Comhairle Cathrach Bhaile Átha Cliath
Dublin City Council

TENDER RESPONSE DOCUMENT

Subject Matter of Request for Tender	
Provision of Supplies for Electrical Goods and Equipment	
Closing Date and Time for Receipt of Tenders	**Tuesday 15 December 2026** at **12 noon** (Irish time)
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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1. 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.

2. RESPONSE TO SELECTION CRITERIA

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

2.1. 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)**

2.2. 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 the tendering party had turnover of at least €2,000,000 in one of the last three years, or the applicable pro-rata amount where the firm has been established for a shorter period (minimum six months). Please provide turnover for the last three completed financial years available to the Tenderer.			
Financial Year	**Year 1**	**Year 2**	**Year 3**
Year			
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	€		
AND				
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: • 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.				

2.3. 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	• 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		
	• 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: • 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.		

2.4. 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.		

2.5. 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 **[enter name of Tenderer]** declare that none of the exclusions specified in EU Regulation 2022/576 apply 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	

2.6. Manpower Levels – Pass/Fail Criteria

Do you confirm that you will nominate a **Contract Manager** with responsibility for the Framework?	Yes		No	
Name of proposed Contract Manager				
Do you confirm that you will nominate a **Deputy Contract Manager** to provide cover in the absence of the Contract Manager?	Yes		No	
Name of proposed Deputy Contract Manager				
Do you confirm that you have **sufficient staffing resources** available to support the requirements of the Framework for its duration?	Yes		No	
Do you confirm that arrangements are in place to maintain continuity of service during **annual leave, sickness, peak demand and other staff absences**?	Yes		No	
I confirm that supporting information regarding staffing resources and continuity arrangements will be provided promptly on request.	Yes		No	
An organisation chart may be requested by Dublin City Council where considered necessary to verify the Tenderer's staffing and organisational arrangements.				

Pass: All required Yes/No confirmations are answered Yes, and both the Contract Manager and Deputy Contract Manager are nominated.

Fail: A No response is provided to any required confirmation, any required confirmation is left unanswered, or either the Contract Manager or Deputy Contract Manager is not nominated.

2.7. Technical Resources – Pass/Fail Criteria

Do you confirm that you have **ordering and order-tracking systems** in place, including arrangements for order acknowledgement and backorder management?	Yes		No	
Do you confirm that you have **stockholding/warehousing and picking/packing capability** sufficient to support the Framework requirements?	Yes		No	
Do you confirm that you have **delivery and logistics capability** sufficient to meet the required service levels, including delivery to multiple Dublin City Council locations?	Yes		No	
Do you confirm that you have **delivery controls** in place, including proof of delivery and procedures for failed, short, incorrect, damaged or partial deliveries?	Yes		No	
Do you confirm that you have **product traceability and returns/credit controls** in place where applicable?	Yes		No	
Do you confirm that appropriate **motor insurance and goods-in-transit insurance** are in place to support delivery operations?	Yes		No	
I confirm that supporting information in respect of the above technical resources will be provided promptly on request.	Yes		No	

Pass: All required Yes/No confirmations are answered Yes.

Fail: A No response is provided to any required confirmation, or any required confirmation is left unanswered.

2.8. Previous Contracts / Experience - Pass/Fail Criteria

Pass: Three comparable contract examples are provided and at least one demonstrates a similar level of annual volume and operational complexity to that required under this Framework.
Fail: Fewer than three comparable contract examples are provided, or none demonstrates the required level of annual volume and operational complexity.

