



# **HV & LV Substation Doors** **Maintenance**

**TENDER REFERENCE: STSC-JN-0075**

**Tender Issue Date: 01/03/2021**

**Tender Return Date: 24/03/2021**

**South Tees Site Company Limited  
Procurement Department  
Teesside Management Offices  
Redcar  
TS10 5QW**

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## 1. Introduction

South Tees Site Company (STSC) was formed in October 2016 as a wholly owned arm's length company of BEIS to carry out two distinctive sets of activities on the assets at South Tees steelworks formerly owned by SSI UK and under the control of the Official Receiver (OR). These activities were to provide:

- Management, operation, and maintenance of the South Tees Steelworks site for the Liquidator of SSI UK
- Support, advice, and co-operation to the South Tees Development Corporation (STDC) in the development of its strategic vision for the regeneration of the wider South Tees area

This required STSC to execute good and efficient management and administration of the day-to-day operations and the "Keep Safe" status of the site. Keep Safe activity was summarised as:

- Inspection and risk assessment of redundant assets, including 400 individual buildings and structures
- Maintenance and operation of Environmental, Health, Safety and Security Management and process control systems, assets, and equipment to ensure the site is operated without harm to people, the environment, or equipment
- Management of the high voltage electrical distribution system to provide power to other businesses on the site
- Management of some of the infrastructure in joint use by the site residents e.g. road and rail system

As part of the arrangements STSC also provided a range of additional site wide services to tenants on the South Tees site including security, drainage, weighbridge facilities, oil removal and fire prevention.

In October 2020 STDC successfully completed a Compulsory Purchase Order (CPO) process to complete the acquisition of the SSI in Liquidation land and assets and hence bring the full South Tees Site, now renamed Teesworks, under their control. Ownership of STSC transferred from BEIS to STDC at the same time. In addition to its ongoing role STSC now also supports the STDC group companies to facilitate the safe preparation for, and execution of demolition of the assets to allow sustainable commercial development of the site and local economy.

## 2. Indicative Timetable

The anticipated timetable for this tender exercise is as follows. STSC reserves the right to vary this timetable. Any variations will be published on contracts finder or circulated to all organisations who have registered an interest in notifications.

<b>Tender Timeline</b>	<b>Date</b>
Advert and full invitation to tender issued	1 <sup>st</sup> March 2021
Deadline for questions relating to the tender	11 <sup>th</sup> March 2021
Responses to questions published	16 <sup>th</sup> March 2021
Deadline for receipt of tender	24 <sup>th</sup> March 2021
All suppliers informed of outcome	19 <sup>th</sup> April 2021

Contract award on signature by both parties	21 <sup>st</sup> April 2021
Contract start date	10 <sup>th</sup> May 2021

### 3. Procedure for Submitting Tenders

Please send your proposal clearly marked as “TENDER” and include the Tender Reference Number e.g. STSC- JN-0075 **before** the deadline of 24<sup>th</sup> March 2021 at 5pm to Procurement via your Proactis portal login: <https://procontract.due-north.com/Login>

For questions regarding the procurement process please contact [procurement@stscld.co.uk](mailto:procurement@stscld.co.uk).

Tenders will be received up to the time and date stated. Please ensure that your tender is delivered no later than the appointed time on the appointed date. STSC does not undertake to consider tenders received after that time. STSC requires tenders to remain valid for a period indicated in the specification of requirements.

STSC shall have the right to disqualify a bidder from the procurement if they fail to fully complete their response, or do not return all of the fully completed documentation and declarations requested in this ITT. STSC shall also have the right to disqualify you if it later becomes aware of any omission or misrepresentation in your response to any question within this invitation to tender. \_ All questions should be submitted by 11<sup>th</sup> March 2021 at 4pm; questions submitted after this date may not be answered. Should questions arise during the tendering period, which in our judgement are of material significance, we will publish these questions with our formal reply by the end of 16<sup>th</sup> March 2021 via the Proactis portal. All contractors should then take that reply into consideration when preparing their own bids, and we will evaluate bids on the assumption that they have done so.

