<u>E Suitability Assessment</u> <u>Questionnaire – Envelope 1</u>

This is a PDF version of how the Questionnaire appeared to Tenderers on <u>www.etenders.gov.ie</u>

Notes for Tenderer	0 questions to answer
at any stage of, their application a b) that they are in a position to pr compliance with the declarations	ovide the requisite evidence of submitted herein within seven calender tral Purchasing Body and/or Contracting
Purchasing Body/ Contracting Au 1) is found to have furnished false documentation or declarations wi or; 2) is, for whatever reason, unable evidence of compliance with the or requested by the Central Purchas the Central Purchasing Body/ Con sanctions on the Tenderer as it d immediate exclusion of the tende	e, misleading or incorrect information, th, and at any stage of, their application e or unwilling to provide the requisite declarations submitted herein when
overall responsibility for the perfo under a Contract, irrespective of subcontractor and/or consortium submit a tender in response to th	e Contractor is the entity who will carry rmance of the works and/or services whether tasks are performed by a member. Where a group of undertakings is tender call the Central Purchasing Body leal with all matters relating to this tender
General Data Protection Regula	ation (GDPR) 1 questions to answer
Tender response have consented by us, the Central Purchasing Boo Evaluation Team and Local Gove (operating under the auspices of the SupplyGov.ie website), for th	whose Personal Data is provided in our d to the processing of such Personal Data dy and/or Contracting Authority, the rnment Operational Procurement Centre Kerry County Council and the supplier of e purposes of our participation in this have a legal basis for providing such

	Personal Data to the Central Purchasing Body 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 Central Purchasing Body and/or Contracting Authority upon request. Yes
	Tenderer Details 6 questions to answer
5	Select the relevant option below to indicate your trading status.
	I) a Sole Trader
	 ii) a Private Company Limited by Shares (LTD Company)
	iii) a Designated Activity Company (DAC)
	iv) a Company Limited by Guarantee (CLG)
	v) an Unlimited Company
	vi) a Public Limited Company (PLC)
	vii) other
6	If you ticked one of the options between ii) to vii) in the question above, enter your company registration number as recorded on www.cro.ie in the box below.
	If not applicable, enter 'N/A' in the box below.
7	Enter the registered name of the Tenderer in the box below.
	This name must be exactly as per your Companies Registration Office details or
	This name must be exactly as per your VAT Registration details for sole traders
8	Enter the registered entity address in the box below.
	This address must be exactly as per your Companies Registration Office details or
	This address must be exactly as per your VAT Registration details for sole traders

9	 Is the application being made on behalf of a Subsidary of a Parent Company? If you answer "Yes" to this Question, please complete and upload the 'Parent Company Guarantee' by clicking on the folder icon to the right. The 'Parent Company Guarantee' is available for download via the 'Access Documents' tab within this RFT on www.etenders.gov.ie. Yes No
10	Is the application being made on behalf of a Consortium or Joint Venture? If you answer "Yes" to this Question, you must complete: a) the 'Personal Situation Declaration Form', and b) the 'Parent Company Guarantee' Upload the completed forms by clicking on the folder icon to the right. Both forms are available for download via the 'Access Documents' tab within this RFT on www.etenders.gov.ie. Yes No
	Region/Regions You Wish To Tender For 1 questions to answer
11	 Select the region/regions you wish to tender for. You must select at least one region. 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
	Supplementary Request for Tenders 1 questions to answer
12	Supplementary Request for Tenders 1 questions to answer www.supplygov.ie is a procurement website that facilitates Public Sector Bodies in procuring goods, services and works from Suppliers and Contractors under the category councils for Plant Hire and Minor Building Works & Civils.
12	www.supplygov.ie is a procurement website that facilitates Public Sector Bodies in procuring goods, services and works from Suppliers and Contractors under the category councils for Plant Hire and Minor Building
12 13	www.supplygov.ie is a procurement website that facilitates Public Sector Bodies in procuring goods, services and works from Suppliers and Contractors under the category councils for Plant Hire and Minor Building Works & Civils. All Supplementary Request for Tenders in relation to this Framework
	 www.supplygov.ie is a procurement website that facilitates Public Sector Bodies in procuring goods, services and works from Suppliers and Contractors under the category councils for Plant Hire and Minor Building Works & Civils. All Supplementary Request for Tenders in relation to this Framework Agreement will be conducted through www.Supplygov.ie only. If you are registered on www.supplygov.ie, enter your Supplygov Supplier
	 www.supplygov.ie is a procurement website that facilitates Public Sector Bodies in procuring goods, services and works from Suppliers and Contractors under the category councils for Plant Hire and Minor Building Works & Civils. All Supplementary Request for Tenders in relation to this Framework Agreement will be conducted through www.Supplygov.ie only. If you are registered on www.supplygov.ie, enter your Supplygov Supplier ID in the box below. (Your www.supplygov.ie SupplierID is a numerical entry found on the top