Reference Contract #1				
Customer Name				
Contact Name				
Contact Number				
Delivery Date(s)	**From**		**To**	
Contract Value		**Period value refers to**		
Detailed description				
Please demonstrate successful delivery of a comparable contract for the supply of electrical goods and equipment. Across the three examples provided, at least one must demonstrate a similar level of annual volume and operational complexity (for example breadth of product range, delivery frequency, multi-site delivery, service levels and reporting requirements) to that required under this Framework.				
Scope of the Contract				
Contract Term				
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				
Please demonstrate successful delivery of a comparable contract for the supply of electrical goods and equipment. Across the three examples provided, at least one must demonstrate a similar level of annual volume and operational complexity (for example breadth of product range, delivery frequency, multi-site delivery, service levels and reporting requirements) to that required under this Framework.				
Scope of the Contract				
Contract Term				
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				
Please demonstrate successful delivery of a comparable contract for the supply of electrical goods and equipment. Across the three examples provided, at least one must demonstrate a similar level of annual volume and operational complexity (for example breadth of product range, delivery frequency, multi-site delivery, service levels and reporting requirements) to that required under this Framework.				
Scope of the Contract				
Contract Term				

Any other relevant information

2.9. Health & Safety

Pass: All required Yes/No confirmations are answered Yes.
Fail: A No response is provided to any required confirmation, or any required confirmation is left unanswered.

Do you confirm that appropriate health and safety systems and procedures are in place in accordance with the Safety, Health and Welfare at Work Act 2005 and applicable legislation?	Yes		No	
Name of Manager responsible for Health and Safety				
Is it 3rd party certified or managed in-house?	3rd Party Certified			
	In-House			
If 3rd party certified, please provide the following information (if applicable):	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 and, where required, as a condition of contract award.		Yes	
		No	

2.10. Quality Assurance – Pass/Fail Criteria

Pass: The Tenderer confirms that a documented QMS is in place, supporting evidence is available on request, and the required control areas are addressed.
Fail: Any required confirmation is No or unanswered, or the required control areas are not addressed.

Do you confirm that you have a documented Quality Management System (QMS) in place, either in-house or certified to a recognised standard such as ISO 9001 or equivalent?	Yes		No	
Name of Manager responsible for Quality (if applicable)				
Name the Quality Management System (QMS) you have in place				
Is it 3rd party certified or in-house?	3rd Party Certified			
	In-House			
If 3rd party certified, please provide the following information (if applicable):	Date of most recent certification			
	Scope of Certification			

	Name of Certification Body		
	Supporting evidence available on request	Yes	
		No	
Provide summary of the procedures that are in place for: goods-in checks; verification against specification; management of non-conforming goods; and returns and credits.			
Provide text summary here:			

2.11. Business Continuity – Pass/Fail Criteria

Pass: Both required Yes/No confirmations are answered Yes.
Fail: A No response is provided to either required confirmation, or either confirmation is left unanswered.

Do you confirm that you have a documented Business Continuity Plan covering ordering, picking/packing, transport/delivery, IT systems and key personnel?	Yes		No	
Do you confirm that the Business Continuity Plan is tested at least annually, or following any material change, with test outcomes and corrective actions recorded and available on request?	Yes		No	
Name of Manager responsible for Business Continuity				
Please provide a concise confirmation of the areas covered by the Business Continuity Plan.				

3. RESPONSE TO THE AWARD CRITERIA

Tenderers should ensure that they provide clear, detailed and contract-specific information in response to each of the award criteria. This will enable the Contracting Authority to fully assess the extent, quality and robustness of the tender submission.

3.1. Response to Qualitative Award Criteria – Criterion A

Criterion A: Title Operational Proposal	Weighting	Maximum Marks	Minimum Marks Required
	20%	2,000	1,000

Instructions	The Tenderer must provide a clear and practical description of its proposed approach to the day-to-day operation of the Framework and the supply and delivery of goods to Dublin City Council. The response must include how orders will be received, acknowledged, processed, picked, packed and delivered; how stock availability, frequently ordered items, backorders, lead times, urgent requirements and continuity of supply will be managed; and how delivery controls, including proof of delivery and short, incorrect, damaged, failed or partial deliveries, will be managed. The response must also include the Tenderer's proposed arrangements for returns, replacements, credits, warranty claims, defective goods, technical queries and after-sales support, including response and escalation arrangements. The response must explain how the Tenderer will ensure that goods supplied comply with Dublin City Council specifications and applicable compatibility requirements, and how proposed substitutions or product changes will be controlled in accordance with the Framework requirements. Tenderers should provide clear and measurable service commitments where appropriate and demonstrate how a reliable, responsive and consistent operational service will be achieved and maintained throughout the Framework term.

