



Comhairle Cathrach
Bhaile Átha Cliath
Dublin City Council

TENDER RESPONSE DOCUMENT

Subject Matter of Request for Tender	
Provision of Supplies for For the supply (lease), installation, maintenance and support of RFID equipment for Dublin City Libraries	
Closing Date and Time for Receipt of Tenders	Friday July 31 st 2026 at 5pm
Organisation Name	
Contact Name*	
Contact Email	
* Please note that all communication regarding this Tender will be through the eTenders messaging system. Please ensure that the Contact Name is registered as an eTenders user.	

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Instructions for Completion

Tenderers should ensure they have read the Request for Tender before they attempt to complete this Tender Response Document.

If you consider that the Tender Response Document is missing any sections which would prevent you from preparing a comprehensive response, please contact the Contracting Authority as soon as possible.

Where there is a discrepancy between the contents / instructions in this document and the Request for Tender, the Request for Tender will take precedence.

Tenderers must follow the instructions contained in this document in relation to attachments, format for submission, etc.

Where tenderers are relying on other parties to meet the selection criteria, those parties must be available to deliver elements of the contract.

RESPONSE TO SELECTION CRITERIA

TENDERERS SHOULD NOTE THESE CRITERIA ARE ASSESSED ON A PASS/FAIL BASIS

General Contact Information

Organisation Name:		
Contact Person:		
Position:		
Address:		
Phone:		
Email:		
Website:		
Date of Establishment, if applicable	VAT Registration No:	Legal Structure – partnership, limited company, etc.
Details of any sub-contractors or consortium members:		
Name	Proposed Role in Delivery of the Contract	Confirmation relevant information is provided for each party (e.g. financial, experience, or other selection criterion where applicable)

Financial Information – Pass/Fail Criteria

Tax Clearance			Please confirm YES/NO	
I confirm and declare being tax compliant. The Contracting Authority can verify your tax clearance status through Revenue's online facility at http://www.revenue.ie/en/online/tax-clearance.html To this end, please confirm:			Yes	
			No	
Tenderer Name:				
Tenderer PPSN/ Tax Reference Number				
Access Number				
OR, I confirm that I hold a current valid paper Tax Clearance Certificate (generally relates to Non-Residents)				
Registration Number		Certificate Number		
OR, I confirm that I have applied for Tax Clearance status or a Tax Clearance Certificate which will be made available on request			Yes	
			No	
Turnover				
I confirm that we have the requisite turnover to be considered for the contract/framework.				
Year	2025	2024	2023	
Month End (e.g. July)				
Turnover €				
I confirm that I will provide evidence of turnover promptly on request. NOTE #1: In the case of sole traders or partnerships this condition may be satisfied by a letter of confirmation from a senior partner.			Yes	
			No	

Insurances				
I confirm that we have the following insurances in place				
Insurance Type	Level required if successful	Level in Place	Details of Any Excess	Renewal Date
Employers Liability	€13,000,000	€		
Public Liability	€6,500,000	€		
Product Liability	€6,500,000	€		
OR				
I confirm that if successful, where the levels required under the contract/framework are higher than those currently in our possession, or where we do not currently have the required forms of insurances, I will be in a position to put the required forms and levels of insurances required in place.				
AND				
I confirm that I will provide the following promptly on request: <ul style="list-style-type: none"> • evidence of insurances in place or • letter from Insurance Broker confirming that the required levels can be put in place if successful 				
Note: Insurances provided by vendors must be authorised for this jurisdiction.				

Declaration of Bona Fides – Pass/Fail Criteria

DECLARATION OF BONA FIDES AS PER ARTICLE 57 OF DIRECTIVE 2014/24/EU

Economic Operators will be excluded from the procurement process if, within the past five (5) years, there is evidence of a conviction relating to a specific criminal offence listed below (see 1.1) or if they have been the subject of a binding legal decision which found a breach of legal obligations to pay tax or social security contributions (see 1.2) (except where this is disproportionate e.g. where only minor amounts are involved).

