

London Borough of Southwark

www.southwark.gov.uk

**ITT DOCUMENTS**

Land adjacent to Woodville House, Maltby Street, London SE1 3EQ and former garages site Fendall Street, London SE1 3EA

Section 7 (v)

Compliance Table

**COMPLIANCE TABLE**

**YES/NO**

|  |  |  |
| --- | --- | --- |
| 1. | **I/We** confirm that we accept the following:  Form of agreement and contract:   * 1. Delivery Agreement   2. Tendering Protocol   3. PCSA   4. Terms and conditions of the JCT   5. Amendments to the JCT   Levels of insurance, indemnity, and liability  Employers Requirements and Specification (eg. Lift Specification) |  |
| 2. | **I/We** confirm that **my/our** tender complies in all respects with the Employer's ITT. |  |
| 3. | **I/We** confirm that **I/we** have fully completed and signed the Form of Tender. |  |
| 4. | **I/We** confirm that if **I/we** **have/have not** a subsidiary company and **I/we** **have/have not** accordingly provided a duly signed Parent Company Guarantee Undertaking. |  |
| 6. | **I/We** confirm that **I/we** have completed and signed the Certificate of Non-Collusion, Non-Canvassing Certificate, Conflict of Interest Certificate **and** the Offences Certificate |  |
| 7. | **I/We** confirm that **I/we** have provided the quality submissions as required in Section 6 of the ITT documents (the Evaluation Information). |  |
| 8. | **I/We** confirm that in the event that **I/we is/are** awarded the Contract that **I/we** will, on request, enter into an agreement as a deed in the form set out in Section 2 of the ITT documents. |  |
| 9. | **I/We** confirm that the form of contract set out in Section 2 of the ITT documents is acceptable to **me/us** and no amendments are proposed. |  |

Signed: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name of Tenderer: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_