Contracting Authority with a publication threshold of £12,000 inclusive of VAT.

If this opportunity is advertised via Contracts Finder, we are obliged to publish details of the awarded contract including who has won the contract, the contract value, and indicate

whether the winning supplier is a small and medium-sized enterprise ("SMEs") or voluntary organisation or charity. A copy of the contract must also be published with confidential information redacted.

By submitting a Response, you consent to these terms as part of the procurement.

## Disclaimers

Whilst the information in this RFQ and any supporting information referred to herein or provided to you by the Authority have been prepared in good faith the Authority does not warrant that this information is comprehensive or that it has been independently verified.

The Authority does not:

- make any representation or warranty (express or implied) as to the accuracy, reasonableness or completeness of the RFQ;
- accept any liability for the information contained in the RFQ or for the fairness, accuracy or completeness of that information; or
- accept any liability for any loss or damage (other than in respect of fraudulent misrepresentation or any other liability which cannot lawfully be excluded) arising as a result of reliance on such information or any subsequent communication.

Any supplier considering entering into contractual relationships with the Authority following receipt of the RFQ should make its own investigations and independent assessment of the Authority and its requirements for the goods and/or services and should seek its own professional financial and legal advice.

## **Protection of Personal Data**

In order to comply with the General Data Protection Regulations 2018 the supplier must agree to the following:

You must only process any personal data in strict accordance with instructions from the Authority.

- You must ensure that all the personal data that we disclose to you or you collect on our behalf under this agreement are kept confidential.
- You must take reasonable steps to ensure the reliability of employees who have access to personal data.
- Only employees who may be required to assist in meeting the obligations under this agreement may have access to the personal data.
- Any disclosure of personal data must be made in confidence and extend only so far as that which is specifically necessary for the purposes of this agreement.
- You must ensure that there are appropriate security measures in place to safeguard against any unauthorised access or unlawful processing or accidental loss, destruction or damage or disclosure of the personal data.
- On termination of this agreement, for whatever reason, the personal data must be returned to us promptly and safely, together with all copies in your possession or control.

## **General Data Protection Regulations 2018**

For the purposes of the Regulations the Authority is the data processor.

The personal information that we have asked you provide on individuals (data subjects) that will be working for you on this contract will be used in compiling the tender list and in assessing your offer. If you are unsuccessful the information will be held and destroyed within two years of the award of contracts. If you are awarded a contract it will be retained for the duration of the contract and destroyed within seven years of the contract's expiry.

We may monitor the performance of the individuals during the execution of the contract, and the results of our monitoring, together with the information that you have provided, will be used in determining what work is allocated under the contract, and in any renewal of the contract or in the award of future contracts of a similar nature. The information will not be disclosed to anyone outside the Authority without the consent of the data subject, unless the Authority is required by law to make such disclosures.

## Equality, Diversity & Inclusion (EDI)

The Client is striving to create a diverse and inclusive working environment where every individual has equality of opportunity to progress and to apply their unique insights to making the UK a great place for living. The Service Provider is expected to respect this commitment in all dealings with Natural England staff and service users.

Suppliers are expected to;

- support Defra group to achieve its Public Sector Equality Duty as defined by the Equality Act 2010, and to support delivery of <u>Defra group's Equality & Diversity Strategy</u>.
- meet the standards set out in the <u>Government's Supplier Code of Conduct</u>
- work with Defra group to ensure equality, diversity and inclusion impacts are addressed (positive and negative) in the goods, services and works we procure, barriers are removed and opportunities realised.

## **Sustainable Procurement**

Addressing global sustainability impacts and realising additional community benefits within commercial activity is core to Defra group's approach, working with its supply chain is key to achieving sustainable outcomes. In addition to supporting Defra group to meet its outcomes we look to understand and reduce negative sustainability impacts associated with our commercial activity and realise benefits.

The Client encourages its suppliers to share these values, work to address negative impacts and realise opportunities, measure performance and success.

Suppliers are expected to have an understanding of the Sustainable Development Goals, the interconnections between them and the relevance to the Goods, Services and works procured on the Client's behalf

#### **Conflicts of Interest**

The concept of a conflict of interest includes but is not limited to any situation where an Involved Person or Relevant Body has directly or indirectly, a financial, economic or other personal interest which might be perceived to compromise their impartiality and

independence in the context of the procurement procedure and/or affect the integrity of the contract award.

