

Bidder Warranties.

Contract for the Provision of Client Assisted Passenger Transport Services

I/We hereby tender and offer to provide the Contract as listed above, which is more particularly referred to in the Invitation to Tender ('ITT') supplied to me/us for the purpose of tendering for the provision of the Services (as defined in the ITT) and upon the terms thereof.

I/We confirm that the documents requested in the ITT document have been included within our submission.

I/We confirm that we accept the Contract Conditions as issued with the ITT without any reservations or proposed changes.

I/We confirm that I/we have (or confirm I/we will obtain if successful in my/our bid) all the necessary levels of insurances and any professional qualifications required, as stated in the ITT.

I/We confirm that the information supplied to you and forming part of this Submission, including (for the avoidance of doubt) any information supplied to you as part of my/our initial expression of interest in tendering, was true when made and remains true and accurate in all respects.

I/We confirm that where we have used AI-based technology to respond to this ITT all information is a true reflection of our capability, capacity and offer, and can be relied upon fully by the Council.

I/We understand that the Council reserves the right to reject our offer or exclude us from further participation in the tender process if we are not able to, when requested, provide evidence to validate any claims, commitments or proposals submitted.

I/We hereby certify that I/we have not canvassed, nor intend to canvass any member, Director, employee, representative or adviser of the Council in connection with the proposed award of the Contract by the Council, and that no person employed by me/us or acting on my/our behalf, or advising me/us, has done any such act.

I/We confirm and undertake that if any of such information becomes untrue or misleading that I/we shall notify you immediately and update such information as required.

Counter-Terrorism

I/We acknowledge that, the Council has a duty under the Counter-Terrorism and Security Act 2015 ("CTSA") to have due regard to prevent people from being drawn into terrorism. I/we shall facilitate the Council's compliance with its duty pursuant to the CTSA and I/we shall have regard to the statutory guidance issued under section 29 of the CTSA and in particular I/we shall ensure that staff are appropriately trained to:

- a) understand what radicalisation means and why people may be vulnerable to being drawn into terrorism;
- b) be aware of extremism and the relationship between extremism and terrorism;
- c) know what measures are available to prevent people from becoming drawn into terrorism and how to challenge the extreme ideology that can be associated with it;
- d) obtain support for people who may be exploited by radicalising influences;

And where I/we identify or suspect that someone may be engaged in illegal terrorist related activity, I/we must refer such person or activity to the police.

Supplier Code of Conduct

I/We certify that I/we have fully read and understand the Supplier Code of Conduct and hereby commit that, as a supplier to the Council, I/we must make all reasonable efforts to behave ethically and responsibly as outlined in the Supplier Code of the Conduct. I/We understand that, where relevant and proportionate to a contract, I/we may be requested or required to demonstrate compliance with key principles outlined within Code.

Equality Act 2010

The Equality Act (2010) sets out anti-discrimination law in the UK. It identifies 'protected characteristics' (age, disability, gender reassignment, race, religion or belief, sex, sexual orientation, pregnancy and maternity and marriage and civil partnership).

The Act sets out the public sector equality duty (PSED) which applies to most public authorities in England, including local authorities. It also applies to organisations carrying out a public function. It therefore includes private companies or voluntary sector organisations that have been contracted to carry out public functions on behalf of a public authority. The duty only applies in respect of the public function being carried out and not the wider business of the contracted body.

The PSED requires public authorities (and those acting on our behalf) to have due regard to the need to:

- a) Eliminate unlawful discrimination, harassment and victimisation and other conduct prohibited by the Act.
- b) Advance equality of opportunity between people who share a protected characteristic and those who do not, and
- c) Foster good relations between people who share a protected characteristic and those who do not.

Failure to comply may lead to action by the Equality and Human Rights Commission, who can serve a compliance notice. Not complying with that notice can result in the Commission applying to the relevant court for an order requiring compliance. Failure to comply with the Court order is a criminal offence.

I/We confirm that I/we understand the requirements of the Equality Act 2010 and shall comply in all respects where these apply to me/us.

Modern Slavery

I/We acknowledge that the Council is committed to undertaking due diligence to ensure that modern slavery and related labour and human rights abuses are not present in its operations and supply chains. I/we shall support the Council's efforts to managing risks and shall commit to carrying out our activities in an ethical and responsible manner, including putting measures in place to safeguard service-users from harm and ensure decent working practices for vulnerable workforces supporting the performance of the Contract.

I/We shall not engage in unlawful, unethical and exploitative conduct and commit to working collaboratively with my/our supply chain partners to uphold and promote respect for fundamental human and labour rights.

Section 54 of the Modern Slavery Act 2015 requires organisations with an annual turnover of £36 million or more to publish a modern slavery statement for each financial year outlining actions taken to address modern slavery practices within their operations and supply chains. I/we confirm that I/we understand the requirements of Section 54 of the Modern Slavery Act 2015 and shall comply with obligations set out under Section 54 by publishing a complaint modern slavery statement where required by the legislation and/or the Council.

I/We shall uphold commitments made to the Council with regards to tackling modern slavery for the duration of the contract.

Statement of non-collusion

I/We certify that this Tender Submission is a bona fide offer, intended to be competitive and that I/we have not fixed or adjusted the amount of the offer in accordance with any agreement or arrangement with any other person (except any sub-contractor identified in this offer). I/we also certify that I/we have not done, and undertake that I/we will not do, at any time any of the following acts:

- a) communicate to a person other than the Council, the amount or approximate amount of my/our proposed offer except where the disclosure in confidence of the approximate value of the Tender was essential to obtain insurance premium quotations required for the preparation of the Tender Submission;
- b) enter into any agreement or agreements with any other person that they shall refrain from tendering or as to the amount of any offer submitted by them; or

- c) offer or pay or agree to pay or give any sum of money or valuable consideration directly or indirectly to any person for doing or having done or causing or having caused to be done in relation to any other tender or proposed tender for the said work.

I/We confirm that the undersigned are authorised to commit the Bidder to the contractual obligations contained in the ITT / RFQ and the Contract.

Duly authorised to sign tenders for and on behalf of	
Name	
Position	
Company Name	
Signature	
Date	