**Personal Situation Declaration Form**

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 **Service Providers.**

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| **Name of Service Provider:**  |  |
| **Address:** |  |
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|  |
| **Country:** |  |

Any Service Provider 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 DPS.

Any Service Provider who is unable to answer NO to all of the questions relating to the Discretionary Eligibility Criteria may be assessed as a "Fail" and the Service Provider may, at the discretion of the LGOPC, not be admitted to the DPS.

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| **Please enter Yes or No 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 Service Provider 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 24th October 2008 within the last five years. |  |
| 1.
 | The Service Provider 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. |  |
| 1.
 | The Service Provider 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. |  |
| 1.
 | The Service Provider 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. |  |
| 1.
 | The Service Provider 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. |  |
| 1.
 | The Service Provider 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. |  |
| 1.
 | The Service Provider 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 Service Provider is established and this breach has been established by a judicial or administrative decision having final and binding effect in 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 1. 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
2. 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.
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| **Discretionary Eligibility Criteria** |  |
| **Please enter Yes or No 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** |  |
| 1.
 | The Service Provider 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. |  |
| 1.
 | The Service Provider has been found guilty of grave professional misconduct within the last three years. |  |
| 1.
 | The Service Provider 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. |  |
| 1.
 | The Service Provider has entered into agreements with other economic operators aimed at distorting competition within the last three years. |  |
| 1.
 | The Service Provider 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. |  |
| 1.
 | The Service Provider 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. |  |
| 1.
 | The Service Provider 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.

**THIS FORM MUST BE COMPLETED AND SIGNED BY A DULY AUTHORISED OFFICER OF THE SERVICE PROVIDER'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 Service Provider identified above, by -:

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| **Signed:**  |  |
| **Print Name:** |  |
| **Position:** |  |
| **E-mail Address:** |  |
| **Date:** |  |