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Request for Quotation

Nutrient Neutrality – Full Feasibility Assessment of the Potential for the Development of Constructed Wetlands within Norfolk.

October 2023

Request for Quotation

Full Feasibility Assessment of the Potential for the Development of Constructed Wetlands within Norfolk.

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:

Email: rupert.hammond@naturalengland.org.uk

Date: **20/10/2023**

Time: **17:00**

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

Rupert Hammond 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	02-Oct-2023 at 17:00 BST / GMT
Deadline for clarifications questions	16-Oct-2023 at 17:00 BST / GMT
Deadline for receipt of Quotation	20-Oct-2023 at 17:00 BST / GMT
Intended date of Contract Award	25-Oct-2023
Intended Contract Start Date	26-Oct-2023
Intended Delivery Date / Contract Duration	05-Jan-2023

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 Department for Environment, Food and Rural Affairs acting as part of 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 Authority's [standard condensed](#) terms 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, **exclusive** 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 [Defra group's Equality & Diversity Strategy](#).
- meet the standards set out in the [Government's Supplier Code of Conduct](#)
- 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 pre-market engagement carried out by the Authority should not represent a conflict of interest for the supplier.

Section 2: The Invitation

Specification of Requirements

Background to Natural England

Natural England (NE) is the Government's advisor on the natural environment. It provides practical advice, grounded in science, on how best to safeguard England's natural wealth for the benefit of everyone. Natural England's 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.

Further information about the Authority can be found at: [Natural England](#).

Background to Nutrient Neutrality

Investing in nature generates prosperity. A healthy environment and a vibrant economy must go hand in hand - our economic prosperity and well-being depends upon doing so. Through Nutrient Neutrality Natural England and Government are working with local planning authorities to enable the homes the country needs to be built while cleaning up our waterways.

Nutrient pollution is an urgent problem for freshwater habitats and estuaries which provide a home to wetland birds, fish, and insects. Increased levels of nutrients like nitrogen and phosphorus can speed up the growth of certain plants, disrupting natural processes and devastating wildlife. The impacts for people are also significant, with dirty waterways spoiling enjoyment of the outdoors.

While the government has taken substantial steps to tackle the issue, this scheme will fast track progress in hotspot areas alongside existing approaches including nutrient credit trading schemes, Local Planning Authority (LPA)-led mitigation schemes and onsite mitigation solutions integrated into the design of housing developments to unlock homebuilding across the country.

It will provide additional mitigation where it is needed and can work in combination with schemes that are currently in place or under development.

To this end Natural England is working with landowners and partners in order to establish constructed wetlands in appropriate locations within priority catchments in order to generate nutrient credits that property developers will be able to purchase in order to fulfil planning requirements.

The key deliverables for this contract will be:

Further feasibility work should provide the following information in report form. The work should be informed by the initial pre-feasibility report, 'Pre-Feasibility Assessment of the Potential for the Development of Constructed Wetlands' dated 03/05/2023. The report should provide the confidence to proceed to 'design and build' phases or the rationale for not proceeding with wetland implementation.

The key deliverable for this contract will be:

- I. *Build on the 'pre-feasibility reduction figures' through identification of the possible range, ie minimum and maximum, for nutrient reduction capacity of the site, via wetland creation, for Nitrogen and Phosphorus using:*
 - a. *Transfer abstraction of water from the relevant watercourse and;*
with generated reductions calculated using:
 - i. *One of the following methods with a supporting narrative*
 - *P-k-C* model*
 - *k-C* model*
 - *regression equation*
 - ii. *Details of potential Flow*
 - *Flows of water from the relevant source*
 - *Inflow of other water sources*
 - *Variability of flow with time*
 - iii. *Details of Concentration within Flow*
 - *Nitrogen and Phosphorus loads within all water sources considered*
 - *Variability of the quality with time*
 - iv. *Refinement should enhance reduction calculations by ensuring the most relevant/localised data is used. Including:*
 - *A water balance calculation*
 - *Estimated sediment accumulation rates*
2. *Clarification of design objectives in terms of the site's capacity to generate nutrient reductions for N and P in the context of:*
 - *Define the potential biodiversity impacts of:*
 - *potential loss of ditch/stream (where relevant)*
 - *water impoundment/abstraction*
 - *water temperature impacts through wetland transfer*
 - *Carry out soil substrate investigations to determine:*
 - *potential for groundwater interaction*
 - *the extent of clay onsite*
 - *whether the wetland requires a clay or artificial liner*
 - *if soil nutrient levels pose a risk of 'treatment liability' in terms of nutrient leaching*
 - *Development of a monitoring and baselining strategy, including:*
 - *identification of suitable monitoring points at in-flow and potential out-flows*

