

## 1. Economic Operator Details



### 1.1. Notes for Economic Operator

**1.1.1. The Economic Operator must ensure: a) that all information, documentation and declarations submitted with their Application or in response to a Supplementary Request for Tender (sRFT) are correct and; b) that they are in a position to provide the requisite evidence of compliance with the declarations submitted herein within five working days when requested by the LGOPC and/or Contracting Authority. \***

Enter Text

Max 1 characters.



The criterion will be filled by the evaluator.

**1.1.2. Without prejudice to such other legal remedies available to the LGOPC and/or the Contracting Authorities, where an Economic Operator: 1) is found to have furnished false, misleading or incorrect information, documentation or declarations with its application; or 2) is, for whatever reason, unable or unwilling to provide the requisite evidence of compliance with the submitted declarations within five working days when requested by the LGOPC and/or the Contracting Authorities; the LGOPC and/or the Contracting Authority may, at their discretion, exclude the Economic Operator from the Supplementary Request for Tender and/or the DPS. The Economic Operator must answer ALL questions in this form, must type the relevant information in ALL text boxes provided and must upload ALL required documents. \***

Enter Text

Max 1 characters.



The criterion will be filled by the evaluator.

**1.1.3. The Economic Operator must comply with the instructions herein and a failure to do so may result in the application being deemed non-compliant. An Economic Operator that makes an application that is deemed non-compliant shall not be admitted to the DPS. Without prejudice to the foregoing, the LGOPC, at its discretion, may seek clarifications or further information (that does not materially alter an application) (or take such other legally permissible actions with reference to the principles of equal treatment, non-discrimination, transparency, proportionality and mutual recognition) from the Economic Operators via eTenders in respect of an application. \***

Enter Text

Max 1 characters.



The criterion will be filled by the evaluator.

**1.1.4. An Economic Operator admitted to the DPS will be required to operate in compliance with all applicable statutory obligations during the period of validity of the DPS and the LGOPC and/or the Contracting Authorities may seek from the Economic Operator such information and documentary evidence as it deems reasonably necessary to demonstrate such compliance. The LGOPC may terminate a DPS Agreement with an Economic Operator found to be unable to demonstrate compliance with an applicable statutory obligation. Further details in relation to statutory obligations are found within the DPS Agreement published as part of the tender documents. \***

Enter Text

Max 1 characters.



The criterion will be filled by the evaluator.

### 1.2. Economic Operator Details

**1.2.1. Select the relevant option below to indicate your trading status. \***

i) a Sole Trader

- ii) a Limited Company
- iii) a Designated Activity Company (DAC)
- iv) an Unlimited Company
- v) other

Select one option



**1.2.2. If you ticked one of the options between ii) to v) in the question above, enter your company registration number as recorded on Companies Registration Office details [www.cro.ie](http://www.cro.ie), or equivalent in your jurisdiction, in the box below. If not applicable, enter 'N/A' in the box below. \***

Enter Text

Max 100 characters.



**1.2.3. If you ticked 'other' please confirm the exact nature of your trading status in the box below. If not applicable, enter 'N/A' in the box below. \***

Enter Text

Max 100 characters.



**1.2.4. Enter the registered name of the Economic Operator in the box below. This name must be exactly as per your Companies Registration Office details ([www.cro.ie](http://www.cro.ie)) or equivalent in your jurisdiction; or For Sole Traders this name must be exactly as per your VAT/Tax Registration details. \***

Enter Text

Max 100 characters.



**1.2.5. Enter the Economic Operator's address in the box below. This address must be exactly as per your Companies Registration Office details ([www.cro.ie](http://www.cro.ie)) or equivalent in your jurisdiction; or For Sole Traders this address must be exactly as per your VAT/Tax Registration details. \***

Enter Text

Max 100 characters.



**1.2.6. Enter the Economic Operator's VAT/Tax Registration Number. \***

Enter Text

Max 100 characters.



**1.2.7. Will the economic operator be able to provide a certificate with regard to the payment of social security contributions and taxes or provide information enabling the contracting authority or contracting entity to obtain it directly by accessing a national database in any Member State that is available free of charge? \***

Yes

No

Select one option



**1.2.8. If the relevant documentation is available electronically, please indicate: \***

Enter Text

Max 100 characters.



**1.2.9. Please indicate the name(s) of the person(s) empowered to represent the economic operator for the purposes of this procurement procedure \***

Enter Text

Max 100 characters.



**1.2.10. Please indicate the address(es) of the person(s) empowered to represent the economic operator for the purposes of this procurement procedure \***

Enter Text

Max 100 characters.



1.3. General Data Protection Regulation (GDPR)

**1.3.1. We confirm that all Data Subjects whose Personal Data is provided in our application have consented to the processing of such Personal Data by us, the Contracting Authority, the Evaluation Team and the LGOPC, for the purposes of our participation in this competition or that we otherwise have a legal basis for providing such Personal Data to the LGOPC and/or Contracting Authority for the purposes of our participation in this competition and that we will provide evidence of such consent and/or legal basis to the LGOPC and/or Contracting Authority upon request. \***

Yes

Select one option



1.4. Supplementary Request for Tenders

**1.4.1. www.supplygov.ie is a procurement platform operated by the LGOPC facilitating Local Authorities and other state agencies in the public procurement of goods, works and services from Economic Operators. All Supplementary Request for Tenders in relation to this DPS will be conducted through www.supplygov.ie only.**

Enter Text

Max 1 characters.