	Notes on Exclusion Grounds 0 questions to answer
14	For the avoidance of doubt, the Contracting Authority reserves the right to request any tenderer to provide all supporting documentation necessary to demonstrate the inapplicability of any ground for exclusion detailed hereunder. Such a request may be made at any point during the competitive process. In particular, before reaching an award decision, the Contracting Authority may require a successful tenderer to provide all supporting documentation necessary to demonstrate the inapplicability of any ground for exclusion detailed hereunder. In the event that the supporting documentation demonstrates that a ground for exclusion does, in fact, apply, the tenderer may be eliminated from further consideration.
15	All Exclusion Grounds questions must be answered in this application even if the Tenderer has a European Single Procurement Document (ESPD).
	Exclusion Grounds 14 questions to answer
16	 Has the Tenderer been the subject of a conviction by final judgment of participation in a prescribed criminal organisation, as defined in Article 2 of Council Framework Decision 2008/841/JHA of 24th October, 2008, within the last five years? Yes No
17	 Has the Tenderer been the subject of conviction by final judgment of 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 the national law of Ireland or in the Member State the Tenderer is established in (if not Ireland) within the last five years? Yes No
18	 Has the Tenderer been the subject of conviction by final judgment of fraud within the meaning of Article 1 of the Convention on the Protection of the European Communities Financial Interests within the last five years? Yes No
19	Has the Tenderer been the subject of conviction by final judgment of terrorist offences or offences linked to terrorist activities, as defined in

	 Articles 1 and 3 of Council Framework Decision 2002/475/JHA respectively, or of inciting or aiding or abetting or attempting to commit an offence, as referred to in Article 4 of that Framework Decision, within the last five years? Yes No
20	 Has the Tenderer been the subject of conviction by final judgment of money laundering or terrorist financing, as defined in Article 1 of Directive 2005/60/EC of the European Parliament and of the Council, within the last five years? Yes No
21	 Has the Tenderer been the subject of conviction by final judgment of child labour or other forms of trafficking in human beings, as defined in Article 2 of Directive 2011/36/EU of the European Parliament and of the Council, within the last five years? Yes No
22	 Has the Tenderer breached their obligations relating to the payment of taxes or social security contributions in Ireland or the law of the country within which the Tenderer is established and this breach has been established by a judicial or administrative decision having final and binding effect in Ireland or in accordance with the law of the country within which the Tenderer is established within the last five years? Yes No
23	Is the Tenderer bankrupt, the subject of bankruptcy proceedings, insolvency or winding-up proceedings, administration or liquidation proceedings, is in an arrangement with creditors, has had their business activities suspended or is in any analogous situation either in Ireland or the place of establishment of the Tenderer within the last three years? Yes No
24	Has the Tenderer failed to comply with applicable obligations in the fields of environmental, social or labour law, established by Union law, national law, collective agreements or by the international environmental, social and labour law provisions listed in Annex X of Directive 2014/24/EU within the

	last three years?
	Ves
	No
25	Has the Tenderer entered into agreements with other economic operators aimed at distorting competition within the last three years?
	Ves
	No
26	Has the Tenderer 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 within the last three years?
	Ves
	No
27	Has the Tenderer 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, has withheld such information or is not able to submit the supporting documents required as set out in the Tender Documents for this procurement procedure, within the last three years?
	Ves
	No
28	Has the Tenderer undertaken to unduly influence the decision-making process of a contracting authority, 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 within the last three years?
	Ves
	No
29	If you have answered "Yes" in respect of any of the exclusion grounds detailed above, the Tenderer may provide evidence to the effect that it has undertaken sufficient measures to demonstrate its reliability, despite the existence of the ground for exclusion. Where, in the opinion of the Central Purchasing Body/ Contracting Authority such evidence is sufficient, the Tenderer shall not be excluded from the competition. Appropriate evidence is detailed in the relevant clauses of Regulation 57 of the European Union