You will not be entitled to claim from STSC any costs or expenses that you may incur in preparing your tender whether or not your tender is successful.

### 4. Evaluation of Responses

The tender process will be conducted to ensure that bids are evaluated fairly and transparently, in accordance with agreed assessment criteria. Further details are provided in the specification.

There will be an overall 20/80 cost/quality weighting on the evaluation.

Tenders will be evaluated using criteria shown in the Price/Quality Evaluation Criteria Section.

### 5. Terms and Conditions applying to this Invitation to Tender

Appendix A (Terms & Conditions)

This agreement is for 12 months with the option to extend for a further 12 months.

Bidders are to note that any requested modifications to the Contracting Authority Terms and Conditions on the grounds of statutory and legal matters only, shall be raised as a formal clarification during the permitted clarification period.

### 6. Further Instructions to Contractors

STSC reserves the right to amend the enclosed tender documents at any time prior to the deadline for receipt of tenders. Any such amendment will be numbered, dated and issued by Procurement via Proactis portal. Where amendments are significant, STSC may at its discretion extend the deadline for receipt of tenders.

STSC reserves the right to withdraw this contract opportunity without notice and will not be liable for any costs incurred by contractors during any stage of the process. Contractors should also note that, in the event a tender is considered to be fundamentally unacceptable on a key issue, regardless of its other merits, that tender may be rejected. By issuing this invitation STSC is not bound in any way and does not have to accept the lowest or any tender and reserves the right to accept a portion of any tender unless the tenderer expressly stipulates otherwise in their tender.

## 7. Documents to be Submitted

Requirement	Assessment
Declaration 1: Statement of non-collusion	Pass/Fail
Declaration 2: Form of Tender	Pass/Fail
Declaration 3: Conflict of Interest	Pass/Fail
Declaration 4: Questions for Tenderers	Pass/Fail
Declaration 5: Agreement to published T&C's without deviation	Pass/Fail
Declaration 6: Use of Sub-Contractors	Pass/Fail
Declaration 7: Confirmation of Health and Safety Policy that complies with current legislative requirements.	Pass/Fail
Declaration 8: Enforcement/remedial orders in relation to the Health, Safety and Environment enforcement agencies (or equivalent body) in the last 3 years?	Pass/Fail
Pricing Schedule	Quantitative
Response to Quality Assessment Questions	Qualitative
Copy of Environmental Policy	Information

Note: Failure to comply with one or more pass/fail requirements will deem your tender non-compliant and it will not be evaluated.

## 8. Job Background

A recent site survey has revealed the need for some extensive work to entry & exit doors for the remaining 55 of our 98 substations. We are looking for a suitably qualified contractor to assist in the replacement and repair of the doors around our site which will include joinery, fabrication, painting and signage requirements.

South Tees Site Company Ltd is a heavily regulated, top tier COMAH site and as such all contractors are required to adhere to our processes and procedures without exception.

Due to the acceleration of the site demolition program, it is unknown how many sub stations will be demolished in the next 12 months. This scope of works and budget is therefore our best estimate at the time of publication. STSC will keep the successful bidder fully apprised of changes due to this program.

## 9. Scope

To provide a door repair and replacement service to South Tees Site Company Ltd. Typical requirements include (but are not limited to):

- Substation double or single doors repair or replacement (Doors are to be routed not tongue and groove for better weather protection)
- Planing of doors
- Repairs in order to make secure, including any frame repairs
- Addition of metal plating over louvres
- Repairs to existing hinges
- Preparation for, and Painting including primer and undercoat (two top coats)
- Adding required signage as per specification
- Replacement of door furniture (STSC to provide lock barrels)
- Removal & replacement of intruder/security hardware

South Tees Site Company has a detailed inventory covering all substations which can be seen in Appendix B (Detailed Inventory), showing the requirements for each. This will form the basis of the monthly meetings with the successful supplier in order to prioritise, execute and track progress of the work ensuring essential safety standards are met and that an agreed programme is adhered to. The successful supplier will adhere to all Government guidelines in relation to Covid-19, and will ensure its employees are aware of STSC on site requirements.