The criterion will be filled by the evaluator.

**1.4.2. If you are registered on www.supplygov.ie, enter your Supplygov Supplier ID in the box below. (Your www.supplygov.ie Supplier ID is a numerical entry found on the top left of the www.supplygov.ie Supplier homepage.) If you are not registered on www.supplygov.ie, please now register as a new supplier. Registration as a new supplier on www.supplygov.ie may take a number of working days. If you have not obtained a Supplygov Supplier ID prior to submitting your application, enter "Not Currently Registered" in the box below. Supplier registration on www.supplygov.ie is not mandatory at this stage and is not part of the selection criteria for this tender. \***

Enter Text

Max 100 characters.



1.5. Region/Regions You Wish To Tender For

**1.5.1. Select the region/regions (counties) that you wish to tender for. You must select at least one region. You will only receive Supplementary Request for Tenders notifications from Contracting Authorities in the region/regions you have selected. Please refer to the Instructions Document for a full list of the Contracting Authorities. Note: Economic Operators admitted to the DPS can amend the regions they wish to receive sRFTs from at any stage during the term of the DPS by contacting the Supplygov Helpdesk using the contact details available on www.supplygov.ie. \***

County Carlow

County Cavan

- County Clare
- County Cork
- County Donegal
- County Dublin
- County Galway
- County Kerry
- County Kildare
- County Kilkenny
- County Laois
- County Leitrim
- County Limerick
- County Longford
- County Louth
- County Mayo
- County Meath
- County Monaghan
- County Offaly
- County Roscommon
- County Sligo
- County Tipperary
- County Waterford
- County Westmeath
- County Wexford
- County Wicklow

Select one or more options



#### 1.6. EO participating in procurement procedure

**1.6.1. Is the economic operator participating in the procurement procedure together with others? If you answer ' Yes' to this question - Please ensure that the others concerned provide a separate ESPD form by clicking on the folder icon to the right \***

- Yes
- No

Select one option



**1.6.2. a) Please indicate the role of the economic operator in the group (leader, responsible for specific tasks...). If this question does not apply to you, please type 'N/A' in the field below. \***

Enter Text

Max 100 characters.



**1.6.3. b) Please identify the other economic operators participating in the procurement procedure together. If this question does not apply to you, please type 'N/A' in the field below. \***

Enter Text

Max 100 characters.



1.6.4. c) Where applicable, name of the participating group. If this question does not apply to you, please type 'N/A' in the field below. \*

Enter Text

Max 100 characters.



1.7. Information about reliance on the capacities of other entities

1.7.1. EO relies capacities: Does the Economic Operator rely on the capacities of other entities in order to meet any elements of the selection criteria for this procurement procedure? \*

Yes

No

Select one option



1.7.2. If you answered 'Yes' to the question above, (1) list the other entities and the specific selection criteria for which you are relying on them to meet in the text field below, and (2) upload a separate ESPD form, by clicking on the folder icon to the right, setting out the information required for each of the other entities concerned, duly filled in and signed by the other entities concerned. If you answered 'No' to the question above, insert 'N/A' in the text field below. \*

Empty text field for providing details of other entities and selection criteria.

Max 5000 characters.



1.7.3. Note - Insofar as it is relevant for the specific capacity or capacities on which the Economic Operator relies, please include the information required under the relevant selection criteria, for each of the other entities concerned.

Enter Text

Max 1 characters.



The criterion will be filled by the evaluator.

## 2. Financial And Economic Standing



2.1. Financial Confirmatory Note

2.1.1. Minimum Selection Criteria (Pass/Fail). The Economic Operator must upload the completed 'Financial Confirmatory Note', by clicking on the folder icon to the right. A template for the Financial Confirmatory Note is available for download via the 'Show DPS Menu' dropdown at 'DPS Documents/Contract Documents' within this Call for Tender on [www.etenders.gov.ie](http://www.etenders.gov.ie). \*

Please choose files pressing the button at the right.



2.1.2. I confirm I have uploaded the completed 'Financial Confirmatory Note'. \*

Yes

No

Select one option



2.2. Insurance

**2.2.1. Minimum Selection Criteria (Pass/Fail).** I declare, as an Economic Operator interested in being assessed for suitability, I have the financial capacity to meet the minimum standards set down for insurance in this questionnaire. The minimum levels of insurance cover required are:- a) Employer's Liability Insurance = €13,000,000 and b) Public Liability Insurance = €6,500,000. \*