	(Award of Public Authority Contracts) Regulations 2016.
	Where applicable, input the evidence in the text box below. If not applicable, enter 'N/A' in the box below.
	800
	Exclusion Grounds - Subcontractors/Specialists 1 questions to answer
20	
30	I declare, as a Tenderer interested in being assessed for suitability, that any Subcontractor/Specialist proposed for completion of the works at
	Supplementary Request for Tender Stage will provide confirmation of compliance with Regulation 57 of the European Union (Award of Public
	Authority Contracts) Regulations 2016 (SI 284 of 2016).
	Ves
	European Single Procurement Document (ESPD)
	1 questions to answer
31	Submission of an European Single Procurement Document (ESPD) for this tender competition is at the discretion of the Tenderer. It is NOT mandatory to submit an European Single Procurement Document (ESPD) for this tender competition.
	Do you have an European Single Procurement Document (ESPD) in accordance with Article 59 of the European Union (Award of Public Authority Contracts) Regulations 2016?
	If you select "Yes" below, upload this document by clicking on the folder icon to the right.
	Ves
	No
	Conflict of Interest 1 questions to answer
32	I declare, as a Tenderer interested in being assessed for suitability, (including any parent, subsidiary or associated company of the Tenderer or any director, partner or person in an equivalent position in that particular entity):
	a) the Tenderer is not engaged in any service or operation which relates or may relate in any direct way to the outcome of this tender; and

	 b) there is no registerable interest involving the Tenderer or any sub- contractors or any members of the Contracting Authority or their relatives. Yes No
	Pay and Conditions of Employment1questions to answer
33 ▼	I declare, as a Tenderer interested in being assessed for suitability, that the rates of pay and the conditions of employment, including pension contributions paid to all personnel comply with all applicable law and that those rates and conditions are at least as favourable as those for the relevant category of worker in any sectoral employment orders, employment regulation orders or registered employment agreements implemented under the Industrial Relations Acts 1946 to 2015 (including any such agreements registered prior to the Industrial Relations (Amendment) Act 2015, which have not otherwise been superseded). Yes✓ No
	C1 - Contractor and Project Supervisor For The Construction Stage (PSCS) Appointments 11 questions to answer
34 ▼	I declare, as a Tenderer interested in being assessed for suitability, that we will accept the role of Contractor and PSCS.
	Yes✓
	No
35 ▼	I declare, as a Tenderer interested in being assessed for suitability, 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 & Welfare at Work (Construction) Regulations 2013.
	Yes
	No
36 ▼	I declare, as a Tenderer interested in being assessed for suitability, I am familiar with our general duties as Contractors as outlined in Part 3 Regulations 24-29 of the Safety Health & 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. I am 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. O Yes ✓ No 37 I declare, as a Tenderer interested in being assessed for suitability for the role of PSCS, I am familiar with my duties as PSCS as outlined in Part 2 T Regulations 16-23 of the Safety Health & Welfare at Work (Construction) Regulations 2013. I am aware of and will take into account and communicate to all contractors (including specialists) the General Principles of Prevention required under section 19 of the Safety, Health and Welfare at Work Act 2005, when coordinating and organising the technical aspects of the project or the programme and undertake to liaise with, communicate and facilitate co-operation amongst the other duty holders under those Regulations, specifically Regulations 16 and 17 of the Safety Health & Welfare at Work (Construction) Regulations 2013. Yes
 ✓
 Yes
 ✓
 No 38 I declare, as a Tenderer interested in being assessed for suitability, that I am aware of our obligations under Section 17 (3) of the Safety Health & T 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' O Yes ✓ No 39 I declare, as a Tenderer interested in being assessed for suitability, that I am aware, as PSCS, of my obligations under Section 17 (3) of the Safety T Health & 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'. O Yes ✓ No 40 I declare, as a Tenderer interested in being assessed for suitability, that all staff have received, read and will apply the Safety, Health and Welfare at T 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. As the appointed Contractor, risk assessments will be carried out and

