

**Invitation to Participate in Tendering for carrying out the**

**Refurbishment & New Extension**

**at**

**The Former Viking Pub, Tills Road, Norwich, NR6 7QZ**

Contact: Guy Ranaweera

Address: Sprowston Town Council, Council Office, Recreation Ground Road, Sprowston, NR7 8EW

Email: townclerk@sprowston-tc.gov.uk

Reference:

Further Competition details: Under JCT Intermediate Building Contract with Contractors Design 2016

Contract commencement date: Mid February 2024

Period of Contract: Mid September 2024

Issue date: 20th October 2023

Closing date: 1st December 2023

# Statement of Requirements

* 1. Overview

Sprowston Town Council wishes to appoint a supplier for the repair and redecoration of the Former Viking Pub as per 'Section 3 - Schedule of Works' set out within the Specification of Works.

* 1. Fees and payment

Please refer to the Contract Preliminaries documentation provided in the Specification.

# Further Competition Management

* 1. Bid completion

Proposals are requested for a Supplier to deliver Refurbishment and new extension to The Former Viking Pub, Tills Road, Norwich, NR6 7QZ, as detailed in the Specification. Suppliers will need to describe how they will deliver the services to meet all of the above outcomes and requirements in the Supplier Questions.

Please complete:

* Section 4 - Supplier Information
* Section 5 - Supplier Questions
* Section 6 - Pricing Schedule
* Section 8 – Supplier’s declaration

Receipt of the bid

1. Your response must be received no later than 12 noon UK time on 1st December 2023.
2. Your response must be delivered to the Town Clerk at Sprowston Town Council, Council Office, Recreation Ground Road, Sprowston, NR7 8EW in an unmarked sealed envelope.
3. The Council will not consider any late responses to this Invitation to Participate in a Further Competition nor will it consider requests for extension of the time or date fixed for the submission of responses. It may, however, in its own absolute discretion extend the time or date fixed for submission and in such circumstances the Council will notify all Suppliers of any change.
4. The Council may at its sole discretion change any aspect of, or stop this procurement exercise at any point and if it stops the exercise not provide any Supplier with the scores allocated in any marking exercise already undertaken or the reasons for the allocation of those scores.
   1. Clarifications

Please submit any correspondence and clarification questions to townclerk@sprowston-tc.gov.uk. In the interest of fairness, responses to questions may be made available to all other interested parties (after being anonymised and redacted of any sensitive information).

* 1. Format and content of response

1. Submissions must in the provided format.
2. Suppliers are to answer all questions.
3. Suppliers’ responses shall be clearly legible and in at least 11-point type, on a line spacing of at least 1.3 times the type size.
4. Documents shall not include any embedded objects. If you are required to attach a document to support a response, you should upload that separately.
5. Proposals shall not contain any attachments or text other than that requested, and the Council will disregard any information contained therein.
6. The answer to each question shall be self-contained. Responses such as ‘see answer to question x’ are not acceptable, nor are responses which refer to or assume knowledge of existing arrangements.
7. Suppliers should not assume that the evaluators have any prior knowledge of their organization, its capabilities or the solutions it offers.
8. Suppliers are reminded that their proposal should respond specifically to the Council’s requirements. Generic responses which do not take account of the Council’s requirements and circumstances are unlikely to achieve good marks.
9. Bids must be made against the contractual terms referred to at 2.1, without qualification or caveat. We do not expect to change the contract terms but if, exceptionally, you want to raise any issues about them you must do so at an early stage in the clarification process. You should not submit extensive proposals for change. We may issue revised contractual terms applicable to all bidders, and if we do so your bid must be submitted against those terms.
10. You must not caveat or qualify your bid. The following are some examples of caveats or qualifications:
    * statements that you have made certain assumptions and that, if these assumptions prove incorrect, you may wish to change price, timescales, quality, terms and conditions or other aspects of your offer;
    * statements that you do not comply with any mandatory requirement of the specification;
    * statements that you do not accept, or wish to modify, any aspect of the Contract or that any variant or additional term or condition will apply.
    1. Selection process

Scoring method for quality

1. The score for each question will be divided by the maximum possible score of five (5) and then multiplied by the individual weighting for that question to give a weighted score.
2. Suppliers must achieve a minimum quality threshold of 20 out of the 40 marks available for quality or the bid will be rejected.
3. Suppliers will be scored on their responses to the Supplier Questions in Section 5 in relation to the requirements of the specification. Each question is separately weighted.