Yes

No

Select one option



### 3. Technical and Professional Ability



#### 3.1. Health And Safety Compliance Declaration – Contractor

**3.1.1. Minimum Selection Criteria (Pass/Fail).** I declare, as an Economic Operator interested in being assessed for suitability, that the minimum standards listed below, and associated evidence to be provided when requested, are addressed in our Safety Statement: The minimum standards are as follows: a) A general Health and Safety policy document appropriate to a Health and Safety led Construction Management role. The evidence relating to this minimum standard, to be provided when requested, is a copy of our current general Health and Safety policy. b) The relevant management organisational structure document indicating the duty holders responsible for Health and Safety. The evidence relating to this minimum standard, to be provided when requested, is an outline of our management organisational structure with regard to allocation of duties, delegation of responsibilities, etc., in relation to Health and Safety. \*

Yes

No

Select one option



**3.1.2. Minimum Selection Criteria (Pass/Fail).** I declare, as an Economic Operator interested in being assessed for suitability, that the minimum standards listed below, and associated evidence to be provided when requested, are addressed in our Safety Statement: The minimum standards are as follows: c) Standard method statements (relevant to works similar to those to be completed under this Agreement) covering all stages of the construction project life cycle from initiation to project completion. The evidence relating to this minimum standard, to be provided when requested, is copies of standard forms used for method statements and risk assessments as part of our duties under the Safety, Health and Welfare at Work Act, 2005. \*

Yes

No

Select one option



**3.1.3. Minimum Selection Criteria (Pass/Fail).** I declare, as an Economic Operator interested in being assessed for suitability, that the minimum standards listed below, and associated evidence to be provided when requested, are addressed in our Safety Statement: The minimum standards are as follows: d) Evidence of training arrangements in place appropriate to works similar to those to be completed under this Agreement (this must include specific Health and Safety training). The evidence relating to this minimum standard, to be provided when requested, is details of arrangements for continuing training of personnel in Health and Safety, including personnel who would be employed on the project. \*

Yes

No

Select one option



**3.1.4. Minimum Selection Criteria (Pass/Fail).** I declare, as an Economic Operator interested in being assessed for suitability, that the minimum standards listed below, and associated evidence to be provided when requested, are addressed in our Safety Statement: The minimum standards are as follows: e) Evidence that there is an adequate organisational structure in place within the company to facilitate the dissemination of up-to-date developments on Health and Safety issues. The evidence relating to this minimum standard, to be provided when requested, is details of the company's procedures for disseminating up-to-date developments on Health and Safety issues. \*

Yes

No

Select one option



**3.1.5. Minimum Selection Criteria (Pass/Fail).** I declare, as an Economic Operator interested in being assessed for suitability, that the minimum standards listed below, and associated evidence to be provided when requested, are addressed in our Safety Statement: The minimum standards are as follows: f) Evidence that there are adequate arrangements in place for the co-ordination of information between Contractor and PSCS with an adequate mechanism in place that tracks and records delivery and receipt of information distributed. The evidence relating to this minimum standard, to be provided when requested, is details of the company's arrangements for the co-ordination of information between the different contractors, suppliers and designers involved in a project. \*

Yes

No

Select one option



**3.1.6. Minimum Selection Criteria (Pass/Fail).** I declare, as an Economic Operator interested in being assessed for suitability, that the minimum standards listed below, and associated evidence to be provided when requested, are addressed in our Safety Statement: The minimum standards are as follows: g) Evidence of adequate structured procedures relevant to the works to be completed under this Agreement to ensure that the Contractor's role in disseminating Health and Safety information for the construction stage on the projects is clearly demonstrated. The evidence relating to this minimum standard, to be provided when requested, is details of the methodology for the dissemination of Health and Safety information for the construction stage on this or equivalent projects. \*

Yes

No

Select one option



**3.1.7. Minimum Selection Criteria (Pass/Fail).** I declare, as an Economic Operator interested in being assessed for suitability, that if the requirements and minimum standards set out above, have not been addressed in the Safety Statement, I will provide separate evidence when requested which demonstrates that such requirements and minimum standards have been met. \*

Yes

No

Select one option



## 3.2. Contractor Appointments

**3.2.1. Minimum Selection Criteria (Pass/Fail).** I declare, as an Economic Operator interested in being assessed for suitability that Health and Safety management within my organisation is the responsibility of: \*

Enter Text

Max 100 characters.



**3.2.2. Minimum Selection Criteria (Pass/Fail).** I declare, as an Economic Operator interested in being assessed for suitability, that in my opinion my organisation is competent and adequately resourced to fulfil its obligations under the Safety, Health and Welfare at Work Act, 2005, and that my organisation has adequate resources to fulfil the role of Contractor, as outlined in Notes 1 and 2 below. The evidence relating to this minimum standard, to be provided when requested, is demonstrating compliance with relevant Health and Safety legislation. \*

Yes

No

Select one option



3.2.3. Note 1 a) We acknowledge and agree that we will be appointed as Contractor under any contract awarded under this Agreement. b) We confirm that each member of staff is aware of his/her responsibilities under the Safety, Health and Welfare at Work Act, 2005, and the Safety, Health and Welfare at Work (Construction) Regulations 2013. c) In particular we are familiar with our general duties as Contractors as outlined in Part 3 Regulations 24-29 of the Safety, Health and Welfare at Work (Construction) Regulations 2013; also with the specific duties enumerated in Parts 4-14, Regulations 30-105 of those Regulations and Schedules 1-6 of those Regulations. We are aware of and will take into account the General Principles of Prevention required under section 19 of the Safety, Health and Welfare at Work Act, 2005, when carrying out design construction work associated with the project and undertake to liaise with, communicate and co-operate with the PSDP and the PSCS in their roles.