	Marks will be awarded having regard to the overall quality, clarity, practicality and robustness of the proposed operational arrangements and the extent to which the response provides confidence that the required service levels will be achieved and maintained. The successful Tenderer's commitments under this criterion will form part of the contractual requirements of the Framework and may be used by Dublin City Council for contract management and performance monitoring.
Tenderers' Response *NOTE: Supplementary documentation such as brochures, catalogues or general marketing material will not be considered or marked unless specifically requested by Dublin City Council. Tenderers must provide their response within the space/limit specified below. For free text responses, use Arial font and font size 11.* *Maximum word count: **1,200** words. Any text exceeding the stated word limit may not be considered as part of the evaluation.*	
Please enter your response here.	

3.2. Response to Qualitative Award Criteria – Criterion B

Criterion B: Title Contract Management Proposal	Weighting	Maximum Marks	Minimum Marks Required
	20%	2,000	1,000

Instructions	The Tenderer must provide a clear and practical description of its proposed arrangements for the management and day-to-day administration of the Framework throughout the contract term. The response must describe the proposed contract management structure, including the roles and responsibilities of the Contract Manager, Deputy Contract Manager and any other personnel involved in managing the Framework, and how the contractual arrangements and supplier performance will be monitored, reviewed and managed throughout the contract term. The response must describe how contract performance will be monitored and reported, including arrangements for review meetings, management information, delivery performance, backorders, substitutions, returns, credits, invoice issues, corrective actions and continuous improvement. The response must also describe the Tenderer's proposed communication arrangements for dealing with technical and non-technical queries, complaints, disputes and operational issues, including proposed response arrangements, escalation procedures, remedial actions and measures to prevent recurrence of issues. The Tenderer must explain how it will provide a consistent and accessible service across Dublin City Council's Public Lighting, Housing and Installations sections. The proposed arrangements must support direct access to appropriate supplier personnel by relevant Dublin City Council users, including engineers, supervisory and foreperson staff, stores personnel, procurement personnel and contract management representatives. The response must describe how telephone, email and, where required, in-person support will be provided, how queries from different users will be coordinated and how issues will be escalated where necessary. Tenderers should provide clear and measurable management and service commitments where appropriate and demonstrate how a

	responsive, consistent and effective contract management service will be maintained throughout the Framework term. Marks will be awarded having regard to the overall quality, clarity, practicality and robustness of the proposed contract management arrangements, including the extent to which the response provides confidence that the Framework will be effectively managed throughout its term. The successful Tenderer's commitments under this criterion will form part of the contractual requirements of the Framework and may be used by Dublin City Council for contract management and performance monitoring.
Tenderers' Response *NOTE: Supplementary documentation such as brochures, catalogues or general marketing material will not be considered or marked unless specifically requested by Dublin City Council. Tenderers must provide their response within the space/limit specified below. For free text responses, use Arial font and font size 11.* *Maximum word count: **1,200** words. Any text exceeding the stated word limit may not be considered as part of the evaluation.*	
Please enter your response here.	

3.3. Response to Qualitative Award Criteria – Criterion C

Criterion C: Title Mobilisation and Continuity of Supply Proposal	Weighting	Maximum Marks	Minimum Marks Required
	10%	1,000	500