Scoring method for Price

1. The formula to be used to calculate the score for price is as follows:
   * The bid with the lowest total price will be allocated the maximum number of points, with other Bidders being awarded marks in proportion to this price, so that for example a total price that is 30% more expensive will receive 30% fewer marks, one that is 60% more expensive will receive 60% fewer marks etc.
2. A total of 60% of the overall score is allocated to Price.

Overall score

1. The Contract will be awarded to the Supplier whose bid results in the highest combined quality and price score.

|  |  |
| --- | --- |
| **Award Criteria - Weightings for quality and price** | |
| **Overall Price weighting** | 60% |
| **Overall Quality weighting** | 40% |
| **Total** | 100% |

1. All questions will be scored using the following descriptors:

|  |  |
| --- | --- |
| **Descriptors for the award of quality marks** | |
| **The mark to be awarded is that for which the descriptors most closely match the bidder’s response** | **Mark awarded** |
| An excellent response that is realistic, appropriately detailed and specific. There is no material weakness and:   * the approach embodies accepted good practice in all material respects and offers excellent levels of (as appropriate) functionality, performance, environmental performance, ease of use and other relevant characteristics; * the response is tailored to the requirement wherever relevant and, where relevant, to specific circumstances; * all material aspects of the question are fully answered, and the approach described fully meets all material aspects of the requirement; * where relevant the proposal is ambitious in terms of outcomes, and sets out a convincing, coherent and evidence-based approach to achieving the outcomes claimed; and * where relevant, the organisation, qualification and experience of staff assigned to performing the contract are excellent. | 5 |
| A good response that is realistic, appropriately detailed and specific and with only minor weaknesses, where:   * the approach generally embodies accepted good practice and offers good levels of (as appropriate) functionality, performance, environmental performance, outcomes, ease of use and other relevant characteristics; * the response is generally tailored to the requirement where relevant and, where relevant, to specific circumstances; * all material aspects of the question are fully answered, and the approach described meets the material aspects of the requirement, with no or minor exceptions; * where relevant the proposal seeks to deliver a good level of outcome, and sets out a convincing, coherent and evidence-based approach to achieving the outcomes claimed; and * where relevant, the organisation, qualification and experience of staff assigned to performing the contract are good, with only minor deficiencies | 4 |
| A satisfactory response that is realistic in all material respects, and that is at least sufficiently detailed and specific to give general clarity about what is to be delivered and how. There are some weaknesses, but:   * the approach does not materially conflict with accepted good practice and generally offers acceptable levels of (as appropriate) functionality, performance, environmental performance, ease of use and other relevant characteristics; * most material aspects of the question are fully answered, and the approach described meets the material aspects of the requirement, with no or minor exceptions; * while the response may be somewhat generic, it is not inappropriate to the specific circumstances or too high-level to give reasonable clarity and confidence; * where relevant the proposal seeks to deliver acceptable outcomes, and sets out a reasonably convincing, coherent and evidence-based approach to achieving the outcomes claimed; and * where relevant, the organisation, qualification and experience of staff assigned to performing the contract are generally acceptable. | 3 |
| A rather deficient response where:   * there is insufficient detail or specificity to be clear, wholly or for material aspects of the requirement, what is to be delivered and how; * material parts of the question are not answered or material parts of the response are unrealistic or the approach described, in some material respects, appears not to meet the requirement; * the approach described appears, in some material respects, not to deliver expected levels of (as appropriate) functionality, performance, environmental performance, ease of use or other relevant characteristics; * the approach conflicts with accepted good practice in some material respects; * the approach is in material part inappropriately generic or a poor fit with the specific circumstances or context; * the approach is rather unambitious in terms of outcomes or the approach to achieving the claimed outcomes is somewhat unconvincing; and/or * where relevant, the organisation, qualification and experience of staff assigned to performing the contract do not reach the expected levels in some material respects. | 2 |
| An inadequate response that is in part or in aggregate sufficiently unrealistic as to cast serious doubts over deliverability or efficacy or very materially lacking in detail or specificity or where, individually or in aggregate, there are very material weaknesses. | 1 |
| No response or a response with insufficient content to allow meaningful evaluation or a fundamentally unrealistic response or a clearly unacceptable response where the weaknesses, individually or in aggregate, are fundamental.  If any question receives a score of ‘0’, the entire submission will be rejected. | 0 |