Enter Text

Max 1 characters.



The criterion will be filled by the evaluator.

3.2.4. Note 1 General Principles of Prevention applicable to Contractor: The purpose of the General Principles of Prevention is to provide a framework within which account is taken when identifying hazards in the risk assessment required under section 19 of the Safety, Health and Welfare at Work Act, 2005. i) The avoidance of risks ii) The evaluation of unavoidable risks iii) The combating of risks at source iv) The adaptation of work to the individual, especially as regards the design of places of work, the choice of work equipment and systems of work, with a view to alleviating monotonous work and work of a predetermined rate and to reduce their effect on health v) The adaptation of workplace to technical progress.

Enter Text

Max 1 characters.



The criterion will be filled by the evaluator.

3.2.5. Note 1 General Principles of Prevention applicable to Contractor continued: vi) The replacement of dangerous articles, substances or systems of work by non-dangerous articles, substances or systems of work vii) The giving to collective protective measures priority over individual protective measures viii) The development of an adequate prevention policy in relation to safety, health and welfare at work, which takes account of technology, organisation of work, working conditions, social factors and the influence of factors related to the working environment ix) The provision of appropriate training and instruction to employees.

Enter Text

Max 1 characters.



The criterion will be filled by the evaluator.

3.2.6. Note 2 a) We are aware of our obligations under Section 17 (3) of the Safety Health and Welfare at Work Act 2005 to ensure so far as is reasonably practicable that the project 'is constructed to be safe and without risk to health and that it complies in all respects, as appropriate, with the relevant statutory provisions'. b) We confirm that all staff have received, read and will apply the Safety, Health and Welfare at Work (General Application) Regulations 2007; the Guide to the Safety, Health and Welfare at Work (General Application) Regulations 2007, and the HSA Frequently Asked Questions On Risk Assessments which are available on the HSA website.

Enter Text

Max 1 characters.



The criterion will be filled by the evaluator.

3.2.7. Note 2 c) In our role as Contractor, risk assessments will be carried out and maintained on the job file. d) We confirm that in our opinion this 'Contractor Appointments' declaration is deemed to satisfy our obligations in relation to the following areas given the works to be completed under this Agreement: - i) Health and Safety Policy and Organisation; ii) Arrangements; iii) Competent Advice; iv) Training and Information; v) Individual Qualifications and Experience; vi) Monitoring, Audit and Review; vii) Workforce Involvement; viii) Accident/Incident Reporting, Review; ix) Sub-Consulting Procedures; x) Hazard Management and Risk Assessment; and, xi) Health and Welfare.

Enter Text

Max 1 characters.



The criterion will be filled by the evaluator.



**3.2.8. Have there been any enforcement actions, legal proceedings, accidents, fatalities or incidents associated with the discharge of my duties as Contractor (whether the relevant discipline is the subject of this declaration or not) over the last three years? \***

Yes

No

Select one option



**3.2.9. If you answered "Yes" to the above question, please provide details in the box below. If you answered "No" to the above question, please type "There have been none" in the box below. \***

Max 5000 characters.



**3.3. Health and Safety Competence of Management Staff - Educational and Professional Qualifications**

**3.3.1. Minimum Selection Criteria (Pass/Fail). I declare, as an Economic Operator interested in being assessed for suitability, that my organisation can provide sufficient management staff with Health and Safety qualifications, training and experience, relevant to the works to be completed under this Agreement. The evidence in support of the minimum selection criteria is detailed in the notes below. \***

Yes

No

Select one option



**3.3.2. Note: (1) providing a Safe-T-Cert, or ISO 45001 Occupational Health and Safety Certification, or other equivalent independently certified Health and Safety management system with appropriate Health and Safety training and resources, Or**

Enter Text

Max 1 characters.



The criterion will be filled by the evaluator.

**3.3.3. Note: (2) providing the following details: a) The educational qualifications, professional qualifications (e.g. professionally qualified project managers, architects, engineers etc – with dates obtained), and experience in so far as they are relevant to Health and Safety, and/or b) Educational qualifications, professional qualifications (as above) with at least one member of the contractor or its managerial staff who has experience in relation to works similar to those to be completed under this Agreement. c) The Curriculum Vitae of the contractor and its managerial staff in so far as they relate to Health and Safety training and/or experience and also the organisational structure of the firm. d) Having at least 8 hours annual (i.e. in-house or a CPD course) Health and Safety training relevant to the works to be completed under this Agreement.**

Enter Text

Max 1 characters.



The criterion will be filled by the evaluator.

**3.3.4. Minimum Selection Criteria (Pass/Fail).** I declare, as an Economic Operator interested in being assessed for suitability, that my organisation can provide at least one (1) site manager/ site agent, or equivalent, with Health and Safety qualifications, training and experience, relevant to the works to be completed under this Agreement. The evidence in support of the minimum selection criteria is detailed in the notes below. \*

Yes

No

Select one option



**3.3.5. Note: (1) providing a Safe-T-Cert, or ISO 45001 Occupational Health and Safety Certification, or other equivalent independently certified Health and Safety management system with appropriate Health and Safety training and resources, Or**

Enter Text

Max 1 characters.