1.1 Has the Economic Operator or a member of their proposed consortium, (if applicable), Director, or Partner or any other person who has powers of representation, decision or control, been convicted of any of the following offences?		YES	NO
		Please indicate your answer by marking 'X' in the relevant box	
1.1.a	participation in a criminal organisation, as defined in Article 2 of Council Framework decision 2008/841/JHA;		
1.1.b	corruption, 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 and Article 2(1) of Council Framework Decision 2003/568/JHA as well as corruption as defined in Irish Law or the jurisdiction in which the Economic Operator is established;		
1.1.c	fraud within the meaning of Article 1 of the Convention on the protection of the European Communities' financial interests;		
1.1.d	the subject of a conviction for terrorist offences or offences linked to terrorist activities or for inciting or aiding or abetting or attempting to commit an offence;		
1.1.e	the subject of a conviction for money laundering or terrorist financing;		
1.1.f	the subject of a conviction of child labour and other forms of trafficking in human beings;		
Non-payment of taxes or social security obligations 1.2 Has it been established by a judicial or administrative decision having final and binding effect in accordance with Irish law or the legal provisions of the country in which the Economic Operator is established (if outside Ireland), that the Economic Operator is in breach of obligations related to the payment of tax and social security contributions? Note: If the response to 1.2 above is in the affirmative, please provide further information on the decision and the amounts involved			

2.1 Please indicate if any of the following situations have applied, within the past three (3) years, or currently apply, to your organisation.		YES	NO
		Please indicate your answer by marking 'X' in the relevant box	
2.1.a	has, in the performance of any public contract, failed to comply with applicable obligations in the field of environmental, social and labour law applying at the place where the works were carried out or the services provided, as established by EU law, national law, collective agreements or by international, environmental, social and labour law listed in Annex X of Directive 2014/24/EU;		
2.1.b	is bankrupt or the subject of insolvency or winding-up proceedings, its assets are being administered by a liquidator or by the court, or has entered into an arrangement with creditors, suspended its business activities or is in any analogous situation arising from a similar procedure under national laws and regulations;		
2.1.c	is guilty of grave professional misconduct which renders its integrity questionable;		
2.1.d	has entered into agreements with other economic operators aimed at distorting competition;		
2.1.e	has a conflict of interest within the meaning of Article 24 of 2014/24/EU that cannot be effectively remedied by other, less intrusive, measures;		
2.1.f	confirms that it has had prior involvement in the preparation of the procurement procedure which has resulted in a distortion of competition, as referred to in Article 41 of 2014/24/EU, that cannot be remedied by other, less intrusive, measures;		
2.1.g	has shown significant or persistent deficiencies in the performance of a substantive requirement under a prior public contract, a prior contract with a contracting entity, or a prior concession contract, which led to early termination of that prior contract, damages or other comparable sanctions.		
2.1.h	<ul style="list-style-type: none"> is 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; or 		
	<ul style="list-style-type: none"> has withheld such information or is not able to submit supporting documents required under Article 59 of Directive 2014/24/EU; or 		
2.1.i	has undertaken to: <ul style="list-style-type: none"> unduly influence the decision-making process of the contracting entity, obtain confidential information that may confer upon the Tenderer undue advantages in the procurement procedure; or negligently provide misleading information that may have a material influence on decisions concerning exclusion, selection or award. 		

Declaration Re Statutory Obligations – Pass/Fail Criteria

We confirm that we are fully compliant with the following legislation, or equivalent legislation in our country of establishment/operation:		YES	NO
(a)	Employment Equality Acts 1998-2011		
(b)	Equal Status Acts 2000-2011		
(c)	National Minimum Wage Act 2000 as amended		
(d)	Organisation of Working Time Act 1997 as amended		
(e)	Safety, Health and Welfare at Work Act 2005 and Safety, Health and Welfare at Work (General Application) Regulations 2007		
(f)	Disability Act 2005		
(g)	Regulation (EU) 2016/679 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, the Data Protection Act, 2018		
(h)	We further confirm that all Data Subjects whose Personal Data is provided in our Tender have consented to the processing of such Personal Data by us, the Contracting Authority, the Evaluation Team and the supplier of the etenders.gov.ie website, for the purposes of our participation in this Competition or that we otherwise have a legal basis for providing such Personal Data to the 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 Contracting Authority upon request.		
(i)	We have procedures in place to ensure that our subcontractors, if any are used for this contract, apply the same standards.		