Instructions	The Tenderer must provide a clear and practical description of its proposed arrangements for mobilising the Framework, maintaining continuity of supply and supporting an orderly transition throughout the life of the Framework. The response must describe how the Tenderer will ensure that it is ready to commence supply from the contract commencement date, including the arrangements required for account and ordering set-up, delivery arrangements, invoicing, reporting and readiness for first orders. The response must explain how continuity of supply and stock readiness will be maintained, including arrangements for frequently ordered or high-usage items, lead-in requirements, backorder prevention, contingency stock, alternative supply routes and measures to minimise disruption to Dublin City Council operations. The response must also describe how Dublin City Council item codes will be mapped to the Tenderer's product codes and products and how this information will be maintained to support ordering, Stores processes, reporting and product traceability. The Tenderer must describe how risks to continuity of supply will be identified and managed, including supply chain disruption, product shortages, significant changes in lead times, transport or logistics disruption, loss of key suppliers, staffing or resource constraints and other unforeseen events which may affect the availability or delivery of goods. The response should include relevant contingency, alternative sourcing, logistics and escalation arrangements. The response must also describe the Tenderer's proposed arrangements for end-of-contract handover and transition, including the management of outstanding orders, backorders, returns, credits, warranty matters, relevant product and item information, reporting data and any other information reasonably required by Dublin City Council to

	facilitate an orderly transition to a replacement supplier or alternative arrangement. Tenderers should provide clear and measurable commitments where appropriate and demonstrate how mobilisation, continuity of supply and transition will be managed so as to minimise disruption to Dublin City Council services. Marks will be awarded having regard to the overall quality, clarity, practicality and robustness of the proposed mobilisation, continuity and transition arrangements, including the extent to which the response provides confidence that supply can commence and continue without material disruption. The successful Tenderer's commitments under this criterion will form part of the contractual requirements of the Framework and may be used by Dublin City Council for contract management and performance monitoring.
Tenderers' Response *NOTE: Supplementary documentation such as brochures, catalogues or general marketing material will not be considered or marked unless specifically requested by Dublin City Council. Tenderers must provide their response within the space/limit specified below. For free text responses, use Arial font and font size 11.* *Maximum word count:* ***800*** *words. Any text exceeding the stated word limit may not be considered as part of the evaluation.*	
Please enter your response here.	

3.4. Form of Tender – Supplies – Cost Criterion D

This Form of Tender must be completed in full and signed. Failure to complete the Form of Tender in full will result in elimination from the competition.

To:	Dublin City Council
From:	[Tenderer Legal Name]
Re:	Multi-Operator Framework Agreement for the Supply of Electrical Goods and Equipment

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.

The Pricing Schedule contained in Appendix A must be completed in accordance with the requirements of this RFT and the instructions contained in Appendix A. It must be completed and submitted in Microsoft Excel (.xlsx) format using the template provided. Tenderers may also submit a PDF copy for reference purposes; however, the Excel version shall be used for evaluation purposes and shall prevail in the event of any discrepancy between the versions. Failure to complete and submit the Pricing Schedule in accordance with these requirements may result in elimination from the competition.

Total Tendered Core Basket Price (Excluding VAT)	€

- This figure must correspond with the total calculated in Appendix A - Pricing Schedule – Core Basket. Appendix A in Microsoft Excel format will be used for evaluation purposes and will prevail in the event of discrepancy.
- The Total Evaluation Core Basket Cost may differ following application of the evaluation rules set out in the RFT and Pricing Schedule.

Note 1 – Relevant in Frameworks: The quantities in Appendix A are estimated evaluation quantities only and do not constitute a commitment or guarantee of expenditure. They are provided for tender evaluation purposes in accordance with the RFT.

I/We confirm that I/we:

- Tendered Unit Prices include all costs associated with delivery, administration, contract management, packaging, handling and any other costs necessary to fulfil the Framework requirements, unless otherwise expressly provided for in the RFT.
- 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 Tendered Unit Prices will remain firm for the initial twelve (12) months and that any subsequent price review will be subject to Section 3.8 of the RFT.
- Have read and thoroughly examined the Tender Document,
- Have read and accept the Framework Terms and Conditions in Appendix B and the General Terms and Conditions for 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, of itself, constitute a binding and enforceable agreement, and that a legally enforceable agreement will not exist unless and until the contract is awarded and/or the Framework Agreement has been entered into between the Contracting Authority 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:			
Email:		**Date:**	