The criterion will be filled by the evaluator.

**3.3.6. Note: (2) providing the following details: a) The educational qualifications, professional qualifications (e.g. professionally qualified project managers, engineers etc – with dates obtained), and experience in so far as they are relevant to Health and Safety, and/or b) The educational qualifications, professional qualifications (as above) and experience in so far as it is relevant to Health and Safety on works similar to those to be completed under this Agreement. c) The Curriculum Vitae in so far as they relate to Health and Safety training and/or experience. d) Having at least 8 hours annual (i.e. in-house or a CPD course) Health and Safety training relevant to the works to be completed under this Agreement.**

Enter Text

Max 1 characters.



The criterion will be filled by the evaluator.

**3.4. Health and Safety Competence of Personnel - Educational and Professional Qualifications**

**3.4.1. Minimum Selection Criteria (Pass/Fail).** I declare, as an Economic Operator interested in being assessed for suitability, that my organisation has sufficient personnel with Health and Safety qualifications, training and experience, relevant to the works to be completed under this Agreement. Note: The evidence in support of the minimum selection criteria above is: (1) Safe Pass Card, or equivalent Safety Awareness Scheme registration card, and (2) A valid Construction Skills Certification Card in Signing, Lighting and Guarding on Roads, and (3) A valid Construction Skills Certification Card in Assisting in the Implementation of Health and Safety at Roadworks. \*

Yes

No

Select one option



**3.5. Technical Capability of Management Staff - Educational and Professional Qualifications**

**3.5.1. Minimum Selection Criteria (Pass/Fail).** I declare, as an Economic Operator interested in being assessed for suitability, that my organisation can provide at least one (1) member of managerial staff who holds a National Framework of Qualification (NFQ) Level Seven (7) or higher, plus five (5) years experience, or equivalent, in managing projects relevant to the works anticipated to be completed under this Agreement. Note: Equivalent managerial staff technical capability offered by the Economic Operator must include as a minimum an NFQ Level Six (6) qualification, plus eight (8) years experience in managing projects relevant to the works anticipated to be completed under this Agreement, Or Ten (10) years experience in managing projects relevant to the works anticipated to be completed under this Agreement. \*

Yes

No

Select one option



**3.5.2. Minimum Selection Criteria (Pass/Fail).** I declare, as an Economic Operator interested in being assessed for suitability, that my organisation can provide at least one (1) site manager/site agent, or equivalent, who holds a NFQ Level Six (6) or higher, plus five (5) years experience, or equivalent, in managing projects relevant to the works anticipated to be completed under this Agreement. Note: Equivalence to an NFQ Level Six (6) or higher, plus five (5) years experience, is a minimum of eight (8) years experience in managing projects relevant to the works anticipated to be completed under this Agreement. \*

Yes

No

Select one option



**3.6. Technicians or Technical Bodies responsible for Quality Control**

**3.6.1. Minimum Selection Criteria (Pass/Fail).** I declare, as an Economic Operator interested in being assessed for suitability, that I meet the minimum standard, which is a list of the relevant technicians or technical bodies responsible for quality control especially those upon whom I can call on in order to carry out the works. Note: The evidence in support of this minimum standard is a written statement naming the Technicians and Technical Bodies, particularly those involved in quality control. \*

Yes

No

Select one option



**3.7. List of Projects Completed Over the Past 3 Years**

**3.7.1. Note 1 - The Economic Operator must submit Project Verification Forms for three road works projects that have been completed by the Economic Operator during the past three years, that are of a similar nature, size and complexity to those described in the tender documents. A separate Project Verification Form must be submitted for each of the three projects. Each of the three projects must have been completed on either National Roads, Regional Roads or Local Roads and must have a minimum monetary value of €40,000 ex VAT. Include only the value of the works directly carried out by the Economic Operator. "Completed" means the carrying out of all necessary works to finalise the project. \***

Enter Text

Max 1 characters.



The criterion will be filled by the evaluator.

**3.7.2. Note 2 - For each of the three (3) projects, details provided in Section 1 of the Project Verification Form must demonstrate that the Economic Operator meets the Selection Criteria as set out in Note 1 above. Section 1 of the Project Verification Form must be completed by the Economic Operator. Section 2 of the Project Verification Form must be completed by a representative of the Contracting Authority or Private Entity, for whom the project was carried out and managed. Section 2 of the Project Verification Form must not be completed by the Economic Operator. \***

Enter Text

Max 1 characters.



The criterion will be filled by the evaluator.

**3.8. Project 1 Details: Minimum Selection Criteria (Pass/Fail)**

**3.8.1. The Economic Operator must upload a completed 'Lot 3 Project Verification Form' for Project 1, by clicking on the folder icon to the right. The 'Lot 3 Project Verification Form' is available for download via the 'Show DPS Menu' dropdown at 'DPS Documents/Contract Documents' within this Call for Tender on [www.etenders.gov.ie](http://www.etenders.gov.ie). \***

Please choose files pressing the button at the right.