Article 5k Declaration – Pass/Fail Criteria

EU REGULATION 2022/576 ON RESTRICTIVE MEASURES IN THE CONTEXT OF RUSSIAN ACTIONS IN THE UKRAINE

A.	In the light of Russian actions in the Ukraine, the European Council adopted a new regulation – EU Regulation 2022/576 , aimed at restricting participation in economic activity by economic operators from the Russian Federation. Article 5k of the Regulation prohibits the award or continuation of contracts falling within the scope of the Public Procurement Directives to persons or undertakings related to the Russian Federation. To comply with EU Regulation 2022/576, the Contracting Authority is seeking a declaration from economic operators to this effect.		
B.	I declare that [enter name of Tenderer] none of the exclusions specified in EU Regulation 2022/576 to any party associated with this tender.	Yes	No

This Declaration is made for the benefit of the Contracting Authority

I/We certify that if a Trade Union refers a case concerning such employees of this company, whom they represent, to the Workplace Relations Commission conciliation service or to the Labour Court for investigation, that the company will accept the invitation and participate in such conciliation conferences or hearings, as appropriate.

I certify that the information provided in the **Declaration of Bona Fides**, the **Declaration re Statutory Obligations**, and the **Article 5k Declaration** is accurate and complete to the best of my knowledge and belief. I understand that the provision of inaccurate or misleading information in these Declarations will lead to my organisation being excluded from participation in this and future tenders and I am signing on behalf of:

Name of Tenderer	
Name of Authorised Signatory	
Position	
Signature	

Manpower Levels – Pass/Fail Criteria

Skillset Required	Full Time Equivalent (FTE) Numbers in Tendering Entity	FTEs provided via 3 rd Parties	Minimum Number Required
Project manager			1
<p>Please attach an organisation chart, clearly identifying all relevant departments, divisions, and 3rd parties, if applicable.</p>			
Organisation Chart Attached	Yes		No

Technical Resources – Pass/Fail Criteria

Resource Required	Minimum Level	Tenderer's Response
RFID technical specialists	2	
Field installation technicians	2	
Helpdesk / support personnel	2	

Previous Contracts / Experience - Pass/Fail Criteria

Reference Contract #1			
Customer Name			
Contact Name			
Contact Number			
Delivery Date(s)	From		To
Contract Value		Period value refers to	
Detailed description			
Taking account of the features of the contract / scope of the framework agreement, please provide information in relation to the following, demonstrating comparability with the contract / framework being awarded under this procurement:			
Brief description of the solution delivered, including RFID self-service kiosks and integration with the LMS			
Number of kiosks and sites deployed			
Summary of implementation approach (e.g. single-site or phased rollout)			

Summary of ongoing support arrangements			
Any other relevant information			
Reference Contract #2			
Customer Name			
Contact Name			
Contact Number			
Delivery Date(s)	From		To
Contract Value		Period value refers to	
Detailed description			
Taking account of the features of the contract / scope of the framework agreement, please provide information in relation to the following, demonstrating comparability with the contract / framework being awarded under this procurement:			
Brief description of the solution delivered, including RFID self-service kiosks and integration with the LMS			
Number of kiosks and sites deployed			

Summary of implementation approach (e.g. single-site or phased rollout)			
Summary of ongoing support arrangements			
Any other relevant information			
Reference Contract #3			
Customer Name			
Contact Name			
Contact Number			
Delivery Date(s)	From		To
Contract Value		Period value refers to	
Detailed description			
Taking account of the features of the contract / scope of the framework agreement, please provide information in relation to the following, demonstrating comparability with the contract / framework being awarded under this procurement:			
Brief description of the solution delivered, including			

RFID self-service kiosks and integration with the LMS	
Number of kiosks and sites deployed	
Summary of implementation approach (e.g. single-site or phased rollout)	
Summary of ongoing support arrangements	
Any other relevant information	

Health & Safety

Do you comply with the Safety Health & Welfare at Work Act 2005	Yes		No	
Name of Manager responsible for Health and Safety				
Is it 3 rd party certified or managed in-house?	3 rd Party Certified			
	In-House			
If 3 rd party certified, please provide the following information:	Date of most recent certification			
	Scope of Certification			

	Name of Certification Body		
	Evidence will be provided on request	Yes	
		No	
I confirm that evidence of compliance will be provided promptly on request.	Yes		
	No		

Quality Assurance – Pass/Fail Criteria (If applicable)

Do you operate a quality management system?	Yes		No	
Name of Manager responsible for Quality				
Is it 3 rd party certified or in-house?	3 rd Party Certified			
	In-House			
If 3 rd party certified, please provide the following information:	Date of most recent certification			
	Scope of Certification			
	Name of Certification Body			
	Evidence will be provided on request	Yes		
No				
If in-house, please provide summary of system:				