# Procurement Timetable

The procurement timetable, outlined below, is for information and potentially subject to change. The council reserves the right to amend any aspect of the timetable during the procurement and evaluation process.

|  |  |  |
| --- | --- | --- |
|  | Invitation to Participate in a Further Competition issued | 20th October 2023 |
|  | Deadline for clarifications | 17th November 2023 |
|  | Deadline for responses | 1st December 2023 |
|  | Contract Award | January 2024 |
|  | Contract commencement | February 2024 |

**Mandatory Site Visit**

It is essential that as part of this procurement a site visit is carried out. Visits are available on request and must be completed a least two weeks before the tender submission date.

Please contact the Contract Administrators (Bidwells LLP) to arrange a convenient time to meet and access the building.

Site visits should be arranged by e-mailing Jason.menezes@bidwells.co.uk .

**PLEASE NOTE: the above e-mail address should be used only for requesting site visits. All other questions about the procurement should be sent to** [**townclerk@sprowston-tc.gov.uk**](mailto:townclerk@sprowston-tc.gov.uk) **in accordance with 2.2 Clarifications**

# Supplier Information

Suppliers are to edit the header of this form to insert their name at the top of every page.

Suppliers are to complete this Form and return it as the front cover of their submission.

Part 1 is information relevant to the procurement. If bidding as a consortium please complete a copy of this form for each organisation bidding.

* 1. Part 1

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Name of person or organisation tendering | | | | |  | | | | | |
| Trading as… | | | | |  | | | | | |
| Are you bidding in conjunction with another supplier? | | | | | Answer ‘yes or no’ | | | | | |
| If yes, who is the lead bidder? | | | | |  | | | | | |
| **Person managing bid** | | | | **Director, partner, trustee overseeing bid** | | | | | | |
| Mr/Mrs/Ms/Other | | | | Mr/Mrs/Ms/Other | | | | | | |
| Name |  | | | Name | |  | | | | |
| Address |  | | | Address | |  | | | | |
| Postcode |  | | | Postcode | |  | | | | |
| Country |  | | | Country | |  | | | | |
| Phone |  | | | Phone | |  | | | | |
| Mobile |  | | | Mobile | |  | | | | |
| Email |  | | | Email | |  | | | | |
| **Registered office address** | | | | | **Bidder’s registration numbers, as applicable** | | | | | |
|  | | | | | Company registration no. | | | |  | |
|  | | | | | Charity registration no. | | | |  | |
|  | | | | | VAT registration no. | | | |  | |
| Postcode |  | | | | Level of VAT to be charged | | | | Choose an item. | |
| Country |  | | | | Other relevant reg. no. | | | |  | |
| **Group structure (as applicable)** | | | | | **Type of organisation (select one box only)** | | | | | |
| Name of immediate parent organisation | | |  | | Sole Trader | |  | Public sector | |  |
| Name of ultimate UK holding company | |  | | | Partnership (Unincorporated) | |  | Private Company | |  |
| Company regn. no. of ultimate UK holding co. | |  | | | Limited Liability Partnership (‘LLP’) | |  | Public Limited Company | |  |
| Name of ultimate parent organisation | |  | | | Private Co. Limited by Guarantee | |  | VCSE, please select:  Choose an item. | | |
| If known, DUNS number | |  | | | Other (please write in): | | |  | | |
|  | |  | | | Are you a SME? Yes/No | | |  | | |

Part 2 is information relevant to contract management if you were to be successful and is non-mandatory.