**3.8.2. I confirm I have uploaded the completed 'Lot 3 Project Verification Form' for Project 1 \***

Yes

Select one option



**3.8.3. I declare, as an Economic Operator interested in being assessed for suitability: 1) that all information in the 'Lot 3 Project Verification Form' is true and accurate; 2) that Section 2 of the 'Lot 3 Project Verification Form' was completed by a representative of the Contracting Authority or Private Entity, for whom the project was carried out and managed; and, 3) that consent is given for the accuracy of the information in the 'Lot 3 Project Verification Form' to be checked by the LGOPC with the representative of the Contracting Authority or Private Entity without further notice. \***

Yes

No

Select one option



**3.9. Project 2 Details: Minimum Selection Criteria (Pass/Fail)**

**3.9.1. The Economic Operator must upload a completed 'Lot 3 Project Verification Form' for Project 2, by clicking on the folder icon to the right. The 'Lot 3 Project Verification Form' is available for download via the 'Show DPS Menu' dropdown at 'DPS Documents/Contract Documents' within this Call for Tender on [www.etenders.gov.ie](http://www.etenders.gov.ie). \***

Please choose files pressing the button at the right.



**3.9.2. I confirm I have uploaded the completed 'Lot 3 Project Verification Form' for Project 2. \***

Yes

Select one option



**3.9.3. I declare, as an Economic Operator interested in being assessed for suitability: 1) that all information in the 'Lot 3 Project Verification Form' is true and accurate; 2) that Section 2 of the 'Lot 3 Project Verification Form' was completed by a representative of the Contracting Authority or Private Entity, for whom the project was carried out and managed; and, 3) that consent is given for the accuracy of the information in the 'Lot 3 Project Verification Form' to be checked by the LGOPC with the representative of the Contracting Authority or Private Entity without further notice. \***

Yes

No

Select one option



**3.10. Project 3 Details: Minimum Selection Criteria (Pass/Fail)**

**3.10.1. The Economic Operator must upload a completed 'Lot 3 Project Verification Form' for Project 3, by clicking on the folder icon to the right. The 'Lot 3 Project Verification Form' is available for download via the 'Show DPS Menu' dropdown at 'DPS Documents/Contract Documents' within this Call for Tender on [www.etenders.gov.ie](http://www.etenders.gov.ie). \***

Please choose files pressing the button at the right.



**3.10.2. I confirm I have uploaded the completed 'Lot 3 Project Verification Form' for Project 3. \***

Yes

Select one option



**3.10.3. I declare, as an Economic Operator interested in being assessed for suitability: 1) that all information in the 'Lot 3 Project Verification Form' is true and accurate; 2) that Section 2 of the 'Lot 3 Project Verification Form' was completed by a representative of the Contracting Authority or Private Entity, for whom the project was carried out and managed; and, 3) that consent is given for the accuracy of the information in the 'Lot 3 Project Verification Form' to be checked by the LGOPC with the representative of the Contracting Authority or Private Entity without further notice. \***

Yes

No

Select one option



## 4. Declaration



**4.1. I acknowledge and understand: (a) that where my submission includes an answer and/or response to a minimum selection criteria ("pass/fail criteria") question and/or declaration, which denotes that I fail to meet that minimum selection criteria for admittance to the DPS, I shall be deemed to have submitted a compliant submission but shall be adjudged to have failed to meet the minimum selection criteria necessary for entry on to the DPS and, accordingly, I shall not be admitted to the DPS; (b) that where I have failed to: (i) answer and/or respond (fully or at all) to a question and/or declaration or; (ii) submit the necessary supporting documents where appropriate, the LGOPC shall deem my submission non-compliant for the purpose of my application for admittance to the DPS and, accordingly, I shall not be admitted to the DPS; \***

Yes

Select one option



**4.2. I acknowledge and understand: (c) that where I have been found to have furnished false, misleading or incorrect information, documentation or declarations with, or at any stage of, my application or I have, for whatever reason, been unable or unwilling to provide the requisite evidence of compliance with the declarations submitted herein when requested by the LGOPC or Contracting Authority, then the LGOPC or Contracting Authority, may impose such sanctions as it deems appropriate up to and including immediate exclusion of the Economic Operator from the DPS. I declare that the information and documentation I have provided are true and accurate. \***

Yes

Select one option



**4.3. I confirm that the Economic Operator consents to the LGOPC or Contracting Authority, gaining access to documents supporting the information, which has been provided in the ESPD or in any other part of this application for the purposes of participating in the DPS. \***

Yes

No

Select one option



## 5. Exclusion Criteria TestCo1234



5.1. A: Grounds relating to criminal convictions

5.1.1. Participation in a criminal organisation

Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for participation in a criminal organisation, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 2 of Council Framework Decision 2008/841/JHA of 24 October 2008 on the fight against organised crime (OJ L 300, 11.11.2008, p. 42).