**Environmental Management Systems – Pass/Fail Criteria
(If applicable)**

Do you operate an Environmental Management System / Policy?	Yes		No	
Name of Manager responsible for Environmental Management				
Is it 3 rd party certified or in-house?	3 rd Party Certified			
	In-House			
If 3 rd party certified, please provide the following information:	Date of most recent certification			
	Scope of Certification			
	Name of Certification Body			
If in-house, please provide summary of system:				

RESPONSE TO THE AWARD CRITERIA

Response to Qualitative Award Criteria

Criterion A:	Weighting	Maximum Marks	Minimum Marks Required
Title Ability of proposed solution to meet functional requirements			
	35%	3500	1750
Instructions	<p><i>Tenderers must provide detailed information demonstrating how their proposed solution meets the functional requirements set out in the Request for Tender under the following headings:</i></p> <p>1. Core Circulation Functions</p> <p>The kiosk must support:</p> <ul style="list-style-type: none"> • Self-issue (check-out) of all circulating items permitted for self-service. • Self-return (check-in), of all circulating items permitted for self-service. • Renewal of eligible items. • Multiple-item transactions in a single session. • Real-time status updates to the Library Management System (LMS). <p>The kiosk must validate borrower eligibility and enforce circulation rules defined in the LMS.</p> <p>2. Borrower Identification and Authentication</p> <p>The kiosk must support borrower identification using:</p> <ul style="list-style-type: none"> • Physical library cards (barcode and, where applicable, RFID). • Digital library cards via barcode displayed within the official library mobile application and any future mobile self-issue solutions compliant with ISO28560 • PIN/password entry via secure on-screen keypad. 		

The kiosk must mask PIN entry, provide secure authentication feedback, and comply with LMS-configured authentication rules.

3. Item Identification and RFID Requirements

The RFID solution must comply with ISO 28560-1, ISO 28560-2 and ISO 28560-3 and support non-proprietary RFID tags.

The kiosk must accurately read multiple tags simultaneously without misreads or cross-interference.

The kiosk must detect non-circulating or restricted items and confirm successful issue or return of each item individually.

Tenderers must declare any required exclusion zones or environmental constraints.

The solution must provide RFID workstation units (reader pads) to manage the issue, renewal and return of all forms of media e.g. print, DVD, CD etc.

4. RFID workstations / staff pads

There must be a solution for staff to manage the issue, renewal and return of all media types

Tenderers must indicate if power or data ports are required and must provide all necessary cables and leads.

There must be short cuts to activate the functionality required above

This equipment must have the capability to activate or deactivate security setting on RFID tags when used at a public counter

The software must be compatible with the most popular OS and slip printers, computers and barcode scanners

As staff all have their own workstations, the tenderer must indicate if the software is web based or needs to be a client install. Deployment and re-deployment of software and all associated costs must be covered under the agreement.

The system must operate and integrate fully with the current LMS and provide full staff functionality. Tenderers must indicate if a separate interface is used and provide screenshots of common transactions if this is the case.

The system must provide a screen with details of transactions carried out – items issued or discharged with author and title details as a minimum.

Workstations must be capable of programming tags by scanning the item barcode.

The system must write info to the tag according to the library defined criteria.

RFID pads must be compatible with ISO-28560 or equivalent interoperable standard

Tenderers must indicate whether the RFID pad is portable and capable of operating when connected to a laptop without a live connection to the LMS.

Tenderers must indicate if they supply on desk or under desk workstations. For both please specify if an exclusion area is required so that nearby tags are not read.

Staff pads must not interfere with the functioning of staff laptops, docking stations, wireless keyboards and mice. Tenderers must clearly state if there are any distance requirements for the use of staff pads (whether on desk or under desk) in proximity to staff equipment.

Tenderers must indicate any restrictions on weight and dimensions of items processed with your staff pads.

5. Secure Integration with the Library Management System

All communication between the kiosk and the LMS must be encrypted in transit using industry-standard encryption protocols, for example LCF or vendor-supported APIs.

If SIP2 is proposed, the vendor must describe how the transmissions will be encrypted. Vendors should note that a solution requiring the use of a VPN **is not acceptable**.

The system must authenticate devices, prevent plain-text credential storage, and maintain separation between borrower and staff functions.