* 1. Part 2

|  |  |  |  |
| --- | --- | --- | --- |
| *Who will manage the contract* | | *Email addresses and phone numbers of relevant contacts, as applicable* | |
| Mr/Mrs/Ms/Other | |
| Name |  | For invoice and payment queries |  |
| Address |  |
| Postcode | For out of hours contact in an emergency |  |
| Country |  |
| Phone |  |
| Mobile |  |
| Email |  |

**If you are not an existing Sprowston Town Council supplier please complete the BACS form below.**

|  |  |
| --- | --- |
| Bank Details | |
| Account Type |  |
| Name of Bank |  |
| Address of Bank |  |
| Sort Code |  |
| Account Number |  |
| Building Society Roll Number |  |
| Name the account is held in |  |
| Pay Method | |
| NB: Sprowston Town Council preferred method of payment is by BACS and preferred remittance delivery is by email. | |
| Pay Method |  |

# Supplier Questions (40%)

* Suppliers are to edit the header of this section to insert their name at the top of every page.
* Please answer all questions and complete this form retaining the questions and numbering and return it as part of your bid.
* You should not assume that the evaluators have any prior knowledge of your organisation, its capabilities or the solutions your organisation offers, and you should ensure your responses to each question presume the evaluators know nothing of your organisation, and where relevant your subcontractors, consortium members or partners if you are heavily reliant on a third party in a bid.
* Where answers are limited to a maximum number of words, do not go over that limit. Any part of an answer beyond the point of the maximum is highly likely to be disregarded. Where a guide has been issued, ensure that your answers are succinct and do not drift over the guide unnecessarily. If the word count is causing you significant issues with answering a question thoroughly, please raise this as a clarification.
* Please ensure your answers are fully referenced to the relevant question.
* Responses shall be clearly legible and in at least 11-point type, on a line spacing of at least 1.3 times the type size.
* You must achieve a minimum quality threshold of 20 out of the 40 marks available for quality or your bid will be rejected.

|  |
| --- |
| 1. **Project Programme** (10%)   The project must be delivered within the specified contract duration.  **i)** Please provide details on how you will ensure the project is delivered to programme and identify key milestones and challenges, summarising how each milestone/challenge will be delivered.  **ii)** Describe how you would monitor your performance against the contract programme and how you would communicate performance against deliverables  **Supporting Information Required:** Please provide a compliant high-level programme identifying critical dates and milestones. Your high-level programme should be no longer than one page and be printable on an A3 sheet of paper. It should show what you see as the critical dates and milestone. You should **not** provide lines of programme showing the individual tasks that will be carried out to meet the critical dates and milestones. |
| (maximum 1,500 words excluding high level programme) |
| 1. **Site Welfare, Access and Security** (10%)   **i)** Please provide details on your proposed project and site team personnel including any, sub contractor companies you are using.  **ii)** Please provide details on how you will manage site with the adjoining residential/commercial occupiers. How will noise be mitigated during the works.  **iii)** Please provide details on how you would ensure site safety for all users of the site throughout the duration of the construction work. Please include any protective measures you would put in place to work safely, details of proposed welfare facilities and site set up / compounds. Finally, please provide details on how emergency vehicles are able to access all areas of the site.  **Supporting Information Required:** Please provide a site plan showing your proposed site set up. The plan should be printable on one sheet of A3 paper and should be annotated to provide descriptions as necessary. Please note that multi page site set up plans will not be accepted in response to this question. |
| (maximum 1,500 words excluding site management/logistics plan) |
|  |
| 1. **3. Company experience (10%)** |
| 1. Please identify and provide details of your track record, in respect to similar projects, delivered ONLY from the Office tendering for the work. Detail project of a similar size and nature within a strict timescale and with a fixed completion date for operational reasons. 2. Based upon your experience described above please describe lessons learnt from previous experience which is relevant to the project. |
| (maximum 1,500 words) |
|  |
| 1. **4. Finance (10%)** |
| The project is important to be delivered on time and within budget and the financial stability of the contractor is a component part to this. Please can you confirm the following:-   1. Can you provide recent financial statements or references from your financial institution to demonstrate your financial stability? 2. Do you have a line of credit or access to sufficient funds to cover unexpected project costs? 3. Can you explain your process for managing project finances, including how you handle cost overruns or unexpected expenses? 4. How do you handle subcontractor payments to ensure they are compensated promptly and do not cause delays? 5. Have you had any recent financial issues or legal disputes related to your construction projects? |
| (maximum 1,500 words) |