5.1.1.1. Participation in a criminal organisation



**5.1.1.1.1. Your answer?**

Yes

No

Select one option

#### 5.1.1.2. Is this information available electronically?

Yes

No

Select one option

#### 5.1.2. Corruption

Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for corruption, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 3 of the Convention on the fight against corruption involving officials of the European Communities or officials of Member States of the European Union, OJ C 195, 25.6.1997, p. 1, and in Article 2(1) of Council Framework Decision 2003/568/JHA of 22 July 2003 on combating corruption in the private sector (OJ L 192, 31.7.2003, p. 54). This exclusion ground also includes corruption as defined in the national law of the contracting authority (contracting entity) or the economic operator.

##### 5.1.2.1. Corruption



#### 5.1.2.1.1. Your answer?

Yes

No

Select one option

#### 5.1.2.2. Is this information available electronically?

Yes

No

Select one option

#### 5.1.3. Fraud

Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for fraud, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? Within the meaning of Article 1 of the Convention on the protection of the European Communities' financial interests (OJ C 316, 27.11.1995, p. 48).

##### 5.1.3.1. Fraud



#### 5.1.3.1.1. Your answer?

Yes

No

Select one option

**5.1.3.2. Is this information available electronically?**

Yes

No

Select one option

**5.1.4. Terrorist offences or offences linked to terrorist activities**

Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for terrorist offences or offences linked to terrorist activities, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Articles 1 and 3 of Council Framework Decision of 13 June 2002 on combating terrorism (OJ L 164, 22.6.2002, p. 3). This exclusion ground also includes inciting or aiding or abetting or attempting to commit an offence, as referred to in Article 4 of that Framework Decision.

**5.1.4.1. Terrorist offences or offences linked to terrorist activities**



**5.1.4.1.1. Your answer?**

Yes

No

Select one option

**5.1.4.2. Is this information available electronically?**

Yes

No

Select one option

**5.1.5. Money laundering or terrorist financing**

Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for money laundering or terrorist financing, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 1 of Directive 2005/60/EC of the European Parliament and of the Council of 26 October 2005 on the prevention of the use of the financial system for the purpose of money laundering and terrorist financing (OJ L 309, 25.11.2005, p. 15).

**5.1.5.1. Money laundering or terrorist financing**



**5.1.5.1.1. Your answer?**

Yes

No

Select one option

#### 5.1.5.2. Is this information available electronically?

Yes

No

Select one option

#### 5.1.6. Child labour and other forms of trafficking in human beings

Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for child labour and other forms of trafficking in human beings, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 2 of Directive 2011/36/EU of the European Parliament and of the Council of 5 April 2011 on preventing and combating trafficking in human beings and protecting its victims, and replacing Council Framework Decision 2002/629/JHA (OJ L 101, 15.4.2011, p. 1).

##### 5.1.6.1. Child labour and other forms of trafficking in human beings



#### 5.1.6.1.1. Your answer?

Yes

No

Select one option

#### 5.1.6.2. Is this information available electronically?

Yes

No

Select one option

#### 5.2. B: Grounds relating to the payment of taxes or social security contributions

##### 5.2.1. Payment of taxes

Has the economic operator breached its obligations relating to the payment of taxes, both in the country in which it is established and in Member State of the contracting authority or contracting entity if other than the country of establishment?

My replies are in accordance with the specific requirements

Threshold: 0 EUR

Additional Information: N/A



**5.2.1.3. Your answer?**

Yes

No

Select one option

**5.2.1.10. If this breach of obligations was established through a judicial or administrative decision, was this decision final and binding?**

Yes

No

Select one option

**5.2.1.13. Is this information available electronically?**

Yes

No

Select one option

**5.2.2. Payment of social security**

Has the economic operator breached its obligations relating to the payment social security contributions, both in the country in which it is established and in Member State of the contracting authority or contracting entity if other than the country of establishment?

My replies are in accordance with the specific requirements

Threshold: 0 EUR

Additional Information: N/A

**5.2.2.3. Your answer?**

Yes

No

Select one option

**5.2.2.10. If this breach of obligations was established through a judicial or administrative decision, was this decision final and binding?**

Yes

No

Select one option

**5.2.2.13. Is this information available electronically?**

Yes

No

Select one option

**5.3. C: Grounds relating to insolvency, conflicts of interests or professional misconduct**

**5.3.1. Breaching of obligations in the field of environmental law**

Has the economic operator, to its knowledge, breached its obligations in the fields of environmental law? As referred to for the purposes of this procurement in national law, in the ESPD, the relevant notice or the in the ESPD, the relevant notice or , in Article 18(2) of Directive 2014/24/EU or in the ESPD.

**5.3.1.1. Your answer?**

Yes

No

Select one option

**5.3.1.5. Is this information available electronically?**

Yes

No

Select one option

**5.3.2. Breaching of obligations in the field of social law**

Has the economic operator, to its knowledge, breached its obligations in the fields of social law? As referred to for the purposes of this procurement in national law, in the ESPD, the relevant notice or the in the ESPD, the relevant notice or or in Article 18(2) of Directive 2014/24/EU.