- *flow and nutrient concentration monitoring*
- *Ranged cost estimates of:*
 - *implementation and construction*
 - *performance monitoring to equilibrium*
 - *annual wetland maintenance*
- *Carry out a desk-based assessment to identify any risks that may impact design or construction of the wetland from:*
 - *archaeological areas on-site*
 - *utilities on-site*
- *Define the potential impacts of 'urban runoff' on wetland effectiveness (where relevant) including but not limited to:*
 - *contaminate collection and discharge risk*
 - *contaminate effect on biological processes on wetland plants*

3. *Feasibility Assessment including constraints and options assessment covering:*

- *Topography*
- *On-site Soil & Water sampling and analysis*
- *Geology & Hydrogeology*
- *Groundwater protection,*
- *Hydrology & drainage*
- *Flood risk*
- *Protected sites & species*
- *Land use, Historic landfill & Contaminated Land*
- *Estimated costs of potential wetland design, construction, monitoring and maintenance*

The above should be influenced by the provided 'site pre-feasibility' report and be undertaken within scope of the ['Wetland Mitigation Framework'](#)

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. Payment can be made in two instalments, with 25% to be invoiced upon receipt of the inception note, and the remaining 75% to be invoiced upon agreement of the final deliverables.

It is anticipated that this contract will be awarded for a period of 2 months, to end no later than 05/01/2024. 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

This section sets out the contract requirements. Suppliers must explain how they will deliver the required outputs within the specified timeframe and to budget. They must further demonstrate that they have the required skills and experience. Information on how this will be evaluated can be found below under Quotation Submission.

Purpose of this Contract

To support the Nutrient Neutrality project's habitat delivery enabling Natural England, landowners and other interested parties to understand constraints and likely costs of progression towards the design and build phase of schemes.

Aims of this Contract

To enable Natural England and partners to determine risks, options and estimated costs associated with the development of a constructed wetland(s) for phosphate and nitrogen reduction within Norfolk (Maps and information on exact area available on request).

Outputs and Contract Management

The main outputs for this project will be:

- A project inception meeting by video call (e.g. MS Teams/Zoom) within the first week of the project start. All costs associated with attending the inception meeting must be incorporated into the fixed price. The successful Tenderer must identify individuals who will manage the project and nominate a representative for day-to-day contact with the authority's project officer.
- Monthly calls with the project steering group to provide updates on progress in line with agreed deliverables and milestones, emerging findings, get knowledge input and feedback on deliverables.
- To complete a feasibility assessment of the potential for delivery of a constructed wetland(s) within Norfolk including a constraints and options assessment to enable Natural England to understand key risks associated with the site.
- Quality-assured final report and any tools developed to be provided to project manager in Word and/or Excel format. If any other format is to be used, this has to be agreed with the project manager at the start of the project and would need to be something which is accessible to all NE staff.

Timetable

Project Milestone	Detail	Date
Project inception meeting and agreement of methodology	Meeting to discuss the proposed approach to the project. The bidder should confirm that there will be availability to attend a project inception meeting during the week highlighted in the next column.	1 st November 2023
Project Plan	A brief project plan is required to be sent to the NE Project Officer, following the Inception Meeting. This will set out the methodology, key tasks, dependencies and project timeline.	Within 2 weeks of the inception meeting
Deliverables Project report	Draft reports together with presentation to NE on the findings.	29 th December 2023
	Final Reports	5 th January 2024

Supporting Documentation

The following supporting documentation should be provided:

- Research methodologies
- Health & safety policies/certificates
- Environment policies
- VAT registration number
- Public liability insurance
- Professional indemnity insurance
- CV's
- Past work
- Sustainable procurement practices

Quotation Submission

Completed submissions should include the following items:

- evidence that you meet the quality criteria set out in the specification;
- your proposed pricing structure (to include name of staff, grade, day rate and total number of days allocated to each task and deliverable) ;
- your proposed workplan for the project
- Your key personnel who will be directly involved with this contract, their role and time allocation for the elements of the project and their wetland expertise and experience. We will be looking for a high level of expertise and experience.
- Proposed methodology
- Quality Assurance (QA), project management and risk management measures
- Management of sustainable impacts
- Health and Safety

The outputs of the contract are included in the specification above. Fortnightly check-ins with the Project Officer via a Teams call or email, to discuss progress and/or any issues, will be required from July 2023 onwards, for the duration of the contract.