We expect suppliers to mitigate appropriately against any real or perceived conflict of interest through their work with government. A supplier with a position of influence gained through a contract should not use that position to unfairly disadvantage any other supplier or reduce the potential for future competition

Where the supplier is aware of any circumstances giving rise to a conflict of interest or has any indication that a conflict of interest exists or may arise you should inform the Authority of this as soon as possible (whether before or after they have submitted a quotation). Tenderers should remain alert to the possibility of conflicts of interest arising at all stages of the procurement and should update the Authority if any new circumstances or information arises, or there are any changes to information already provided to the Authority. Failure to do so, and/or to properly manage any conflicts of interest may result in a quotation being rejected.

Provided that it has been carried out in an open, fair and transparent manner, routine premarket engagement carried out by the Authority should not represent a conflict of interest for the supplier.

## **Section 2: The Invitation**

## **Specification of Requirements**

Background:

Natural England is the government's advisor on the natural environment. We provide practical advice, grounded in science, on how best to safeguard England's natural wealth for the benefit of everyone.

Natural England was formally established on 1<sup>st</sup> October 2006 following the successful passage of the Natural Environment and Rural Communities (NERC) Act 2006 through Parliament. We are an independent statutory Non-Departmental Public Body. Our remit is to ensure sustainable stewardship of the land and sea so that people and nature can thrive. It is our responsibility to see that England's rich natural environment can adapt and survive intact for future generations to enjoy.

Natural England's priorities for 2020 to 2025 support our mission and the ambitions of the government's 25 Year Environment Plan. We aim for:

• A well-managed Nature Recovery Network across land, water and sea, which creates and protects resilient ecosystems rich in wildlife and natural beauty, enjoyed by people and widely benefiting society people connected to the natural environment for their own and society's wellbeing, enjoyment and prosperity

• Nature-based solutions contributing fully to tackling the climate change challenge and wider environmental hazards and threats

• Improvements in the natural capital that drives sustainable economic growth, healthy food systems and prospering communities

• Evidence and expertise being used by a broad range of partnerships, organisations and communities to achieve Nature recovery and enable effective regulation and accreditation

• Being a values-led organisation that delivers excellent service standards to all partners, organisations and communities engaged in achieving Nature's recovery

#### Introduction:

Since the mid-20th century over 80% of Europe's wetlands have become degraded, devoid of dynamism or lost to succession. Eutrophication, encroachment of agriculture and drainage have caused long-term, and sometimes irreplaceable damage to these rare habitats. Open fens, which are characterised by natural hydrological inputs and low nutrients, are hosts to an array of threatened and scarce plant species, found only within these niche environmental parameters. Continued decline of natural processes has led to an increase in biomass, productivity and a loss of these characteristically stress tolerant, small fen species, such as Fen ragwort, Water germander and Marsh fleabane.

Restoring hydrological processes and land management techniques is key for the conservation of the specialist conditions and dynamism required by these species to thrive, which in turn, support a wider fen community of invertebrates, birds and small

#### mammals.

In England, the Fens comprise 400,000 ha of land encompassing parts of Lincolnshire, Cambridgeshire, Norfolk and Suffolk. Looking back through time as far as the Pleistocene period, large herbivores such as the straight tusked elephant would have grazed the fens of Eastern England, producing extensive areas of disturbance in fen habitats. More recently, native cattle and ponies have continued to provide disturbance on a smaller scale.

Traditional Fen management techniques have been adopted in parts of Norfolk and Suffolk by a small number of NGO's and landowners, focussing on year-round native cattle and pony grazing. Grazing induces disturbance of the ground and allows light to penetrate to ground level species. It reduces the number and biomass of dense, tall ruderal species and shrubs, shifting the competition and giving an upper hand to stresstolerant herbs, sedges and bryophytes. Grazing encourages bare soil for germination and establishment of bryophytes and vascular plants.

#### Project description:

Current grazing management of fens with cattle and ponies is not considered to replicate the natural grazing and browsing habits of their ancestral species. Rotations do not allow for sufficient fallow periods and grazing animals are often restricted to a single land ownership. Pulse grazing, with a longer 4-5 year fallow period, is considered appropriate to replicate natural browser activity and to encourage natural succession, regeneration and microhabitat creation, which are lost with continual management.

Typically speaking a single landowner with multiple landholdings can undertake pulse grazing with ease, moving the cattle around the land, grazing for short 6-month stints, and then left fallow. The practicality of moving and grazing a single flying herd across multiple landholdings with multiple landowners is much more challenging on a practical level, due to regulations on the movement of cattle.

The project aims to assess the feasibility (Y1) of periodic pulse grazing of Fen habitat by a flying herd of cattle. This will be followed by a baseline assessment (Y1) of locations identified within the feasibility study as being suitable for a trial of pulse grazing (Y2).