# Price (60%)

1. Insert your organisation’s name in the header
2. Prices must be in £ sterling and exclusive of VAT
3. The total cost will be used to allocate your score for price
4. Please complete the priced schedule and submit it with your bid, clearly marked with your organisation name

The price schedule comprises:

The attached Bidwell’s Specification of works. Within the document the contractor is to complete and return a fully completed and costed ‘schedule of works’ (Section 3) ensuring that a price is submitted against each individual item of work. An electronic copy of the ‘Schedule of Work’ is available on request.

**The Contractor is also required to complete, sign and date the included ‘Form of Tender’ document with the final tender cost.**

# Important Legal Notice

1. Any person who participates in this procurement exercise shall be deemed to accept the conditions set out below and the terms and conditions of contract appended to this document. These conditions constitute the entire agreement between the parties concerning the conduct of the exercise.
2. Suppliers shall not, in connection with this procurement exercise, place any reliance upon any communication from the Council (including without limitation any notice published by the Council and any information published on any web site) unless it specifically states that it concerns this procurement exercise and bears the reference number stated on the front page of this document. Suppliers shall not place any reliance on any communication which is not in writing.
3. Information supplied by the Council is subject to constant updating and amendment in the future and is necessarily selective and is supplied for general guidance in the preparation of proposals. It does not purport to contain all of the information which Suppliers may require and Suppliers must satisfy themselves by their own investigations about the accuracy of such information. While the Council has taken all reasonable steps to ensure, as at the date of this document, that the facts which are contained in this Invitation are true and accurate in all material respects, the Council does not make any representation or warranty as to the accuracy or completeness of this Invitation, or the reasonableness of any assumptions on which this document may be based. The Council accepts no liability to Suppliers however arising and whether resulting from the use of the information provided, or any omissions from or deficiencies in the information. As such, the Council cannot accept responsibility for any inaccurate information obtained by Suppliers.
4. Any notice from any person in connection with this procurement exercise shall be sent to townclerk@sprowston-tc.gov.uk in accordance with the relevant timescales.
5. In inviting potential Suppliers to participate, the Council is not making an offer to enter into any contract for the supply of goods, services or works and does not bind itself to accept any offer it receives.
6. The Council reserves the right at its sole discretion to change any aspect of, or to discontinue this procurement exercise at any point and if it does discontinue the exercise need not provide any Supplier with the scores allocated in any marking exercise already undertaken or the reasons for the allocation of those scores.
7. The Council will not under any circumstances be liable to pay Suppliers for any costs incurred as a result of their participating in this procurement exercise.
8. The Council may exclude from consideration any proposal which is not submitted in full compliance with the conditions and/or instructions contained within this Invitation and shall be under no obligation to consider any extenuating circumstance which may have arisen. The Council’s decision as to whether any response submitted complies with the instructions shall be final.
9. Suppliers may notify the Council of information they wish, acting reasonably, to designate as confidential and the reasons why. Suppliers shall not apply any blanket designation of confidentiality to their entire bid and the Council will not pay any regard to any such designation.
10. The Council is subject to laws concerning access to information including the Freedom of Information Act 2000, the Environmental Information Regulations 2004 and the Audit Commission Act 1998 and may - notwithstanding any claim made by any Supplier that any information is provided in confidence or is confidential in nature – release any information provided to it in accordance with the law, subject to the Council’s discretion concerning any applicable exemption or the application of any public interest test. It is important to note that information may be commercially sensitive for a time, for example, during a quote process, but afterwards it may not be. The timing of any request for information may be extremely important in determining whether or not information is exempt. However, Suppliers should note that no information is likely to be regarded as exempt forever.