Scoping & Quotation Process:

1. STSC to request site visit to enable supplier to raise a quotation for agreed work package
2. Supplier to respond by issue of formal quotation to STSC. Appendix C (Example Quotation)
3. STSC to approve/query quotation via email to suppliers contract manager and request start date for work package
4. Supplier to confirm to STSC contact start date
5. Supplier to provide relevant safety documentation for review prior to start date of each work package

Supplier should provide a core team of suitably trained people to ensure continuity of service throughout the contract. The working party must have a designated Working Party Leader on site for the duration of each task.

South Tees Site Company expects all suppliers' employees to follow the badging for presence and tagging on procedures and to undertake all STSC site inductions.

The supplier will be required to attend progress meetings at agreed frequency where an implementation programme, next phases of work and any issues will be discussed.

## 10. Drawings & Specifications

Signage requirements are as follows:

Standard signs for both HV & LV sub stations – Appendix D (HV Standard Sign) and Appendix E (LV Standard Sign) should be A2 size as per the price schedule. The signs should be affixed to the substation doors by means of six screwed fixings.

Gas Flooding signs are required on some of the substations and should be 210mm x 310mm, as shown in Appendix F (Gas Flooding Sign)

Fire Exit signs for HV & LV substations - Appendix G (Fire Exit Sign) shows the requirement for all replacement substation doors and should be 450mm x 150mm.

## Fire Exit

**All signs should be plastic, UV proof and not adhesive. All doors should have dust seals fitted.**

### 11. Standards

Only suitably qualified contractors will be accepted to carry out this safety critical work. Evidence of this is requested within the quality evaluation questions.

Doors supplied & fitted must be "Fire Check" Rated for 30 minutes. Classed as FD30

Frames supplied & fitted are to be a "Fire Casing External/Internal Frame

Door furniture must adhere to BSEN 179, BSEN 1125

### 12. Site Visit

At this time, due to restrictions due to the current COVID-19 pandemic, a site visit is not permitted for this work.

### 13. Health & Safety

South Tees Site Company Ltd is a top tier COMAH site and as such, is heavily regulated. All contractors and sub-contractors are required to complete the contractor approval form (VA01) and return with required documentary evidence (including relevant insurances, ISO and training certificates as are appropriate) in order to be added to the approved contractor register. This also applies to any sub-contractors who may be used on this procurement.

**Note:** Appendix H (Contractor Approval Form -VA01) Appendix I (Contractor Approval Guidelines) and Appendix J (Contractor Information Presentation) are for information at this stage, However, the successful contractor will be required to complete, prior to any actual contract award. Please note there is a minimum requirement for anyone working on site to hold a site safety passport, please refer to the Contractor Approval Form (VA01) for valid types.

If one is held, please include a copy of your Environmental Policy within this tender.

Please see Appendix L (Hazard Identification Document) to be taken into consideration when completing the price schedule document for this tender.

### 14. Budget

The budget for this project is £60,000.00 to £80,000.00 excluding VAT for the total contract period, including any available extensions.

In submitting full tenders, contractors confirm in writing that the price offered will be held for a minimum of 60 calendar days from the date of submission. Any payment conditions applicable to the prime contractor must also be replicated with sub-contractors.

STSC aims to pay all correctly submitted invoices within 30 days in line with standard terms and conditions of contract.

### 15. Price/Quality Evaluation Criteria

The weighting for each criterion is presented in brackets.

## Price 20

This includes the 'Tender Total'. The number of points will be awarded such that the lowest tender receives 30 points, the others will receive points based on their percentage above the lowest tender.

### Example

Lowest Tender Total: £15k – 30 Points

Next Lowest Tender: £18k – (15/18 x 30) – 25 Points

Next Lowest tender: £22k – (15/22 x 30) – 20 Points

## Pricing Schedule

Please complete the price schedule Appendix K (Price Schedule) which will be used for evaluation purposes. Tab one asks for the labour rates, please note that whilst the estimated time on site is to be used for evaluation purposes only, the rates supplied are final, and will form part of this agreement. Tab two asks for costs on replacement items, paint, signs etc. and bidders are requested to provide their best estimate based on information provided within this tab, and during the site visit. The information provided will also be used for evaluation purposes, however those items prefixed with \*, it is assumed that there is sufficient information for suppliers to submit their actual fixed cost for these items.