The kiosk must maintain an encrypted offline transaction queue capable of storing a minimum of 1000 transactions and must reconcile these automatically upon reconnection while preserving transaction order and timestamps

The solution must be compatible with the current LMS – Spydus – and any future LMS deployed during the lifecycle of the equipment.

6. Vendor Protocol Declaration Requirement

The solution must communicate directly with the LMS using encrypted protocols without requiring vendor-managed tunnels, proprietary gateways, or VPN infrastructure hosted outside the council network.

Vendors must state which protocol(s) are proposed and confirm compliance with encryption and no-VPN requirements (where SIP2 is used).

Any dependencies or constraints must be clearly declared.

7. User Interface and Borrower Experience

The kiosk must provide an intuitive touch-based interface with clear transaction guidance and automatic session timeout.

The interface must support Irish and English, high-contrast mode, and configurable text size.

The kiosk must display, at minimum, Title and Author details for each item issued or returned and current loan information subject to LMS permissions.

8. Remote Configuration and Content Management

The solution must include a centralised, web-based dashboard enabling authorised staff to configure interfaces remotely.

Any cloud-based management platform must be hosted within the EU/EEA and comply with GDPR requirements.

The system must support idle-screen display of promotional or service messages and scheduling by date, time, and location.

Authorised administrators must be able to update service messages without supplier intervention. All changes shall be logged.

9. Receipts and Transaction Summaries

The kiosk must provide printed receipts, email receipts (where supported by LMS), and on-screen summaries.

Receipts must include item title, author, due date (for issued items), transaction date/time and branch identification.

Receipts must support Irish and English text, including correct diacritics, and configurable date formats, including dd/mm/yyyy.

Email receipts must support OAuth 2.0 authentication.

Borrowers must be offered the option to decline printed receipts.

10. Privacy and Data Protection

The kiosk must display only the minimum personal data required and automatically clear borrower data after each session.

No borrower identifiable data may be transmitted to vendor monitoring or analytics services, and no analytics tracking may be applied to borrower interactions.

No borrower personal data will be stored locally beyond encrypted transaction processing and audit logging requirements.

In general, the solution must comply with GDPR and Irish data-protection legislation.

11. Staff Access and Administration

The kiosk must provide authenticated, role-based staff access to operational monitoring, error notifications, consumables status, and reset functions.

All staff access must be logged.

12. Reporting and Monitoring

The solution must provide a centralised, web-based dashboard enabling authorised staff to view usage statistics per kiosk, transaction reporting, and error reporting.

Reports provided must be exportable in standard, non-proprietary formats, including CSV.

13. Accessibility and Equality Compliance

The kiosk must comply with WCAG 2.1 AA (or equivalent) and the Irish Equal Status Acts 2000–2018.

The kiosk must be fully usable by wheelchair users without adjustment or be height-adjustable and provide appropriate clear access space.

14. Reliability, Resilience and Remote Software Updates

The solution must support automatic restart following power interruption and provide clear fault messaging.

The system must support remote software and firmware updates, staged deployment, rollback capability, and audit logging.

Updates must not interrupt active transactions.

	<p style="text-align: center;">15. Operating System Support & Lifecycle Management</p> <p>The kiosk solution must operate on a supported and actively maintained operating system.</p> <p>The supplier must ensure that:</p> <ul style="list-style-type: none">• The operating system used on the kiosk remains within manufacturer mainstream or extended security support for the duration of the contract term.• Critical security patches must be applied within 7 calendar days of release. Other security updates must be applied within 30 calendar days of release, unless otherwise agreed with Dublin City Council.• No component of the solution relies on an operating system that has reached end-of-life (EOL) or end-of-security-support status. <p>Tenderers must state:</p> <ul style="list-style-type: none">• The operating system(s) proposed;• The current support status of the OS;• The published end-of-support date;• The proposed lifecycle management approach for OS updates and upgrades.
Tenderers' Response	

Please use this free text page(s) (i.e. don't type in the box) for your response.