The target species for this project are as follows;

- Fen ragwort Senecio paludosus (S41, CR)
- Water germander *Teucrium scordium* (S41, EN)
- Ribbon leafed water plantain Alisma gramineum (S41, EN)
- Fen violet Viola persicifolia (S41, EN)
- Marsh Fleabane *Tephroseris palustris* (Ex)

The feasibility study will establish the following:

- Specific Fen locations in Norfolk / Suffolk which would benefit and are suitable. County Wildlife Sites should be considered.
- Assessment of suitable cattle breed, source, number, length of grazing, length of fallow, fenceless technology options
- Livestock management, movement regulation, landowner permission and engagement, partner opportunities
- Assessment of suitability of non-cattle grazers
- A conservation grazing programme plan for desired habitat outcome

- Full costings of trial and typical cost for a 5 year rotational conservation grazing programme
- Following the feasibility study a baseline botanical survey of suitable sites will be undertaken prior to a pulse grazing trial in year 2 (subject to evaluation of results and funding).

#### Timetable (April – April)

	Α	Μ	J	J	Α	S	0	Ν	D	J	F	Μ
Y1					F	F	F					
Y2	В	В	P/T	Т	Т	Т	Т	E	Е	Е		
Y3												

F= Feasibility T= Trial P=Planning B= Baseline E=Evaluation & Survey

#### Project outputs and outcomes

- Understand how a flying herd of cattle could be initiated and how it would be organised logistically and within regulations pertaining to the movement of cattle.
- Examine the effects of grazing induced disturbance on species composition, diversity and richness.
  - Expectations
    - Fen communities will respond to disturbance, resulting in greater abundance of the target species, higher species diversity and a shift in composition from taller, ruderal species to lower forbs and herbs.
    - A return of hydrological dynamism and increased functionality of fen habitat.

The final output should comprise a written report in the Natural England Commissioned Report Template, supplied by Natural England.

The contractor must employ safe working practices. A risk assessment should be forward to the Natural England Project Officer 1 week prior to starting field work.

Estimated budget year 1: £5000-£13,000

Budget year 2: dependent upon funding confirmation expected early 2024

#### Sustainability

Natural England protects and improves the environment and is committed to reducing the sustainability impacts of its activities directly and through its supply chains. We expect the Contractor to share this commitment and adopt a sound, proactive sustainable approach in keeping with the 25 year Environmental Plan/our commitments compliant with all applicable legislation. This includes understanding and reducing direct and indirect sustainability impacts and realising opportunities, including but not restricted to; resilience to climate change, reducing greenhouse gas emissions, water use and quality, biosecurity,

resource efficiency and waste, reducing the risk of pollution, biodiversity, modern slavery and equality, diversity & inclusion, negative community impacts.

Sustainability covers environmental, economic and social value impacts. As a delivery partner, the successful contractor is expected to pursue sustainability in their operations, thereby ensuring the Contracting Authority is not contracting with a supplier whose operational outputs run contrary to the Contracting Authority's objectives. The successful contractor will need to approach the project with a focus on the entire life cycle of the project.

The Supplier/Contractor will provide evidence of addressing its sustainability impacts and compliance with the contract requirements when the Authority reasonably requests.

## Payment

The Authority will raise purchase orders to cover the cost of the services and will issue to the awarded supplier following contract award.

The Authority's preference is for all invoices to be sent electronically, quoting a valid Purchase Order number. Invoices may be submitted following completion of deliverable(s) as necessary, with a view that all deliverables and payments are completed by 31<sup>st</sup> March 2024.

It is anticipated that this contract will be awarded for a period as soon as reasonably possible following acceptance of quote, and will run until 31<sup>st</sup> March 2024. Prices will remain fixed for the duration of the contract award period. We may at our sole discretion extend this contract to include related or further work. Any extension shall be agreed in writing in advance of any work commencing and may be subject to further competition.

## **Evaluation Methodology**

We will award this contract in line with the most economically advantageous tender (MEAT) as set out in the following award criteria:

Technical - 60%

Commercial - 40%

#### Evaluation criteria

Evaluation weightings are 60% technical and 40% commercial, the winning tenderer will be the highest scoring combined score.