## Quality 80

### Proposed Team – 30%

Please provide details of the proposed team including supervisor and CV's to deliver this requirement, including details of how you will ensure continuity of service during holiday and sickness periods.

You should clearly demonstrate your understanding of the requirement by showing how you will ensure a pool of inducted staff are available for each work package, ensuring delays due to no site experience/inductions are avoided. (maximum 3 sides of A4).

### Evidence and experience of delivering similar projects – 20 %

Please provide details of a minimum two and maximum four similar projects your company has been engaged in (maximum 4 side of A4). Please tell us, as a minimum, how you intend to utilise the expertise of your team to address the requirements, specifically meeting HSE regulations in terms of fire and substation doors, fitting of doors and any fabrication requirements.

*Bidder guidance – The bidder is required to outline key challenges faced and how these were overcome, any lessons learned, and how you will utilise these experiences to add value in the realisation of STSC's commission objectives.*

### Scoping & Quotation – 20%

Please provide details of proposed timescales for the scoping & quotation process by completing Appendix M (Scoping & Quotation Process)

This will assist STSC when looking at the full programme of work packages and the planning of these works. Bidders must clearly show the process and timescales from the STSC request to scope the requirements, through to the planned start date of the works.

### Innovation – 10%

Please provide examples of any innovation which may result in alternatives to replacement of like for like doors, including any benefits and cost savings.

Examples provided will only be considered if they in no way impact on the adherence to the standards referenced as required within this tender document.



## Scoring Methodology

0	The Question is not answered or the response is completely unacceptable.
10	Extremely poor response – they have completely missed the point of the question.
20	Very poor response and not wholly acceptable. Requires major revision to the response to make it acceptable. Only partially answers the requirement, with major deficiencies and little relevant detail proposed.
40	Poor response only partially satisfying the selection question requirements with deficiencies apparent. Some useful evidence provided but response falls well short of expectations. Low probability of being a capable supplier.
60	Response is acceptable but remains basic and could have been expanded upon. Response is sufficient but does not inspire.
80	Good response which describes their capabilities in detail which provides high levels of assurance consistent with a quality provider. The response includes a full description of techniques and measurements currently employed.
100	Response is exceptional and clearly demonstrates they are capable of meeting the requirement. No significant weaknesses noted. The response is compelling in its description of techniques and measurements currently employed, providing full assurance consistent with a quality provider.

Where an evaluation criterion is worth 10% then the 0-100 score achieved will be multiplied by 10.

**Example** if a Bidder scores 60 from the available 100 points this will equate to 6% by using the following calculation: Score/Total Points available multiplied by 10 ( $60/100 \times 10 = 6$ )

## 16. Procurement

All communication relating to this tender must be made via the Procurement Team via your Proactis login.

Please use this route to:

- Confirm the Tenderer intends to submit a tender.
- Raise any questions during the tender period.
- Return the completed tender.

### Full list of appendices:

Appendix A:	Terms & Conditions
Appendix B:	Detailed Inventory
Appendix C:	Quotation Example
Appendix D:	HV Standard Sign Example
Appendix E:	LV Standard Sign Example
Appendix F:	Gas Flooding Signs
Appendix G:	Fire Exit Signs

Appendix H,I,J:	Contractor Approval Documents
Appendix K:	Pricing Schedule
Appendix L:	Hazard Identification
Appendix M:	Scoping & Quotation
Appendix N:	NDA

Declarations are below need to be completed and returned

## 17. Freedom of information

In accordance with the obligations and duties placed upon public authorities by the Freedom of Information Act 2000 (the 'FoIA') and the Environmental Information Regulations 2004 (the 'EIR') (each as amended from time to time), the Contracting Authority may be required to disclose information submitted by the Bidder.