	 maintained on the job file. As the appointed PSCS, risk assessments will be sought and collected from Contractors for the purpose of developing the Preliminary Safety & Health Plan. Yes✓ No
41 ▼	I declare, as a Tenderer interested in being assessed for suitability, that it is my opinion that this declaration is deemed to satisfy our obligations in relation to the following areas given the scope and nature of the proposed works:- a) Health and Safety Policy and Organization; b) Arrangements; c) Competent Advice; d) Training and Information; e) Individual Qualifications and Experience; f) Monitoring, Audit and Review; g) Workforce Involvement; h) Accident/Incident Reporting Review; I) Sub-Consulting Procedures; j) Hazard Management and Risk Assessment; k) Health and Welfare. Yes✓
42	 Have there been any enforcement actions, legal proceedings accidents, fatalities or incidents associated with the discharge of your duties as Contractor and PSCS (whether the relevant discipline is the subject of this declaration or not) over the last three years? Yes No
43	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.

44 ▼	I declare, as a Tenderer interested in being assessed for suitability, that I confirm that in my opinion our organisation is competent and adequately resourced to fulfil its obligations under the Safety, Health and Welfare at Work Act, 2005, and that our organisation has adequate resources to fulfil the role of Contractor and PSCS as stated above. Yes✓ No
	C3 - Health And Safety Compliance Declaration
	5 questions to answer
45 ▼	I declare, as a Tenderer interested in being assessed for suitability, that I have a Safety Statement prepared in accordance with Section 20 of the Safety, Health and Welfare Act, 2005 (No. 10 of 2005).
	Yes
	No
46 ▼	I declare, as a Tenderer interested in being assessed for suitability, that all of the requirements listed below are addressed in my Safety Statement.
	 The Requirements are:- a) a copy of our current General Health and Safety Policy; b) an outline of our Management Organisational Structure with regard to allocation of duties, delegation of responsibilities, etc., in relation to Health and Safety; c) 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; d) details of arrangements for continuing training of personnel in Health and Safety, including personnel who would be employed on the project. Yes✓
47 T	I declare, as a Tenderer interested in being assessed for suitability, that all of the requirements listed below are addressed in my Safety Statement.
	 The Requirements are: a) details of the company's procedures for disseminating up-to-date developments on health and safety issues; b) details of the company's arrangements for the co-ordination of information between the different contractors, suppliers and designers involved in a project; c) details of the methodology for the dissemination of health and safety information for the construction stage on this or equivalent projects.
	health and safety information for the construction stage on this or

	No No
48 ▼	I declare, as a Tenderer interested in being assessed for suitability, that all of the minimum standards listed below are addressed in the Safety Statement.
	 The Minimum Standards are: a) a general Health and Safety policy document appropriate to a Health and Safety led Construction Management role; b) the relevant Management Organisational Structure document indicating the duty holders responsible for Health and Safety; c) standard method statements (relevant to projects of a similar size, nature and complexity) covering all stages of the construction project life cycle from initiation to project completion. Yes✓ No
49 ▼	I declare, as a Tenderer interested in being assessed for suitability, that all of the minimum standards listed below are addressed in the Safety Statement.
	The Minimum Standards are:- a) evidence of training arrangements in place appropriate to the size and complexity of the work. (This must include specific Health and Safety training); b) 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; c) 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.
	No
	C4 - Health And Safety Compliance Declaration – Project Supervisor For The Construction Stage (PSCS)
	4 questions to answer
50 T	I declare, as a Tenderer interested in being assessed for suitability, that all of the requirements listed below are addressed in my Safety Statement.
	The following evidence is to be provided at the appropriate time:- a) a copy of our current General Health and Safety Policy; b) an outline of our Management Organisational structure with regard to allocation of duties, delegation of responsibilities, etc., in relation to Health