**5.3.2.1. Your answer?**

Yes

No

Select one option

**5.3.2.5. Is this information available electronically?**

Yes

No

Select one option

### 5.3.3. Breaching of obligations in the fields of labour law

Has the economic operator, to its knowledge, breached its obligations in the fields of labour law? As referred to for the purposes of this procurement in national law, in the relevant notice or the in the ESPD, the relevant notice or or in Article 18(2) of Directive 2014/24/EU.

#### 5.3.3.1. Your answer?

Yes

No

Select one option

#### 5.3.3.5. Is this information available electronically?

Yes

No

Select one option

### 5.3.4. Bankruptcy

Is the economic operator bankrupt? This information needs not be given if exclusion of economic operators in this case has been made mandatory under the applicable national law without any possibility of derogation where the economic operator is nevertheless able to perform the contract.

#### 5.3.4.1. Your answer?

Yes

No

Select one option

#### 5.3.4.4. Is this information available electronically?

Yes

No

Select one option

### 5.3.5. Insolvency

Is the economic operator the subject of insolvency or winding-up? This information needs not be given if exclusion of economic operators in this case has been made mandatory under the applicable national law without any possibility of derogation where the economic operator is nevertheless able to perform the contract.

#### 5.3.5.1. Your answer?

Yes

No

Select one option

**5.3.5.4. Is this information available electronically?**

Yes

No

Select one option

**5.3.6. Arrangement with creditors**

Is the economic operator in arrangement with creditors? This information needs not be given if exclusion of economic operators in this case has been made mandatory under the applicable national law without any possibility of derogation where the economic operator is nevertheless able to perform the contract.

**5.3.6.1. Your answer?**

Yes

No

Select one option

**5.3.6.4. Is this information available electronically?**

Yes

No

Select one option

**5.3.7. Analogous situation like bankruptcy under national law**

Is the economic operator in any analogous situation like bankruptcy arising from a similar procedure under national laws and regulations? This information needs not be given if exclusion of economic operators in this case has been made mandatory under the applicable national law without any possibility of derogation where the economic operator is nevertheless able to perform the contract.

**5.3.7.1. Your answer?**

Yes

No

Select one option

**5.3.7.4. Is this information available electronically?**

Yes

No

Select one option

**5.3.8. Assets being administered by liquidator**

Are the assets of the economic operator being administered by a liquidator or by the court? This information needs not be given if exclusion of economic operators in this case has been made mandatory under the applicable national law without any possibility of derogation where the economic operator is nevertheless able to perform the contract.

**5.3.8.1. Your answer?**

Yes

No

Select one option

**5.3.8.4. Is this information available electronically?**

Yes

No

Select one option

**5.3.9. Business activities are suspended**

Are the business activities of the economic operator suspended? This information needs not be given if exclusion of economic operators in this case has been made mandatory under the applicable national law without any possibility of derogation where the economic operator is nevertheless able to perform the contract.

**5.3.9.1. Your answer?**

Yes

No

Select one option

**5.3.9.4. Is this information available electronically?**

Yes

No

Select one option

**5.3.10. Agreements with other economic operators aimed at distorting competition**

Has the economic operator entered into agreements with other economic operators aimed at distorting competition?

**5.3.10.1. Your answer?**

Yes

No

Select one option

**5.3.10.5. Is this information available electronically?**

Yes

No

Select one option

5.3.11. Conflict of interest due to its participation in the procurement procedure

Is the economic operator aware of any conflict of interest, as indicated in national law, the relevant notice or in the ESPD, the relevant notice or due to its participation in the procurement procedure?

**5.3.11.1. Your answer?**

Yes

No

Select one option

**5.3.11.3. Is this information available electronically?**

Yes

No

Select one option

5.3.12. Direct or indirect involvement in the preparation of this procurement procedure

Has the economic operator or an undertaking related to it advised the contracting authority or contracting entity or otherwise been involved in the preparation of the procurement procedure?

**5.3.12.1. Your answer?**

Yes

No

Select one option

**5.3.12.3. Is this information available electronically?**

Yes

No

Select one option

5.3.13. Early termination, damages or other comparable sanctions

Has the economic operator experienced that a prior public contract, a prior contract with a contracting entity or a prior concession contract was terminated early, or that damages or other comparable sanctions were imposed in connection with that prior contract?

**5.3.13.1. Your answer?**

Yes

No

Select one option

**5.3.13.5. Is this information available electronically?**

Yes

No

Select one option

**5.3.14. Guilty of misinterpretation, withheld information, unable to provide required documents and obtained confidential information of this procedure**

Can the economic operator confirm that: a) It has been guilty of serious misrepresentation in supplying the information required for the verification of the absence of grounds for exclusion or the fulfilment of the selection criteria, b) It has withheld such information, c) It has not been able, without delay, to submit the supporting documents required by a contracting authority or contracting entity, and d) It has undertaken to unduly influence the decision making process of the contracting authority or contracting entity, to obtain confidential information that may confer upon it undue advantages in the procurement procedure or to negligently provide misleading information that may have a material influence on decisions concerning exclusion, selection or award?

**5.3.14.1. Your answer?**

Yes

No

Select one option

**5.3.14.2. Is this information available electronically?**

Yes

No

Select one option