11. The contents of this Invitation to Participate in a Further Competition together with all other information, materials, specifications or other documents provided pursuant or in the course of this procurement process as a whole, or prepared by the Suppliers specifically for such purposes, shall be treated at all times as confidential by the Suppliers. Suppliers shall not disclose any such information, materials, specifications or other documents to any third parties or to any other part of the Suppliers´ company or group or use them for any purpose other than for the preparation and submission of a response to this Invitation or other requirement of the procurement process, nor shall Suppliers publicise the Council’s name or the Invitation to Participate in a Further Competition without the prior written consent of the Council.
12. The Suppliers shall ensure that all third parties to whom disclosure is made shall keep any such information, materials, specifications or other documents confidential and not disclose them to any other third party except as set out above.
13. Suppliers must seek the approval of the Council before providing to third parties any information provided in confidence by the Council or its professional advisers or consultants and must maintain a register of all employees and third parties who have access to such information. If so requested by the Council, Suppliers must make such a register available for immediate inspection by the Council or its duly authorised representatives.
14. Any working documents produced by the Council in the course of evaluation shall remain confidential to and the property of the Council and need not be retained by the Council. For the avoidance of doubt, the Council’s only obligation to Suppliers concerning debriefing shall be to provide the Suppliers with a written statement, as approved by the chair of the evaluation panel.
15. Suppliers shall not enter into any agreement or arrangement with any other person with the intent that the other person shall refrain from responding to this Invitation to Participate in a Further Competition.
16. Suppliers should not, in connection with the proposed contract:
    1. offer any inducement, fee or reward to any officer or member of the Council or of the commissioning organisations.
    2. do anything which would constitute a breach of section 117(2) of the Local Government Act 1972 or Bribery Act 2010; or
    3. canvass any of the persons referred to in a) in connection with the response about any aspect of the proposed contract or for soliciting information in connection therewith.
17. If any Supplier or any employee of any Supplier or any third party acting on behalf of any Supplier commits an act detailed in clauses 16 to 17 inclusive or offers, promises or gives any bribe or inducement or makes any improper threat or colludes (or offers or agrees to collude) with any other Supplier in connection with this procurement exercise then, in addition to any criminal sanction such conduct may attract, the Council may:
    1. immediately exclude that Supplier’s offer from consideration;
    2. exclude that Supplier from future procurement exercises;
    3. terminate any contract entered into with that Supplier; and
    4. recover from that Supplier the reasonable costs of re-running this procurement exercise and any consequential losses (including loss of anticipated savings) which result from any delay in letting a contract.
18. If any person approaches any Supplier seeking any bribe or making any offer to collude in respect of this procurement exercise, that Supplier is to contact the Council’s Head of Law immediately.
19. All intellectual property rights in this Invitation to Participate in a Further Competition and all materials provided by the Council, or its professional advisers, consultants or information provided in connection with this Invitation to Participate in a Further Competition are and shall remain the property of the Council and/or its professional advisers, consultants and/or information providers. The information they contain shall be used only for the purpose of preparing a proposal and delivering any resulting contract.
20. All responses and submissions provided by any Supplier will form part of the contract should the Supplier be successful.
21. The Council will not accept any variation to the terms of this legal notice and in the event that any Supplier submits any response which seeks to vary the above conditions such purported variation shall be void, even if the Council considers the proposal.
22. In the absence of a formal document signed by the Council and the successful Supplier, and for as long as such absence persists, then the acceptance by or on behalf of the Council of the Supplier’s written response shall itself constitute a binding agreement between the parties, the terms of which unless amended by agreement between the parties shall be the conditions of contract sent out with the Invitation to Participate in a Further Competition and the prices and operational proposals set out by the Supplier in their response.
23. Suppliers should view the Privacy Notice on the council’s website <https://www.sprowston-tc.gov.uk> and must raise any concerns about the Privacy Notice and how personal information will be handled during the procurement process without delay.