	and Safety; c) 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; d) details of arrangements for continuing Health and Safety training of PSCS personnel, including personnel who would be employed on the project. ● Yes ✓ ● No
51 ▼	 I declare, as a Tenderer interested in being assessed for suitability, that all of the requirements listed below are addressed in my Safety Statement. The following evidence is to be provided at the appropriate time:- a) details of the company's procedures for disseminating up-to-date developments on health and safety issues; b) details of the company's arrangements for the co-ordination of information between the different contractors, suppliers and designers involved in a project; c) details of the methodology for the dissemination of health and safety information for the design and construction stage on this or equivalent projects. Yes ✓
52 ▼	 I declare, as a Tenderer interested in being assessed for suitability, that all of the minimum standards listed below are addressed in my Safety Statement. The minimum standards are:- a) a general Health and Safety Policy document appropriate to a Health and Safety led Construction Management function; b) the relevant Management Organisational Structure document indicating the duty holders responsible for Health and Safety; c) standard Method Statements (relevant to projects of a similar size, nature and complexity) covering all stages of the life cycle from early design stage to project completion; d) evidence of training arrangements in place appropriate to the size and complexity of the work. (This must include specific Health and Safety training). Yes ✓
53	I declare, as a Tenderer interested in being assessed for suitability, that all of the minimum standards listed below are addressed in my Safety

T

	Statement.
	 The minimum standards are:- a) 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. b) evidence that there are adequate arrangements in place for the co-ordination of information between Contractors with adequate mechanism in place that tracks and records delivery and receipt of information distributed. c) evidence of adequate structured procedures relevant to the size and complexity of the project to ensure that PSCS role in coordinating Construction Safety Management is clearly demonstrated. Yes No
	E - List Technicians or Technical Bodies involved especially those responsible for Quality Control
	1 questions to answer
54 ▼	I declare, as a Tenderer interested in being assessed for suitability, that I meet the minimum standards set out in the tender documents in regard to Technicians or Technical Bodies responsible for Quality Control and those upon whom I can call on to carry out work. The minimum standards are those in Article 42 of Directive 2014/24/EU and Regulation 42 of SI No 284 of 2016.
	Yes
	No No
	F - Statement of the Technical Equipment Available
	1 questions to answer
55 ▼	I declare, as a Tenderer interested in being assessed for suitability, that I meet the minimum standards set out in the tender documents in regard to Technical Equipment available to carry out the project, including evidence of technical equipment available to the Contractors personnel. Furthermore, I will provide the required evidence within seven calendar days to support this declaration when requested to do so.
	The Minimum Standard is evidence of adequate knowledge resources to carry out the work in compliance with Safety, Health and Welfare at Work Act 2005.
	Yes
	No

6	Insurance
57	 The Tenderer must provide, prior to the award of any contract and in a manner and form satisfactory to the relevant Contracting Authority, evidence of the minimum levels of insurance indicated below. The relevant Contracting Authority may seek at a minimum the following documentation:- a) a complete Employers and Public/Products/Pollution Liability insurance schedule and all policy endorsements to include the notation under the Public/Products/Pollution Liability insurance that the relevant Contracting Authority is an additional insured and that those insurances contain a Non-Vitiation clause. b) a complete Contract Works All Risks Policy schedule covering material damage to the Works and all policy endorsements to include the notation that the relevant Contracting Authority is joint insured and that the policy contains a Non-Vitiation clause.
58 T	I declare, as a Tenderer interested in being assessed for suitability, that prior to the award of any contract I will (where necessary) provide evidence of the following minimum levels of insurance cover indicated below:- a) Employer's Liability Insurance = €13,000,000 b) Public/Products Liability Insurance = €6,500,000
	No
59 T	
_	 No I declare, as a Tenderer interested in being assessed for suitability, that I am aware of the indemnity obligations as set out in the contract forms which include, but are not limited to, the following insurance obligations:-a) the Contractor to have its All Risks insurance on the Works (both temporary and permanent) in the joint names of the Contractor and the relevant Contracting Authority - this policy shall include cover for the Defects Liability period; b) the Contractor to have its Public/Products/Pollution Liability insurance and that the relevant Contracting Authority is included as an additional insured (in respect of the activities of the Contractor); c) the Contractor to have Employers Liability insurance (with the standard indemnity to Principals clause required); d) the Contractor to have its All Risks and Public/Products/Pollution Liability