The project outputs are to be produced in a written final report in Word and pdf formats, as well as any accompanying visuals/graphics, spreadsheets and models. All reports will be clearly presented, concise, written in plain English with a target audience of an educated lay person. Reports will be supplied by email in Microsoft Word 97-2003 and pdf formats.

It is NE's expectation that all final project reports are published, NE however reserves the right to determine if and how results should be published.

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

Technical – **50%**

Commercial – **50%**

Evaluation criteria

Evaluation weightings are **50%** technical and **50%** commercial, the winning tenderer will be the highest scoring combined score.

Award Criteria	Weighting (%)	Evaluation Topic & Weighting	Sub-Criteria	Weighted Question
Technical	50%	Service / Product Proposal	Understanding of NE Requirements	1 Questions Q1.1 (15% of technical score available)
			Methodology	1 Question Q2 (45% of technical score available)
			Key Personnel	1 Questions Q3.1 (40% of technical score available)
Commercial	50%	Whole life cost of the proposed Contract	Commercial Model	1 Question Q4 (100% of commercial score available)

Technical (50%)

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 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

Description	Score	Definition
		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.

Understanding of NE Requirments	Detailed Evaluation Criteria
Q1. Outline your understanding of Natural England requirements in this specification.	Demonstrate a clear understanding of the nature of the requirements.

Methodology	Detailed Evaluation Criteria
Q2. Outline the approaches you will use to deliver this contract, giving justification for the methods proposed.	<p>Be a clear, practical, achievable, and cost-effective methodology to deliver these requirements.</p> <p>Have information in sufficient detail to allow a full appraisal of the suitability of the approach to deliver for the project.</p> <p>Please include a provisional project plan, including details of how the project will meet the key deliverables.</p>

Methodology	Detailed Evaluation Criteria
	<p>We would also ask that you allocate the number of days to the delivery of each task and deliverable.</p> <p>Include a short assessment of risks and dependencies affecting the project including input required from Natural England, and your proposals for how these will be managed and mitigated.</p> <p>Provide a brief description of how the work will be quality assured.</p>

Key Personnel	Detailed Evaluation Criteria
Q3 Experience of the Project Team	<p>Provide details of the project team and the key personnel, with their seniority, who will be involved in delivering the project. You should demonstrate the team's skills and experience in:</p> <ul style="list-style-type: none"> • Constructed Wetland Design and Build • Delivering contracts for public sector clients, particularly contracts with an environmental focus. <p>Please indicate a CV and the number of days each member of the team has allocated on this project as well as who will lead on each task.</p> <p>In addition, please provide two (2) examples of your current or previous work within government departments, wider public sector, or equivalent that are similar in subject matter or scope to this requirement.</p>

Commercial Model	Detailed Evaluation Criteria
Q4 Cost of whole life of proposed contract	<p>Provide a quote detailing the exact amount this contract will cost, include costs for each section/action that may incur cost, e.g., staff time, lab analysis etc.</p>

Commercial (50%)

The Contract is to be awarded as a **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 **50%** (Maximum available marks)

Technical

Score = (Bidder's Total Technical Score / Highest Technical Score) x **50%** (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, incorporating their Response, for signature. The Authority will then counter sign.

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.

Part 1.1 Potential Supplier Information:

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 https://ec.europa.eu/growth/smes/business-friendly-environment/sme-definition_en

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	

Question no.	Question	Response
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)	Please indicate if, within the past five years you, your organisation or any other person who has powers of representation, decision or control in the organisation been convicted anywhere in the world of any of the offences within the summary below.	
	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)	<p>If you have answered yes to question 2.1(a), please provide further details.</p> <p>Date of conviction, specify which of the grounds listed the conviction was for, and the reasons for conviction.</p> <p>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.</p>	
2.1 (c)	If you have answered Yes to any of the points above have measures	(Yes / No)

Question no.	Question	Response
	been taken to demonstrate the reliability of the organisation despite the existence of a relevant ground for exclusion? (i.e. Self-Cleaning)	
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 webpage , 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	(Yes / No) If yes please provide details at 2.2 (f)

Question no.	Question	Response
	concession contract, which led to early termination of that prior contract, damages or other comparable sanctions?	
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 _____