# Supplier's Declaration

1. Suppliers may either print this Declaration on plain white A4 paper, sign and date it with a pen, scan and then upload it as the final part of their submission, or use an electronic signature.
2. Suppliers are to edit the header of this section to insert their organisation’s name at the top of every page of the forms.

##### Checklist

Check each issue below and tick each box.

|  |  |
| --- | --- |
| We have completed the following forms: |  |
| * Supplier Information |  |
| * Supplier Questions |  |
| * Price Schedule |  |
| * This declaration, either printed then signed with an original signature, then scanned and uploaded as a .pdf, or signed electronically. |  |

|  |  |
| --- | --- |
| **We have:** |  |
| Amended the header on each form to insert our organisation’s name. |  |
| Made arrangements for the bid to be uploaded and submitted on time, with adequate contingency for ICT failures, power outages etc. |  |
| **We have not:** |  |
| Used a smaller typeface or line spacing than that permitted. |  |
| Annexed any document not specifically requested. |  |

##### Declaration

|  |  |  |  |
| --- | --- | --- | --- |
| We agree to the conditions specified in the ‘Important Legal Notice’ at in this Invitation to Participate in a Further Competition.  We warrant, represent and undertake to the Council that:   * neither we nor any employee or third party acting on our behalf has offered, promised or given any bribe or inducement or made any improper threat or colluded (or offered or agreed to collude) with any other person in connection with this procurement exercise * we have complied in all respects with this Invitation to Participate in a Further Competition * all information, representations and other matters of fact contained in our bid are true, complete and accurate in all respects * we have made our own investigations and research and have satisfied ourselves in respect of all matters (whether actual or contingent) relating to the Quote and have not submitted this Invitation to Participate in a Further Competition response and will not have entered into the contract in reliance upon any information, representation or assumption (whether made orally, in writing or otherwise) which may have been made by or on behalf of the Council * we have satisfied ourselves as to the correctness and sufficiency of the information we have inserted in the bid. We have full power and authority to enter into the contract and provide the services * we are of sound financial standing and will have sufficient premises, working capital, skilled staff, and other resources available to us to provide the services in accordance with the contract * we have obtained or are able to obtain all necessary consents, licences and permissions to enable us to provide the services.   We hereby offer to provide the services in accordance with the contract attached as the annexure to this Invitation to Participate in a Further Competition which includes for the avoidance of doubt any documents specified in the contract as forming part of the contract including (but not limited to) the prices and operational proposals set out in this bid, the terms and conditions of contract, the Specification and any written clarifications issued or received by the Council prior to the written acceptance of the Council of this bid. We agree that the Council’s acceptance of this bid shall form a binding contract between us on the above terms. | | | |
| Name of bidding Organisation |  | Signature of authorised officer |  |
| Date |  | Position of authorised officer |  |
|  |  | Name of authorised officer |  |
| Name of bidding Organisation |  | Signature of authorised officer |  |
| Date |  | Position of authorised officer |  |
|  |  | Name of authorised officer |  |

|  |  |
| --- | --- |
| *This block will be signed on behalf of Sprowston Town Council in the event that your bid is accepted.* | |
| We, Sprowston Town Council, hereby accept your offer for Refurbishment and new extension at the Viking Centre and a binding contract now exists between us and you on the above terms.  (To be completed by STC when the results of the evaluation are known.) | |
| Name of authorised officer |  |
| Position |  |
| Signature |  |
| Name of authorised officer |  |
| Position |  |
| Signature |  |
| Date |  |