**In respect of any information submitted by a Bidder that it considers to be commercially sensitive the Bidder should complete the Freedom of Information declaration question below.**

Where a Bidder identifies information as commercially sensitive, the Contracting Authority will endeavour to maintain confidentiality. Bidders should note, however, that, even where information is identified as commercially sensitive, the Contracting Authority may be required to disclose such information in accordance with the FoIA or the Environmental Information Regulations. In particular, the Contracting Authority is required to form an independent judgment concerning whether the information is exempt from disclosure under the FoIA or the EIR and whether the public interest favours disclosure or not. Accordingly, the Contracting Authority cannot guarantee that any information marked 'confidential' or "commercially sensitive" will not be disclosed.

Where a Bidder receives a request for information under the FoIA or the EIR during the procurement, this should be immediately passed on to the Contracting Authority and the Bidder should not attempt to answer the request without first consulting with the Contracting Authority.

Bidders are reminded that the Government's transparency agenda requires that sourcing documents, including RFP templates such as this, are published on a designated, publicly searchable web site, and, that the same applies to other sourcing documents issued by the Contracting Authority, and any contract entered into by the Contracting Authority with its preferred supplier once the procurement is complete. By submitting a response to this RFP Bidders are agreeing that their participation and contents of their Response may be made public.

### FREEDOM OF INFORMATION ACT 2000 (FOI) AND / OR ENVIRONMENTAL INFORMATION REGULATIONS 2004 (EIR) EXEMPTIONS

Please complete this section only if you have agreed for your information to be disclosed under the FOI Act or:

If you have not agreed to your information to be disclosed under the FOI Act please complete a field 'N/A' (Not applicable)

If you have agreed for your information to be disclosed under the FOI Act please tell us what exemptions or exceptions may apply to your information and why?

If you are not relying on any exemptions or exceptions please complete each field 'N/A' (Not applicable)

Bidder guidance	<p>The Bidder shall provide details of their proposed exemptions/exception in the table below.</p> <p>The Bidder (irrespective of submitting a successful or unsuccessful Bid) shall note that if the Contracting Authority believes that the suggested Exemptions or Exceptions have not been applied properly as per the Act or Regulation, the Contracting Authority will disclose the requested information unless another exemption or exception can be applied by the Contracting Authority.</p> <p>Be aware that by completing and answering 'Yes' you have agreed for STSC Ltd to disclose the provided information under the Freedom of Information Act 2000 or Environmental Information Regulation 2004, therefore you will not be approached for consent.</p>	
Scoring criteria	For information only	
Bidder response	Confidential Information	Justification for exemption/exception under FOI Act
	Commercially sensitive information	Justification for exemption/exception under FOI Act

## Declaration 1: Statement of non-collusion

To: South Tees Site Company Limited

1. We recognise that the essence of competitive tendering is that STSC will receive a bona fide competitive tender from all persons tendering. We therefore certify that this is a bona fide tender and that we have not fixed or adjusted the amount of the tender or our rates and prices included therein by or in accordance with any agreement or arrangement with any other person.

2. We also certify that we have not done and undertake not to do at any time before the hour and date specified for the return of this tender any of the following acts:

- a) communicate to any person other than STSC the amount or approximate amount of our proposed tender, except where the disclosure, in confidence, of the approximate amount is necessary to obtain any insurance premium quotation required for the preparation of the tender;
- b) enter into any agreement or arrangement with any other person that he shall refrain from submitting a tender or as to the amount included in the tender;
- c) offer or pay or give or agree to pay or give any sum of money, inducement or valuable consideration directly or indirectly to any person doing or having done or causing or having caused to be done, in relation to any other actual or proposed tender for the contract any act, omission or thing of the kind described above.

3. In this certificate, the word "person" shall include any person, body or association, corporate or unincorporated; and "any agreement or arrangement" includes any such information, formal or informal, whether legally binding or not.