T	 where required, the Contractors Professional Indemnity Insurance policy shall, where appropriate, cover and indemnify the Contractor for all liabilities arising from the performance or non-performance by the Contractor of its duties as PSCS under the Safety Health & Welfare at Work (Construction) Regulations 2006 - 2013. Yes✓ No
61	Turnover
62	Tenderer must upload the completed 'Financial Confirmatory Note Template', by clicking on the folder icon to the right. The 'Financial Confirmatory Note Template' is available for download via the 'Access Documents' tab within this RFT on www.etenders.gov.ie. I confirm I have uploaded the completed 'Financial Confirmatory Note Template'. Yes
	Management/ Personnel Competency 4 questions to answer
63	Health and Safety Competence
64 ▼	I declare, as a Tenderer interested in being assessed for suitability, that at least one Competent Person having overall responsibility for Health & Safety or equivalent within my organisation has: (i) adequate knowledge, experience and relevant training* in the management of health and safety on projects of a similar scale, nature and complexity to those described in the Framework Agreement. (ii) successfully completed relevant training in Health and Safety, for example, - Managing Safely in Construction (CIF/IOSH), or equivalent (iii) Attended a minimum of 6 hours or 1 day Health and Safety training/CPD during the past 3 years (iv) Specific training and experience in relation to Temporary Traffic Management at Roadworks OR the Tenderer currently has third party Health and Safety Certification e.g. Safe-T-Cert, or OHSAS 18001, or approved equivalent Note *Safe Pass courses, Site Induction courses and Health and Safety training such as Manual Handling are not acceptable as CPD in the context of relevant training in Health and Safety. • Yes✔

65	Health and Safety Competence of Project Supervisor for the Construction Stage (PSCS)
66 ▼	I declare, as a Tenderer interested in being assessed for suitability, that my organisation has the competency to discharge the Project Supervisor for the Construction Stage (PSCS) service. Contractors Personnel allocated to assist in undertaking the duties of PSCS shall have adequate knowledge, experience and relevant training* in the management of health and safety on projects of a similar scale, nature and complexity to those described in the Framework Agreement and has successfully completed specific training* in the Management of Health and Safety, for example; Managing Safely in Construction (CIF/IOSH), or equivalent. or evidence of current third party certification e.g. Safe-T-Cert, or OHSAS 18001, or approved equivalent
	Note *Safe Pass courses, Site Induction courses and Health and Safety training such as Manual Handling are not acceptable as CPD in the context of specific management health and safety training. ● Yes✔
	No
67	Professional and Technical Competence
68	Project Manager/ Contracts Manager/ or equivalent
69 ▼	I declare, as a Tenderer interested in being assessed for suitability, that at least one (1) project manager/ contracts manager, or equivalent, within my organisation has: (i) adequate knowledge, experience and relevant training in the project management of projects of a similar scale, nature and complexity to those described in the Framework Agreement, (ii) carried out a minimum of four (4) Road Marking Projects in the last three (3) years each with a minimum contract value of €50,000 (excl. VAT).
	Yes
	No
70	Site manager/Supervisor/ or equivalent
71 T	I declare, as a Tenderer interested in being assessed for suitability, that at least one (1) site manager/ supervisor, or equivalent, within my organisation has: (i) adequate knowledge, experience and relevant training

	in the project management of projects of a similar scale, nature and complexity to those described in the Framework Agreement, (ii) carried out a minimum of four (4) Road Marking Projects in the last three (3) years each with a minimum contract value of €50,000 (excl. VAT).
	Yes
	No
	B2/ B3 - Certificate Of Satisfactory Execution Of Works And Delivery Of Services
	36 questions to answer
72	Tenderer interested in being assessed for suitability must submit details for three of their projects during the past three (3) years that are of a similar scale, nature and complexity to those described in the Terms & Conditions.
	Note - Project 1 must pertain to Road Marking projects with a contract value in excess of €50,000 (excl. VAT) carried out on either a National Road, Regional Road, Local Road (or equivalent) Project 2 must pertain to Road Marking projects with a contract value in excess of €50,000 (excl. VAT) carried out on either a National Road, Regional Road, Local Road (or equivalent) Project 3 must pertain to Road Marking projects with a contract value in excess of €50,000 (excl. VAT) carried out on either a National Road, Regional Road, Local Road (or equivalent)
73	Project 1
74 T	I declare, as a Tenderer interested in being assessed for suitability, that this project was carried out on either a National Road, Regional Road, Local Road (or equivalent), during the past three (3) years. ● Yes ✔ ● No
75	Enter the name and address of the project in the box below.
	800