Award Criteria	Weighting (%)	Evaluation Topic & Weighting	Sub-Criteria	Weighted Question
Technical	60%	Service / Product Proposal	Methodology	2 Questions 70% of technical score available
			Key personnel	1 Question 20% of technical score available
			Health and Safety	1 Question 10% of technical score available
Commercial	40%	Whole life cost of the proposed Contract	Commercial Model	1 Question 100% of commercial score available

## Technical (60%)

Technical evaluations will be based on responses to specific questions covering key criteria which are outlined below. Scores for questions will be based on the following:

Description	Score	Definition
Very good	100	Addresses all the Authority's requirements with all the relevant supporting information set out in the RFQ. There are no weaknesses and therefore the tender response gives the

Description	Score	Definition
		Authority complete confidence that all the requirements will be met to a high standard.
Good	70	Addresses all the Authority's requirements with all the relevant supporting information set out in the RFQ. The response contains minor weaknesses and therefore the tender response gives the Authority confidence that all the requirements will be met to a good standard.
Moderate	50	Addresses most of the requirements with most of the relevant supporting information set out in the RFQ. The response contains moderate weaknesses and therefore the tender response gives the Authority confidence that most of the requirements will be met to a suitable standard.
Weak	20	Substantially addresses the requirements but not all and provides supporting information that is of limited or no relevance or a methodology containing significant weaknesses and therefore raises concerns for the Authority that the requirements may not all be met.
Unacceptable	0	No response or provides a response that gives the Authority no confidence that the requirement will be met.

Technical evaluation is assessed using the evaluation topics and sub-criteria stated in the Evaluation Criteria section above.

Separate submissions for each technical question should be provided and will be evaluated in isolation. Tenderers should provide answers that meet the criteria of each technical question.

Methodology	Detailed Evaluation Criteria
Q1. Provide details of the technical methodology proposed to deliver the requirements of this project. This should be presented in bullet points under the numbered headings and should not exceed 2 pages of A4, Arial font size 11	<ul> <li>Your response should:</li> <li>1) Demonstrate a clear understanding of the nature of the requirements.</li> <li>2) Be a clear, practical, achievable, and cost-effective methodology to deliver these requirements.</li> <li>3) Have information in sufficient detail to allow a full appraisal of the suitability of the approach to deliver for the project.</li> </ul>
Q2 Provide an indicative programme for the project	Your response should: 1) Demonstrate a clear and appropriate timeline to meet the project requirements within the contract period. 2) Timescales should be realistic. Any uncertainty in the programme should be highlighted.

Key personnel	Detailed Evaluation Criteria
Q3. Who will deliver the work and what experience or expertise do they have in this field? Please give examples of previous work with similar scope. Responses should not exceed 0.5 side of A4, and use Arial font, size 11.	Tell us who will deliver your project: -Explain who will be undertaking the work, their role, and their availability over the course of the project; please detail if the individuals are within or subcontracted to your organisation. -Demonstrate what skills, expertise and experience they have in order to deliver the outputs and outcomes.

Key personnel	Detailed Evaluation Criteria
	-Please detail contingency resource in the event of unforeseen capacity issues.

Health and Safety	Detailed Evaluation Criteria
Q4 Provide a risk assessment for the indicative project programme	<ul> <li>Your response should:</li> <li>1) Demonstrate that health and safety risks specific to this contracts requirements have been adequately considered and assessed across all areas of the project.</li> <li>2) State specific actions to minimise the probability or severity of health and safety risks.</li> <li>3) Give confidence that you can deliver the contract requirements in a safe and professional manner.</li> </ul>

## Commercial (40%)

The Contract is to be awarded as fixed price which will be paid according to the completion of the deliverables stated in the Specification of Requirements.

Suppliers are required to submit a total cost to provide the deliverables stated in the Specification of Requirements. In addition to this the Commercial Response template must be completed to provide a breakdown of the whole life costs against each deliverable used in the delivery of this requirement.

**Calculation Method** 

The method for calculating the weighted scores is as follows:

Commercial

Score = (Lowest Quotation Price / Supplier's Quotation Price) x 40% (Maximum available marks)

#### Technical

Score = (Bidder's Total Technical Score / Highest Technical Score) x 60% (Maximum available marks)

The total score (weighted) (TWS) is then calculated by adding the total weighted commercial score (WC) to the total weighted technical score (WT): WC + WT = TWS.

#### Information to be returned

Please note, the following information requested must be provided. Incomplete tender submissions may be discounted.

Please complete and return the following information:

- completed Commercial Response template
- separate response submission for each technical question (in accordance with the response instructions)
- completed Mandatory Requirements (Annex 1)
- completed Acceptance of Terms and Conditions (Annex 2)

#### Award

Once the evaluation of the Response(s) is complete all suppliers will be notified of the outcome via email. The successful supplier will be issued the contract via a Purchase Order.

## **Annex 1 Mandatory Requirements**

## Part 1 Potential Supplier Information

Please answer the following self-declaration questions in full and include this Annex in your quotation response.