.....  
Signature (duly authorised on behalf of the tenderer)

.....  
Print name

.....  
On behalf of (organisation name)

.....  
Date

## Declaration 2: Form of Tender

To: South Tees Site Company Limited

1. Having considered the invitation to tender and all accompanying documents (including without limitation, the terms and conditions of contract and the specification) we confirm that we are fully satisfied as to our experience and ability to deliver the goods/services in all respects in accordance with the requirements of this invitation to tender.
2. We hereby tender and undertake to provide and complete all the services required to be performed in accordance with the terms and conditions of contract and the specification for the amount set out in the Pricing Schedule.
3. We agree that any insertion by us of any conditions qualifying this tender or any unauthorised alteration to any of the terms and conditions of contract made by us may result in the rejection of this tender.
4. We agree that this tender shall remain open to be accepted by STSC for x weeks from the date below.
5. We understand that if we are a subsidiary (within the meaning of section 1159 of (and schedule 6 to) the Companies Act 2006) if requested by the Authority we may be required to secure a Deed of Guarantee in favour of STSC from our holding company or ultimate holding company, as determined by STSC in their discretion.
6. We understand that STSC is not bound to accept the lowest or any tender it may receive.
7. We certify that this is a bona fide tender.

.....  
Signature (duly authorised on behalf of the tenderer)

.....  
Print name

.....  
On behalf of (organisation name)

.....  
Email address

.....  
Telephone Number

.....  
Date

### Declaration 3: Conflict of Interest

I have nothing to declare with respect to any current or potential interest or conflict in relation to this tender (or any potential providers who may be subcontracted to deliver this work, their advisers or other related parties). By conflict of interest, I mean, anything which could be reasonably perceived to affect the impartiality of this tender, or to indicate a professional or personal interest in the outcomes from this tender.

Signed .....

Name .....

Position .....

**OR**

I wish to declare the following with respect to personal or professional interests related to relevant organisations\*;

X  
X

*Where a potential conflict of interest has been declared for an individual or organisation within a consortia, please clearly outline the role which this individual or organisation will play in the proposed project and how any conflict of interest has or will be mitigated.*

X  
X

Signed .....

Name .....

Position .....

Please complete this form and return this with your ITT documentation - Nil returns **are** required.

\* These may include (but are not restricted to);

A professional or personal interest in the outcome of this research

For evaluation projects, a close working, governance, or commercial involvement in the project under evaluation

Current or past employment with relevant organisations

Payment (cash or other) received or likely to be received from relevant organisations for goods or services provided (Including consulting or advisory fees)

Gifts or entertainment received from relevant organisations

Shareholdings (excluding those within unit trusts, pension funds etc.) in relevant organisations

Close personal relationship or friendships with individuals employed by or otherwise closely associated with relevant organisations

***All of the above apply both to the individual signing this form and their close family / friends / partners etc.***

If your situation changes during the project in terms of interests or conflicts, you must notify the OGA straight away.

A DECLARATION OF INTEREST WILL NOT NECESSARILY MEAN THE INDIVIDUAL OR ORGANISATION CANNOT WORK ON THE PROJECT; BUT IT IS VITAL THAT ANY INTEREST OR CONFLICT IS DECLARED SO IT CAN BE CONSIDERED OPENLY.

#### Declaration 4: Questions for Tenderers

In some circumstances STSC is required by law to exclude you from participating further in a procurement. If you cannot answer 'no' to every question in this section it is very unlikely that your application will be accepted, and you should contact us for advice before completing this form.

Please state 'Yes' or 'No' to each question.