	Enter a description of the project in the box below.
	800
77 ▼	I declare, as a Tenderer interested in being assessed for suitability, that while undertaking the role of PSCS in relation to this project that the applicable requirements detailed in the Safety Health and Welfare at Work Act, 2005, and the Safety Health and Welfare at Work (Construction) Regulations, 2013 (S.I. No. 291 of 2013) were complied with. ● Yes ✓ ● No
78	Contract Administration
79 ▼	 Project Commencement I declare, as a Tenderer interested in being assessed for suitability, that our organisation successfully managed the Project Commencement phase. Our role included, but was not limited to, the discharge of statutory obligations (including Health & Safety obligations); the allocation of suitable & sufficient resources including appointment of subcontractors and programme preparation & submission. Yes✓ No
80 ▼	 Project Delivery I declare, as a Tenderer interested in being assessed for suitability, that our organisation successfully managed the Project Delivery phase. Our role included, but was not limited to, the management of safety; the management of quality; financial management; the management of Subcontractors and management of the programme. Yes✓ No
81 ▼	Project Handover and Defects Period I declare, as a Tenderer interested in being assessed for suitability, that Project Handover was achieved and Defects were closed out to the

	satisfaction of the Contracting Authority.
	Yes✓
	No
82	Value of project
	(Contract value in Euros)
00	Data of substantial completion of the project
83	Date of substantial completion of the project (Date must be in the format dd/mm/yyyy)
84	Name of Contracting Authority contact person for this project from whom a
	reference can be confirmed
85	Email Address of Contracting Authority contact person for this project from whom a reference can be confirmed
86	Telephone Number of Contracting Authority contact person for this project
	from whom a reference can be confirmed
87	Project 2
88	I declare, as a Tenderer interested in being assessed for suitability, that
T	this project was carried out on either a National Road, Regional Road,
	Local Road (or equivalent), during the past three (3) years .
	Yes✓
	No
89	Enter the name and address of the project in the bay below
	Enter the name and address of the project in the box below.
	800

90	Enter a description of the project in the box below.
91 ▼	I declare, as a Tenderer interested in being assessed for suitability, that while undertaking the role of PSCS in relation to this project that the applicable requirements detailed in the Safety Health and Welfare at Work Act, 2005, and the Safety Health and Welfare at Work (Construction) Regulations, 2013 (S.I. No. 291 of 2013) were complied with. ● Yes ✓ ● No
92	Contract Administration
93 T	 Project Commencement I declare, as a Tenderer interested in being assessed for suitability, that our organisation successfully managed the Project Commencement phase. Our role included, but was not limited to, the discharge of statutory obligations (including Health & Safety obligations); the allocation of suitable & sufficient resources including appointment of subcontractors and programme preparation & submission. Yes✓ No
94 ▼	Project Delivery I declare, as a Tenderer interested in being assessed for suitability, that our organisation successfully managed the Project Delivery phase. Our role included, but was not limited to, the management of safety; the management of quality; financial management; the management of Subcontractors and management of the programme.

	Yes✓No
95 ▼	 Project Handover and Defects Period I declare, as a Tenderer interested in being assessed for suitability, that Project Handover was achieved and defects were closed out to the satisfaction of the Contracting Authority. Yes✓ No
96	Value of project (Contract value in Euros)
97	Date of substantial completion of the project (Date must be in the format dd/mm/yyyy)
98	Name of Contracting Authority contact person for this project from whom a reference can be confirmed
99	Email Address of Contracting Authority contact person for this project from whom a reference can be confirmed
100	Telephone Number of Contracting Authority contact person for this project from whom a reference can be confirmed
101	Project 3
102 ▼	I declare, as a Tenderer interested in being assessed for suitability, that this project was carried out on either a National Road, Regional Road, Local Road (or equivalent), during the past three (3) years . ● Yes✔ ● No

103	Enter the name and address of the project in the box below.
	800
104	Enter a description of the project in the box below.
	800
105 ▼	I declare, as a Tenderer interested in being assessed for suitability, that while undertaking the role of PSCS in relation to this project that the applicable requirements detailed in the Safety Health and Welfare at Work Act, 2005, and the Safety Health and Welfare at Work (Construction) Regulations, 2013 (S.I. No. 291 of 2013) were complied with. ● Yes ✓ ● No
106	Contract Administration
107 ▼	 Project Commencement I declare, as a Tenderer interested in being assessed for suitability, that our organisation successfully managed the Project Commencement phase. Our role included, but was not limited to, the discharge of statutory obligations (including Health & Safety obligations); the allocation of suitable & sufficient resources including appointment of subcontractors and programme preparation & submission. Yes✓ No
108 ▼	Project Delivery I declare, as a Tenderer interested in being assessed for suitability, that our organisation successfully managed the Project Delivery phase. Our role included, but was not limited to, the management of safety; the

	 management of quality; financial management; the management of Subcontractors and management of the programme. Yes✓ No
109 ▼	 Project Handover and Defects Period I declare, as a Tenderer interested in being assessed for suitability, that Project Handover was achieved and defects were closed out to the satisfaction of the Contracting Authority. Yes✓ No
110	Value of project (Contract value in Euros)
111	Date of substantial completion of the project (Date must be in the format dd/mm/yyyy)
112	Name of Contracting Authority contact person for this project from whom a reference can be confirmed
113	Email Address of Contracting Authority contact person for this project from whom a reference can be confirmed
114	Telephone Number of Contracting Authority contact person for this project from whom a reference can be confirmed
	Declaration 1 questions to answer
115	I declare that to the best of my knowledge the answers submitted to these questions are correct. I understand that the information will be used in the selection process to assess my organisation's suitability.
	render my submission non-compliant or unsuccessful and, as such, I may

not be invited to join the Framework Agreement if there is a failure to
answer all relevant questions fully and / or failure to submit any necessary
supporting documents and / or if false, misleading or incorrect information
is provided.

Yes

<u>E Suitability Assessment</u> <u>Questionnaire – Envelope 2</u>

This is a PDF version of how the Questionnaire appeared to Tenderers on <u>www.etenders.gov.ie</u>

	Bill of Quantities	2 questions to answer
	Tenderer must tender a rate ("Quinter the Bill of Quantities for the not	DQ) is provided in Envelope 2. The lote") electronically for all of the items listed ional works described. Applicants shall vith current market rates at the time of
	Method of Measurement for Road	repared in accordance with the standard TII dworks including the Preambles to Bill of thickness of application shall be 4mm +/- bility guarantee.
	tender non-compliant and provide and/or Contracting Authority to di tender process. No further consid	with these requirements will deem their es rights for the Central Purchasing Body squalify the Tenderer concerned from the leration shall be given by the Central ing Authority to a Tender deemed non-
2	All rates must be exclusive of VAT rates or zero rates. All items withi electronically. The Tenderer mus	entries in euro only, to two decimal places. T. The Tenderer must not use negative n envelope 2 must be priced and entered t not use blank spaces, use the term 'nil', I items within envelope 2 must be priced
	tender non-compliant and provide and/or Contracting Authority to di tender process. No further consid	with these requirements will deem their es rights for the Central Purchasing Body squalify the Tenderer concerned from the leration shall be given by the Central ing Authority to a Tender deemed non-
3	The rates tendered for each item in the Bill of Quantities are Ceiling Rates and Contractors who submit responses to sRFTs may reduce the ceiling rates submitted but may not exceed them. These ceiling rates shall be fixed as the maximum rates applying over the initial 12 months of the Framework Agreement only.	
4	I hereby confirm on behalf of the Tenderer that I have read the Instructions Document, which contains instructions on how to complete the online Bill of Quantities.	

	I confirm I have read the Instructions Document and completed the online Bill of Quantities.
5	I hereby consent on behalf of the Tenderer to the disclosure of the tender submission which includes pricing information to the Central Purchasing Body and/or Contracting Authority.
	Ves