Criterion B:	Weighting	Maximum Marks	Minimum Marks Required
Title Proposed project plan and installation			
	20%	2000	1000
Instructions	<p>Tenderer must submit a project plan and methodology covering:</p> <ul style="list-style-type: none"> • activities • milestones • joint working arrangements • risks and contingencies, change management • financial controls • progress reporting • cost schedules. <p>Tenderers must provide details of proposed resources, including:</p> <ul style="list-style-type: none"> • staffing numbers • roles • reporting lines • employment status • recruitment sources • staff training plans. <p>Please include project team structure and CVs of key personnel.</p> <p>Tenderers must submit details of onsite training proposals for administrators, users, and managers, outlining:</p> <ul style="list-style-type: none"> • required training levels • minimum durations • delivery approach • schedules • supporting documentation/manuals, including for future upgrades. 		
Tenderers' Response			

Please use this free text page(s) (i.e. don't type in the box) for your response.

Criterion C:	Weighting	Maximum Marks	Minimum Marks Required
Title Proposed maintenance and support			
	25%	2500	1250
Instructions	<p>Tenderers must agree a Service Level Agreement covering helpdesk and remote support, reporting and escalation, response times, and parts availability.</p> <p>Provide a preventative maintenance plan with at least annual visits.</p> <p>Include a system development roadmap for future upgrades and releases.</p> <p>Confirm that all kiosks/units will remain serviceable for the contract duration, with replacement or continued support if hardware or software is retired.</p> <p>Explain how service quality and performance targets will be ensured, including quality monitoring and reporting arrangements, contract management and supervision systems, and any relevant quality standards held or pursued.</p>		
Tenderer's Response			

Please use this free text page(s) (i.e. don't type in the box) for your response.

Form of Tender – Supplies – Cost Criterion D

To:	Dublin City Council Libraries
From:	
Re:	Ultimate cost

I/We have examined the tender documentation and hereby offer to provide the supplies in accordance with the details contained within the Request for Tender Document.

CA (BUYER) TO CUSTOMISE

Suggested Rate table ensure it meets your requirements and link back to the specification

Ref	Item Description [Specific Activity / goods] The rates are fixed for the duration of the Framework Agreement]	A. Cost per Unit (ex VAT)	B. Notional Volume Units	Vat Rate (%)	TOTAL (A x B) € ex VAT
	Price per RFID kiosk	€0	xxx		€0
	Cost per RFID kiosk for annual maintenance	€0	xxx		€0
	Cost of RFID staff pad	€0	xxx		€0
	Cost per staff pad for annual maintenance	€0	xxx		€0
	Cost of deployment and redeployment if tagging software	€0	xxx		€0
	Training for admin staff on cloud management system (price for 1 session)				
TOTAL					€0

I/We confirm that I/we:

- In relation to daily/hourly fees all rates are inclusive of out of pocket (i.e. mileage, subsistence, phone, postage, etc.) and account / contract management related costs.
- Will keep this offer for the contract / framework open for acceptance by you for a period of 12 months from the date of deadline for submission of Tenders,
- Agree that you are not bound to accept the most economically advantageous or any Tender you may receive,
- Agree that the rates stated are maximum prices for the duration of the framework agreement,
- Have read and thoroughly examined the Tender Document,
- Have read the attached General Terms and Conditions for the Purchase of Supplies,

- Fully understand the Tender Document and the Client's requirements,
- Undertake to treat the details of this Invitation to Tender, its Tender and any subsequent agreements as private and confidential,
- Acknowledge that acceptance by the Contracting Authority of this tender will not constitute a binding and enforceable agreement and that a legally enforceable agreement will not exist until and unless the contract is awarded / framework agreement has been established between the and the Tenderer,
- Have availed of all offers for additional information or have otherwise satisfied myself/ourselves as to conditions that may in any manner affect the performance of the contract,
- Have included all elements necessary for the performance of the specified requirements, which are either expressly stated in the Tender Document or contained in any supplementary information or which could reasonably be inferred therefrom,
- Have found no errors, omissions, conflicts or ambiguities in the Tender Document except those which I/We have brought to the attention of the Contracting Authority before the latest date for submitting queries,
- Have included for compliance with all statutory requirements applicable in Ireland and those applicable in any country where parts of the contract may be performed that are in force 7 days prior to the deadline for receipt of Tenders,
- Will not, if awarded a contract employ labour in a manner that is discriminatory in relation to gender, race, religious beliefs, age etc.,
- Agree that as a condition of award, it shall be our sole responsibility to fulfil the obligations under the Contract, notwithstanding any changes in circulars, laws, regulations, taxation, duties or other factors which might arise following the withdrawal of the United Kingdom from membership of the EU.

Signed:			
Name (in Capital Letters):			
On behalf of:			
Address:			
Telephone:		Fax:	
Email:		Date:	