Question no.	Question	Response
1.1(a)	Full name of the potential supplier submitting the information	
1.1(b)	Registered office address (if applicable)	
1.1(c)	Company registration number (if applicable)	
1.1(d)	Charity registration number (if applicable)	
1.1(e)	Head office DUNS number (if applicable)	
1.1(f)	Registered VAT number	
1.1(g)	Are you a Small, Medium or Micro Enterprise (SME)?	(Yes / No)

Note: See EU definition of SME <u>https://ec.europa.eu/growth/smes/business-friendly-environment/sme-definition\_en</u>

## Part 1.2 Contact details and declaration

By submitting a quotation to this RFQ I declare that to the best of my knowledge the answers submitted and information contained in this document are correct and accurate.

I declare that, upon request and without delay you will provide the certificates or documentary evidence referred to in this document.

I understand that the information will be used in the selection process to assess my organisation's suitability to be invited to participate further in this procurement.

I understand that the authority may reject this submission in its entirety if there is a failure to answer all the relevant questions fully, or if false/misleading information or content is provided in any section.

I am aware of the consequences of serious misrepresentation.

Question no.	Question	Response
1.2(a)	Contact name	
1.2(b)	Name of organisation	
1.2(c)	Role in organisation	
1.2(d)	Phone number	
1.2(e)	E-mail address	
1.2(f)	Postal address	
1.2(g)	Signature (electronic is acceptable)	
1.2(h)	Date	

## Part 2 Exclusion Grounds

#### Part 2.1 Grounds for mandatory exclusion

Question no.	Question	Response
2.1(a)	•	

Question no.	Question	Response
	Participation in a criminal organisation.	(Yes / No) If yes please provide details at 2.1 (b)
	Corruption.	((Yes / No) If yes please provide details at 2.1 (b)
	Fraud.	(Yes / No) If yes please provide details at 2.1 (b)
	Terrorist offences or offences linked to terrorist activities	(Yes / No) If yes please provide details at 2.1 (b)
	Money laundering or terrorist financing	(Yes / No) If yes please provide details at 2.1 (b)
	Child labour and other forms of trafficking in human beings	(Yes / No) If yes please provide details at 2.1 (b)
2.1(b)	If you have answered yes to question 2.1(a), please provide further details.	
	Date of conviction, specify which of the grounds listed the conviction was for, and the reasons for conviction.	

Question no.	Question	Response
	Identity of who has been convicted	
	If the relevant documentation is available electronically please provide the web address, issuing authority, precise reference of the documents.	
2.1 (c)	If you have answered Yes to any of the points above have measures been taken to demonstrate the reliability of the organisation despite the existence of a relevant ground for exclusion? (i.e. Self-Cleaning)	(Yes / No)
2.1(d)	Has it been established, for your organisation by a judicial or administrative decision having final and binding effect in accordance with the legal provisions of any part of the United Kingdom or the legal provisions of the country in which the organisation is established (if outside the UK), that the organisation is in breach of obligations related to the payment of tax or social security contributions?	(Yes / No)
2.1(e)	If you have answered yes to question 2.3(a), please provide further details. Please also confirm you have paid or have entered into a binding arrangement with a view to paying, the outstanding sum including where applicable any accrued interest and/or fines.	

## Part 2.2 Grounds for discretionary exclusion

Question no.	Question	Response
2.2(a)	The detailed grounds for discretionary exclusion of an organisation are set out on this <u>webpage</u> , which should be referred to before completing these questions. Please indicate if, within the past three years, anywhere in the world any of the following situations have applied to you, your organisation or any other person who has powers of representation, decision or control in the organisation	
2.2(b)	Breach of environmental obligations?	(Yes / No) If yes please provide details at 2.2 (f)
2.2(c)	Breach of social obligations?	(Yes / No) If yes please provide details at 2.2 (f)
2.2(d)	Breach of labour law obligations?	(Yes / No) If yes please provide details at 2.2 (f)
2.2(e)	Shown significant or persistent deficiencies in the performance of a substantive requirement under a prior public contract, a prior contract with a contracting entity, or a prior concession contract, which led to early termination of that prior contract, damages or other comparable sanctions?	(Yes / No) If yes please provide details at 2.2 (f)
2.2 (f)	If you have answered Yes to any of the above, explain what measures been taken to demonstrate the reliability of the organisation despite the existence of a relevant ground for exclusion? (Self Cleaning)	

## **Annex 2 Acceptance of Terms and Conditions**

I/We accept in full the terms and conditions appended to this Request for Quote document.

Company	
Signature	
Print Name	
Position	
Date	



www.gov.uk/natural-england