<b>Has your organisation or any directors or partner or any other person who has powers of representation, decision or control been convicted of any of the following offences?</b>	<b>Answer</b>
(a) conspiracy within the meaning of section 1 or 1A of the Criminal Law Act 1977 or article 9 or 9A of the Criminal Attempts and Conspiracy (Northern Ireland) Order 1983 where that conspiracy relates to participation in a criminal organisation as defined in Article 2 of Council Framework Decision 2008/841/JHA;	
(b) corruption within the meaning of section 1(2) of the Public Bodies Corrupt Practices Act 1889 or section 1 of the Prevention of Corruption Act 1906; where the offence relates to active corruption;	
(c) the offence of bribery, where the offence relates to active corruption;	
(d) bribery within the meaning of section 1 or 6 of the Bribery Act 2010;	
(e) fraud, where the offence relates to fraud affecting the European Communities' financial interests as defined by Article 1 of the Convention on the protection of the financial interests of the European Communities, within the meaning of:	
(i) the offence of cheating the Revenue;	
(ii) the offence of conspiracy to defraud;	
(iii) fraud or theft within the meaning of the Theft Act 1968, the Theft Act (Northern Ireland) 1969, the Theft Act 1978 or the Theft (Northern Ireland) Order 1978;	
(iv) fraudulent trading within the meaning of section 458 of the Companies Act 1985, article 451 of the Companies (Northern Ireland) Order 1986 or section 993 of the Companies Act 2006;	
(v) fraudulent evasion within the meaning of section 170 of the Customs and Excise Management Act 1979 or section 72 of the Value Added Tax Act 1994;	
(vi) an offence in connection with taxation in the European Union within the meaning of section 71 of the Criminal Justice Act 1993;	
(vii) destroying, defacing or concealing of documents or procuring the execution of a valuable security within the meaning of section 20 of the Theft Act 1968 or section 19 of the Theft Act (Northern Ireland) 1969;	
(viii) fraud within the meaning of section 2, 3 or 4 of the Fraud Act 2006; or	
(ix) making, adapting, supplying or offering to supply articles for use in frauds within the meaning of section 7 of the Fraud Act 2006;	
(f) money laundering within the meaning of section 340(11) of the Proceeds of Crime Act 2002;	
(g) an offence in connection with the proceeds of criminal conduct within the meaning of section 93A, 93B or 93C of the Criminal Justice Act 1988 or article	

	45, 46 or 47 of the Proceeds of Crime (Northern Ireland) Order 1996; or	
(h)	an offence in connection with the proceeds of drug trafficking within the meaning of section 49, 50 or 51 of the Drug Trafficking Act 1994; or	
(i)	any other offence within the meaning of Article 45(1) of Directive 2004/18/EC as defined by the national law of any relevant State.	



### **Declaration 5: Agreement to Published Terms &Condition**

To: South Tees Site Company Limited

We confirm agreement to the published Terms and Conditions in relation to this tender without deviation.

.....  
Signature (duly authorised on behalf of the tenderer)

.....  
Print name

.....  
On behalf of (organisation name)

.....  
Date

## Declaration 6: Use of Sub-Contractors

To: South Tees Site Company Limited

We intend to use the below sub-contracts in delivering this tender.

Sub-contractor	Nature of Work

.....  
Signature (duly authorised on behalf of the tenderer)

.....  
Print name

.....  
On behalf of (organisation name)

.....  
Date

**OR**

We do not intend to use sub-contractors in delivering this tender.

.....  
Signature (duly authorised on behalf of the tenderer)

.....  
Print name

.....  
On behalf of (organisation name)

.....  
Date

### Declaration 7: Health & Safety Policy

	Please self-certify that your organisation has a Health and Safety Policy that complies with current legislative requirements. These should consider not only were your organisation is based but also any needs that are required in the country of delivery of the procurement.
Bidder guidance	The Bidder shall answer <b>Yes or No</b> <b>Yes</b> – Pass <b>No</b> - Fail
Scoring criteria	Mandatory Pass / Fail

**Please sign in the appropriate box:**

Yes	Sign: Print Name:
No	Sign: Print Name:

## Declaration 8: Enforcement/remedial orders

	Has your organisation or any of its Directors or Executive Officers been in receipt of enforcement/remedial orders in relation to the Health, Safety and Environment enforcement agencies (or equivalent body) in the last 3 years?
Bidder Guidance	<p>The Bidder Shall answer yes or no</p> <p>Yes = *Fail</p> <p>No = Pass</p> <p>If your answer to this question is “Yes”, please provide details in a separate Appendix of the conviction or notice and details of any remedial action or changes you have made as a result of conviction or notices served.</p> <p>The Contracting Authority will not select bidder(s) that have been prosecuted or served notice under Health and Safety legislation in the last 3 years, unless the authority is satisfied that appropriate remedial action has been taken to prevent future occurrences/breaches.</p>
Scoring criteria	Mandatory Pass / Fail

**Please sign in the appropriate box:**

Yes	Sign: Print Name:
No	Sign: Print Name: