

Combined Declarations used at Framework Application stage

The evidence required to demonstrate compliance with the minimum standards associated with these Declarations is set out in part 4.4 of the Instructions Document

DECLARATION NO. 1 – CONTRACTOR REGISTRATION DETAILS FORM (Lot 1 and Lot 2)

The Contractor must complete this section (please insert Not Applicable – N/A if appropriate).

Where a Contractor is a Consortium or Joint Venture, the main Contractor's questionnaire (complete with all common information) should be copied and filled out for each active member of that Consortium or Joint Venture. The questionnaires should then be submitted as a single application.

Main/Contractor

Name of Contractor: <small>(Where applicable, this must match Company Registration Name recorded on www.cro.ie)</small>	
Registered Address of Head Office:	
Address(es) of Other Relevant Office(s):	
Date Business Commenced Trading:	
CRO Registration Number : <small>[Where applicable, as recorded on www.cro.ie]</small>	
SupplyGov I.D : <small>[Where applicable, as recorded on www.supplygov.ie]</small>	
Email Address:	

Fill in this box if the company is a subsidiary. Please note if the Applicant is a subsidiary, a Parent Company Guarantee may be sought at Mini-Competition stage.

Name and address of parent company and interest parent has in Contractor company (for example, wholly owned by single parent company):	
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Fill in this box if there are other companies in a group that will be involved in the contract.

Name and address of other companies in the group involved in this contract:	
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Nature of Contractor

Nature of Contractor (for example, sole trader, private limited company, public limited company, Joint Venture):	
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Complete the relevant box below.

Limited Company (Public or Private)	
Company Registration Number: <i>(as recorded on www.cro.ie)</i>	
Year established:	
Number of years actively trading under present name:	
Name of Chairman/CEO/MD:	
Interest of Chairman/CEO/MD in other companies:	
Changes to group structures or mergers over the past 5 years:	

This box to be filled in only by the Lead of a Legal Partnership, a Consortium or any other type of Joint Venture.

Consortium or a Joint Venture company	
Names of all members in Consortium or Joint Venture company:	1. <input type="text"/>
	2. <input type="text"/>
	3. <input type="text"/>
	4. <input type="text"/>
Was Consortium or a Joint Venture company formed for this project?	<input type="text"/>
If you answered 'No' above, state number of years actively trading under present name:	<input type="text"/>
Method of financing Consortium or Joint Venture company:	<input type="text"/>

Additional Contractor Company Details

Additional details of the Contractor's Company are requested below if required

Have the entities above ever traded or operated under another name? (tick as appropriate)	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
If yes, list those names and details.	<input type="text"/>				

Declaration No. 2 - Personal Situation Declaration Form (PSDF) (Lot 1 and Lot 2)

[All sections to be completed in **BLOCK CAPITALS**]

This Declaration of compliance with Regulation 57 of the European Union (Award of Public Authority Contracts) Regulations 2016 (SI 284 of 2016) **must** be signed by all **Contractors**.

Name of Contractor/Supplier: [Where applicable, this must match Company Registration Name recorded on www.cro.ie]	
Company Registration Number [Where applicable, as recorded on www.cro.ie]	
Supplygov I.D	
Address:	
Country:	

Any Contractor who is unable to answer NO to all of the questions relating to the Mandatory Eligibility Criteria will be assessed as a "Fail" and will not be admitted to the Framework.

Please enter <u>Yes</u> or <u>No</u> as appropriate to the following statements relating to the current status of your organisation and/or any director or person(s) who has power of representation, decision or control over the organisation		Yes/No
Mandatory Eligibility Criteria		
1.	The Contractor has been the subject of conviction by final judgment of participation in a prescribed criminal organisation, as defined in Article 2 of Council Framework Decision 2008/841/JHA of 24 th October 2008 within the last five years.	
2.	The Contractor has 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 within the last five years.	
3.	The Contractor has 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.	
4.	The Contractor has 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.	
5.	The Contractor has 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.	

6.	The Contractor has 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.	
7.	The Contractor has breached their obligations relating to the payment of taxes or social security contributions in Ireland or the law of the country within which the Contractor 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 Service Provider is established within the last five years.	
	If you have answered Yes to Question 7, please provide details of the relevant amount including <ul style="list-style-type: none"> a. confirmation of whether you have paid, or have entered into a binding arrangement with a view to paying the outstanding tax or social security contributions including any accrued interest and/or fines; or b. details of whether you were informed of the exact amount due following the breach and at such time that it did not have the possibility of taking measures as outlined above before the expiration of the deadline for submitting this tender. 	
Discretionary Eligibility Criteria		
Please enter <u>Yes</u> or <u>No</u> as appropriate to the following statements relating to the current status of your organisation and/or any director or person(s) who has power of representation, decision or control over the organisation		
8.	The Contractor is bankrupt, the subject of bankruptcy proceedings, insolvency or winding-up proceedings, administration or liquidation proceedings, has had their business activities suspended or is in any analogous situation either in Ireland or the place of establishment of the Service Provider within the last three years.	
9.	The Contractor has been found guilty of grave professional misconduct within the last three years.	
10.	The Contractor has not complied 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 to the Directive within the last three years.	
11.	The Contractor has entered into agreements with other economic operators aimed at distorting competition within the last three years.	
12.	The Contractor 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 within the last three years.	
13.	The Contractor has been guilty of serious misrepresentation in supplying the information required for the verification of the absence of grounds for exclusion or the fulfilment of the selection criteria, 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.	
14.	The Contractor has undertaken to unduly influence the decision-making process of the 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.	

If the answer to any of questions 8-14 above is "Yes", please provide all relevant details including details on the gravity and particular circumstances of the criminal offence or misconduct involved and information

specifying and demonstrating, the measures that you have taken to demonstrate your reliability and ability perform the contract including details in respect of (a) payment or any undertaking to pay compensation, (b) cooperation with relevant investigation authorities and (c) any technical, organisation and personnel measures that you have taken.

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THIS FORM MUST BE COMPLETED AND SIGNED BY A DULY AUTHORISED OFFICER OF THE CONTRACTOR'S ORGANISATION.

I certify that the information provided above is accurate and complete to the best of my knowledge and belief.

I understand that the provision of inaccurate or misleading information in this Declaration may lead to my organisation being excluded from participation in this and future competitions.

Signed on Behalf of the Contractor identified above, by -:

Signed: [ORIGINAL Signature required]	
Print Name:	
Position:	
E-mail Address:	
Date:	

Declaration No. 3: Minimum Insurance Requirements (Lot 1 and Lot 2)

From: *Name of Tenderer*

To: *The Central Purchasing Body*

Regarding: *The project*

Local Government Operational Procurement Centre
Multiparty Framework Agreement for Road Making Materials & Ancillary Works for Local Authorities - Supply & Place

A Dhaoine Uaisle,

I declare that as an applicant interested in being assessed for suitability for appointment to the Multi-Party Framework Agreement for Road Making Materials and Ancillary Works for Local Authorities – Supply and Place, we will arrange to have in place the relevant insurance requirements as outlined in Schedule 1 of the Framework Agreement - General Specification.

If successfully appointed to the Framework, I declare that I will provide proof that insurances are in place prior to the award of any Mini-Competition Contract. I further confirm that I will ensure our Insurance Brokers/Company will complete the online Insurance Questionnaire on www.supplygov.ie prior to the award of any Mini-Competition Contract.

I confirm that I will provide the required documentary evidence within seven calendar days to support this declaration when requested to do so.

Is mise, le meas

Signature of authorised person:

Signed on behalf of:

Date

Declaration No. 4: Performance Bond Requirements (Lot 1 and Lot 2)

From: *Name of Tenderer*

To: *The Central Purchasing Body*

Regarding: *The project*

Local Government Operational Procurement Centre
Multiparty Framework Agreement for Road Making Materials & Ancillary Works for Local Authorities - Supply & Place

A Dhaoine Uaisle,

I declare that as an applicant interested in being assessed for suitability for appointment to the Multiparty Framework Agreement for Road Making Materials for Local Authorities – Supply and Place, I have the financial capacity to meet the minimum standards set down for putting in place a Performance Bond (as outlined in Schedule 1 - General Specification attached to the Framework Agreement) prior to the award of a contract, where requested as part of the Mini-Competition Request for Tender.

I understand that I do not need to have a Performance Bond in place when submitting an application for appointment to the Framework.

Is mise, le meas

Signature of authorised person:

Signed on behalf of:

Date

Declaration No. 5: Company Organogram & Statement of Average Annual Persons Employed (Lot 1 and Lot 2)

From: *Name of Tenderer*

To: *The Central Purchasing Body*

Regarding: *The project*

Local Government Operational Procurement Centre
Multiparty Framework Agreement for Road Making Materials & Ancillary Works for Local Authorities Supply & Place

Section A - Company Organogram

A Dhaoine Uaisle,

We confirm that the following organogram illustrates the management structure within our organisation.

APPLICANT ENTRY

*Company Owner/ Director or Equivalent	Name:	Applicant Entry
	Title	Applicant Entry
*Project Manager responsible for the Project	Name:	Applicant Entry
	Title	Applicant Entry
Site Supervisor responsible for overseeing site operations	Name:	Applicant Entry
	Title	Applicant Entry
*Representative responsible for Health and Safety Competence of Contractor	Name:	Applicant Entry
	Title	Applicant Entry
*(Applicable to Lot 2 Only) Staff / 3rd Party Representative fulfilling the PSCS function	Name:	Applicant Entry
	Title	Applicant Entry

* Resume to be submitted for this person with application as per requirements of part 4.4 of the Instructions Document.

For clarity, it is accepted that one individual may hold a number of these roles in smaller organisations. For information regarding qualification levels please reference the National Framework of Qualification (NFQ) website at - <http://www.nfq-qqi.com/index.html>

For clarity, management positions include all relevant positions in the organisation other than Works Supervisors and Operatives/Installation Technicians.

Section B - Statement of Average Annual Numbers of Persons Employed

We confirm that the following represents a statement of the average annual numbers of persons employed in the positions referenced over the past 3 years.

APPLICANT ENTRY

Year	Average Annual No of Management Staff	Average Annual No of Employees	Average Annual No of Managerial Staff involved in Health & Safety	Average Annual No of Persons Employed to provide PSCS Services (Lot 2 Only)
2016	Applicant Entry	Applicant Entry	Applicant Entry	Applicant Entry
2015	Applicant Entry	Applicant Entry	Applicant Entry	Applicant Entry
2014	Applicant Entry	Applicant Entry	Applicant Entry	Applicant Entry
Total	Applicant Entry	Applicant Entry	Applicant Entry	Applicant Entry

For clarity, it is accepted that persons employed in management positions within an organisation may fulfil some or all of the roles described above.

In instances where it becomes necessary to employ additional management and or personnel to complete a specific project we confirm that these additional staff will be trained to a level equivalent to that of staff on permanent contracts.

Applicable to Lot 2 only, we confirm that where third parties are appointed to act as Project Supervisor for the Construction Stage (PSCS) on behalf of our organisation, both at present and as the need may arise into the future, the third party resource shall be appointed in accordance with the Safety, Health and Welfare at Work (Construction) Regulations 2013. This third party will be available for the purposes of meeting this requirement for the duration of the Framework Agreement including active site involvement and not just in preparation of Health & Safety documentation.

Is mise, le meas

Signature of authorised person

Signed on behalf of

Date

Declaration 6: Minimum Health and Safety Standards for Educational & Professional Qualifications (Managerial) (Lot 1 and Lot 2)

From: *Name of Tenderer*

To: *The Central Purchasing Body*

Regarding: *The project*

Local Government Operational Procurement Centre
Multiparty Framework Agreement for Road Making Materials & Ancillary Works for Local Authorities - Supply & Place

A Dhaoine Uaisle,

I declare that as an applicant interested in being assessed for suitability for appointment to the Multi-Party Framework Agreement for Road Making Materials and Ancillary Works for Local Authorities – Supply and Place, that I can meet the minimum health and safety standards for the Educational and Professional Qualifications (Managerial) criteria set out in Part 4.4 and Appendix 4 of the Instructions Document.

Furthermore, I will provide the required evidence within seven calendar days to support this declaration when requested to do so at any time during the evaluation stage or during the duration of the Framework Agreement.

Is mise, le meas

Signature of authorised person:

Signed on behalf of:

Date

Declaration No 7: Minimum Educational & Professional Qualifications (Personnel) (Lot 1 and Lot 2)

From: <i>Name of Tenderer</i>	
To: <i>The Central Purchasing Body</i>	Local Government Operational Procurement Centre
Regarding: <i>The project</i>	Multiparty Framework Agreement for Road Making Materials & Ancillary Works for Local Authorities - Supply & Place

A Dhaoine Uaisle,

I declare that as an applicant interested in being assessed for suitability for appointment to the Multi-Party Framework Agreement for Road Making Materials and Ancillary Works for Local Authorities – Supply and Place, that I can meet the minimum standards for the Educational and Professional Qualifications (Personnel) criteria set out in Appendix 4 of the Instructions Document.

Furthermore, I will provide the required evidence within seven calendar days to support this declaration when requested to do so at any time during the evaluation stage or during the duration of the Framework Agreement.

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<i>Signature of authorised person:</i>	
<i>Signed on behalf of:</i>	
<i>Date</i>	

Declaration No. 8: Certificate of Satisfactory Execution of Works as Contractor - Relevant Experience Form (Lot 1 and Lot 2)

[All sections to be completed in **BLOCK CAPITALS**]

List of similar works carried out as Contractor over the last 3 Years.

Provide details of:

- **3 No.** Contracts carried out over the last 3 years.

The reference projects must have been carried out on National, Regional or Local Roads. The reference projects must include Road Making Materials and Ancillary Works (Supply and Place) and include categories of works tendered as described in Schedule 2 attached to the Framework Agreement.

Details for each project shall be set out in this template form. Applicants shall ensure that all information required for this criterion is included in the appropriate sections of this Form, and sign and date.

The Applicant agrees that the LGOPC can confirm the substantive details of these references using the contact details nominated in the tables hereunder.

REFERENCE No.1.

Name and address of Contracting/Awarding Authority:	
Contact details for references in the Contracting Authority;	
Name	
E-mail	
Brief Description of the works:	
Location where Contract was undertaken:	
Start Date:	
Date of Substantial Completion:	
Contract Value:	

REFERENCE No.2.

Name and address of Contracting/Awarding Authority:	
Contact details for references in the Contracting Authority;	
Name	
E-mail	
Brief Description of the works:	
Location where Contract was undertaken:	
Start Date:	
Date of Substantial Completion:	
Contract Value:	

REFERENCE No.3.

Name and address of Contracting/Awarding Authority:	
Contact details for references in the Contracting Authority;	
Name	
E-mail	
Brief Description of the works:	
Location where Contract was undertaken:	
Start Date:	
Date of Substantial Completion:	
Contract Value:	

Signed on behalf:

<i>Name of Tenderer</i>	
<i>Signature of authorised person</i>	
<i>Date</i>	
<i>Supplygov ID (if applicable)</i>	
<i>Business Name</i>	
<i>Business Address</i>	

Declaration No. 8A: Certificate of Satisfactory Execution of Works as Contractor and PSCS - Relevant Experience Form (Lot 2 only)

[All sections to be completed in **BLOCK CAPITALS**]

List of similar works carried out as Contractor and PSCS over the last 3 Years.

Provide details of:

- **3 No.** Contracts carried out over the last 3 years.

The reference projects must have been carried out on National, Regional or Local Roads. The reference projects must include Road Making Materials and Ancillary Works (Supply and Place) and include categories of works tendered as described in **Schedule 2** attached to the Framework Agreement.

Details for each project shall be set out in this template form. Applicants shall ensure that all information required for this criterion is included in the appropriate sections of this Form, and sign and date.

The Applicant agrees that the LGOPC can confirm the substantive details of these references using the contact details nominated in the tables hereunder.

REFERENCE No.1.

Name and address of Contracting/Awarding Authority:	
Contact details for references in the Contracting Authority;	
Name	
E-mail	
Brief Description of the works:	
Location where Contract was undertaken:	
Start Date:	
Date of Substantial Completion:	

REFERENCE No.2.

Name and address of Contracting/Awarding Authority:	
Contact details for references in the Contracting Authority;	
Name	
E-mail	
Brief Description of the works:	
Location where Contract was undertaken:	
Start Date:	
Date of Substantial Completion:	

REFERENCE No.3.

Name and address of Contracting/Awarding Authority:	
Contact details for references in the Contracting Authority;	
Name	
E-mail	
Brief Description of the works:	
Location where Contract was undertaken:	
Start Date:	
Date of Substantial Completion:	

Signed on behalf:

<i>Name of Tenderer</i>	
<i>Signature of authorised person</i>	
<i>Date</i>	
<i>Supplygov ID (if applicable)</i>	
<i>Business Name</i>	
<i>Business Address</i>	

Declaration No. 9: Statement of Technical Equipment Available (Lot 1 and Lot 2)

From: *Name of Tenderer*

To: *The Central Purchasing Body*

Regarding: *The project*

Local Government Operational Procurement Centre
Multiparty Framework Agreement for Road Making Materials & Ancillary Works for Local Authorities - Supply & Place

A Dhaoine Uaisle,

I declare that as an applicant interested in being assessed for suitability for appointment to the Multi-Party Framework Agreement for Road Making Materials and Ancillary Works for Local Authorities – Supply and Place, that I can meet the minimum standards for the technical equipment available to carry out the project criteria set out in Appendix 4 of the Instructions Document, including evidence of technical equipment available to the Contractor’s specialists if applicable.

Furthermore, I will provide the required evidence within seven calendar days to support this declaration when requested to do so at any time during the evaluation stage or during the duration of the Framework Agreement.

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Signature of authorised person:

Signed on behalf of:

Date

Declaration No. 10: Compliance with General Specification (Lot 1 and Lot 2)

From: <i>Name of Tenderer</i>	
To: <i>The Central Purchasing Body</i>	Local Government Operational Procurement Centre
Regarding: <i>The project</i>	Multiparty Framework Agreement for Road Making Materials & Ancillary Works for Local Authorities - Supply & Place

A Dhaoine Uaisle,

I declare that as an applicant interested in being assessed for suitability for appointment to the Multi-Party Framework Agreement for Road Making Materials and Ancillary Works for Local Authorities – Supply and Place, I can meet the minimum standards set out in the General Specification attached as Schedule 1 to the Framework Agreement, and that all works will be undertaken in accordance with the General Specification and any particular work requirements outlined at the Mini Competition Request for Tender.

I confirm that I will provide the required documentary evidence within seven calendar days to support this declaration when requested to do so.

Is mise, le meas

Signature of authorised person:

Signed on behalf of:

Date

Declaration No. 11: Conflicts of Interest and Registrable Interest (Lot 1 and Lot 2)

From: *Name of Tenderer*

To: *The Central Purchasing Body*

Regarding: *The project*

Local Government Operational Procurement Centre

**Multiparty Framework Agreement for Road Making Materials
& Ancillary Works for Local Authorities - Supply & Place**

A Dhaoine Uaisle,

I declare that as an applicant interested in being assessed for suitability for appointment to the Multi-Party Framework Agreement for Road Making Materials and Ancillary Works for Local Authorities – Supply and Place, I meet the minimum standards set out in Section 6.11 of the Instructions Document in regard to Conflict of Interest and Registrable Interest.

As a Contractor (including any parent, subsidiary or associated company of the Contractor or any director, partner or person in an equivalent position to the Contractor) interested in this Framework it is confirmed that;

- o we are not engaged in any works or operation which relates or may relate in any direct way to the outcome of this competition
- o there is no registrable interest involving the Applicant or any sub-contractors and any of the members of Local Authorities or their relatives
- o we have read and understand the conflicts of interest and registrable interest provision (Section 6.11) as set out in the Instructions Document and we agree to comply with this provision in full.

I confirm that I will provide the required documentary evidence within seven calendar days to support this declaration when requested to do so.

Is mise, le meas

Signature of authorised person:

Signed on behalf of:

Date

HEALTH AND SAFETY DECLARATION C1 – Contractor or PSCS Appointments (Lot 1 and Lot 2)

[All sections to be completed in BLOCK CAPITALS]

In relation to: Road Making Materials and Ancillary Works for Local Authorities –
Supply and Place

We:

[Enter Name of Applicant Company above]

[Where applicable, this must match **Company Registration Name** recorded on www.cro.ie]

Proposing to act as:

[If applying for Lot 1 only, enter the word “Contractor” above]

[If applying for Lot 2 only, enter the words “Contractor and PSCS” above]

[If applying for Lot 1 and Lot 2, enter the words “Contractor and PSCS” above]

on the above project hereby declare the following:

- Health and Safety management within the practice is the responsibility of:

Name of person responsible:

[Enter Name of Person Responsible for Health and Safety Management above]

- We confirm that each member of staff is aware of his/her responsibilities under the Safety, Health and Welfare at Work Act 2005 and the Safety Health & Welfare at Work (Construction) Regulations 2013.

In particular we are 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. We are aware of and will take into account the general principles of prevention as enumerated below when carrying out design construction work associated with the project and undertake to liaise with, communicate and cooperate with the PSDP and the PSCS in their roles.

Where the appointment includes the role of PSCS we are familiar with our duties as outlined in Part 2 Regulations 16-23 of the *Safety Health & Welfare at Work (Construction) Regulations 2013*. We are aware of and will take into account and communicate to all contractors (including specialists) the general principles of prevention as enumerated below when coordinating organizational or technical aspects of the project or the programme and undertake to liaise with, communicate and facilitate cooperation amongst the other duty holders under those Regulations, specifically Regulations 16 and 17 of the *Safety Health & Welfare at Work (Construction) Regulations 2013*.

GENERAL PRINCIPLES OF PREVENTION APPLICABLE TO CONTRACTOR AND PSCS

The purpose of the General Principles of Prevention is to provide a framework within which account is taken when identifying hazards in the risk assessment required under *section 19* of the Safety, Health and Welfare at Work Act 2005.

- The avoidance of risks
- The evaluation of unavoidable risks
- The combating of risks at source
- The adaptation of work to the individual, especially as regards the design of places of work, the choice of work equipment and systems of work, with a view to alleviating monotonous work and

work at a predetermined rate and to reduce their effect on health

5. The adaptation of the workplace to technical progress
6. The replacement of dangerous articles, substances or systems of work by non-dangerous articles, substances or systems of work.
7. The giving to collective protective measures priority over individual protective measure
8. The development of an adequate prevention policy in relation to safety, health and welfare at work, which takes account of technology, organization of work, working conditions, social factors and the influence of factors related to the working environment.
9. The provision of appropriate training and instruction to employees.

- (i) We are aware as Contractors of our obligations under Section 17 (3) of the *Safety 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'.

Where the appointment includes the role of PSCS we are aware as PSCS of our obligations under Section 17 (3) of the *Safety 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'.

We confirm that all staff have received, read and will apply the Safety, Health and Welfare at Work (General Application) Regulations 2007, the Guide to the Safety, Health and Welfare at Work (General Application) Regulations 2007, and the HSA frequently asked questions on risk assessments available at:

<http://www.hsa.ie/eng/Topics/Managing Health and Safety/Safety Statement and Risk Assessment/>

Where the role required is Contractor, risk assessments will be carried out and maintained on the job file.

Where the appointment includes the role of PSCS risk assessments will be sought and collected from contractors for inclusion in a Preliminary Safety & Health Plan which we as PSCS will prepare and update as appropriate.

We confirm that in our opinion this declaration is deemed to satisfy our obligations in relation to the following areas given the scope and nature of the proposed works:

- Health and Safety Policy and Organization;
- Arrangements;
- Competent Advice;
- Training and Information;
- Individual Qualifications and Experience;
- Monitoring, Audit and Review;
- Workforce Involvement;
- Accident/Incident Reporting, Review;
- Sub-consulting Procedures;
- Hazard Management and Risk Assessment; and
- Health and Welfare.

- (ii) In relation to enforcement actions, legal proceedings accidents, fatalities or incidents associated with the discharge of our duties as Contractor or Contractor and PSCS (whether the relevant discipline is the subject of this declaration or not) over the last three years

[Enter the words above "There have been none" or "See details attached", as appropriate]

[Where "See details attached" is entered, please submit details of same separately with your declaration]

(iii) We confirm that in our opinion our organization is competent and adequately resourced to fulfill its obligations under the Safety, Health and Welfare at Work Act 2005 and that our organization has adequate resources to fulfill the role of Contractor or Contractor and PSCS as stated above.

CONTRACTOR/PSCS SIGNATURE: _____
DATE: _____
APPLICANT NAME: _____ [Where applicable, this must match Company Registration Name recorded on www.cro.ie]
TITLE: <u>Road Making Materials and Ancillary Works for Local Authorities – Supply and Place</u>
SUPPLYGOV I.D.: _____ [Where the company is registered with Supplygov, enter SupplyGov I.D. number above] [Where the company is not currently registered with Supplygov, Enter Not Applicable (N/A) above]
COMPANY REGISTRATION NUMBER: _____ (as recorded on www.cro.ie) [Where applicable enter Company Registration Number above]

DECLARATION C3: HEALTH AND SAFETY COMPLIANCE – CONTRACTOR (Lot 1 and Lot 2)

[All sections to be completed in **BLOCK CAPITALS**]

I hereby declare that the applicant has a Safety Statement in the format outlined at http://www.hsa.ie/eng/Publications_Forms/Publications/Safety_and_Health_Management/Guidelines%20on%20Risk%20Assessments%20and%20Safety%20Statements.pdf which will be provided on request and that all of the requirements listed below are addressed in the Safety Statement as is the evidence relating to the *minimum standards* also listed below which have been met. If the requirements and minimum standards have not been addressed in the Safety Statement separate evidence is to be provided on request which demonstrates that such requirements and minimum standards have been met.

Requirements		Minimum Standards
<ul style="list-style-type: none"> ▪ a copy of our current general health and safety policy; 		<ul style="list-style-type: none"> ▪ a general Health and Safety policy document appropriate to a Health and Safety led Construction Management role;
<ul style="list-style-type: none"> ▪ an outline of our management organisational structure with regard to allocation of duties, delegation of responsibilities, etc., in relation to Health and Safety; 		<ul style="list-style-type: none"> ▪ the relevant management organisational structure document indicating the duty holders responsible for Health and Safety;
<ul style="list-style-type: none"> ▪ 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; 		<ul style="list-style-type: none"> ▪ a 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;
<ul style="list-style-type: none"> ▪ details of arrangements for continuing training of personnel in Health and Safety, including personnel who would be employed on the project; 		<ul style="list-style-type: none"> ▪ evidence of training arrangements in place appropriate to the size and complexity of the work. (This must include specific Health and Safety training);
<ul style="list-style-type: none"> ▪ details of the company's procedures for disseminating up-to-date developments on health and safety issues; 		<ul style="list-style-type: none"> ▪ 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.
<ul style="list-style-type: none"> ▪ details of the company's arrangements for the co-ordination of information between the different contractors, suppliers and designers involved in a project; 		<ul style="list-style-type: none"> ▪ evidence that there are adequate arrangements in place for the coordination of information between Contractor and PSCS with an adequate mechanism in place that tracks and records delivery and receipt of information distributed.
<ul style="list-style-type: none"> ▪ details of the methodology for the dissemination of health and safety information for the construction stage on this or equivalent projects; 		

CONTRACTOR/PSCS SIGNATURE: _____

DATE: _____

CONTRACTOR NAME: _____

[Where applicable, this must match **Company Registration Name** recorded on www.cro.ie]

TITLE: Road Making Materials and Ancillary Works for Local Authorities – Supply and Place

SUPPLYGOV I.D.: _____

[Where the company is registered with Supplygov, enter SupplyGov I.D. number above]

[Where the company is not currently registered with Supplygov, Enter Not Applicable (N/A) above]

COMPANY REGISTRATION NUMBER: _____

(as recorded on www.cro.ie)

[Where applicable enter Company Registration Number above]

DECLARATION C4: HEALTH AND SAFETY COMPLIANCE – PROJECT SUPERVISOR FOR THE CONSTRUCTION STAGE (Lot 2 Only)

[All sections to be completed in **BLOCK CAPITALS**]

I hereby declare that the applicant has a Safety Statement in the format outlined at http://www.hsa.ie/eng/Publications_Forms/Publications/Safety_and_Health_Management/Guidelines%20on%20Risk%20Assessments%20and%20Safety%20Statements.pdf which will be provided on request and that all of the requirements listed below are addressed in the Safety Statement as is the evidence relating to the *minimum standards* also listed below which have been met. If the requirements and minimum standards have not been addressed in the Safety Statement separate evidence is to be provided on request which demonstrates that such requirements and minimum standards have been met.

Requirements		Minimum Standards
<ul style="list-style-type: none"> ▪ a copy of our current general health and safety policy; 		<ul style="list-style-type: none"> ▪ a general Health and Safety policy document appropriate to a Health and Safety led Construction Management function;
<ul style="list-style-type: none"> ▪ an outline of our management organisational structure with regard to allocation of duties, delegation of responsibilities, etc., in relation to Health and Safety; 		<ul style="list-style-type: none"> ▪ the relevant management organisational structure document indicating the duty holders responsible for Health and Safety;
<ul style="list-style-type: none"> ▪ 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; 		<ul style="list-style-type: none"> ▪ 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;
<ul style="list-style-type: none"> ▪ details of arrangements for continuing Health and Safety training of PSCS personnel, including personnel who would be employed on the project; 		<ul style="list-style-type: none"> ▪ evidence of training arrangements in place appropriate to the size and complexity of the work. (This must include specific Health and Safety training);
<ul style="list-style-type: none"> ▪ details of the company's procedures for disseminating up-to-date developments on health and safety issues; 		<ul style="list-style-type: none"> ▪ 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.
<ul style="list-style-type: none"> ▪ details of the company's arrangements for the co-ordination of information between the different contractors, suppliers and designers involved in a project; 		<ul style="list-style-type: none"> ▪ evidence that there are adequate arrangements in place for the coordination of information between Contractors with adequate mechanism in place that tracks and records delivery and receipt of information distributed.
<ul style="list-style-type: none"> ▪ details of the methodology for the dissemination of health and safety information for the design and construction stage on this or equivalent projects; 		<ul style="list-style-type: none"> ▪ 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.

PSCS SIGNATURE: _____
DATE: _____
PSCS NAME: _____
[Where applicable, this must match Company Registration Name recorded on www.cro.ie]

TITLE: <u>Road Making Materials and Ancillary Works for Local Authorities – Supply and Place</u>
SUPPLYGOV I.D.: _____
[Where the company is registered with Supplygov, enter SupplyGov I.D. number above] [Where the company is not currently registered with Supplygov, Enter Not Applicable (N/A) above]
COMPANY REGISTRATION NUMBER: _____
(as recorded on www.cro.ie) [Where applicable enter Company Registration Number above]