



Supplier information form

Wessex Water Services Limited will not bear any liability nor be responsible for any incorrect and/or falsified information disclosed on this form. Where information is found to be inaccurate, Wessex Water Services Limited reserves the right to suspend or terminate any existing order, contract or agreement and participation in tender exercises. This information can also be submitted via wessexwater.bravosolution.co.uk

SECTION A – Declaration

I confirm that I am authorised to provide and submit this information, and that all the information entered on this form is accurate and correct.

Name

Position in company

Wessex Water shall not work with organisations that have certain convictions as detailed in the Utilities Contract Regulations 2016 (UCR) Regulation 80 and the associated regulations within the Public Contract Regulations 2015 (PCR).

Questions

1 Under the guidance in the document “User guide to the SME Definition” Do you class yourself as a Small or Medium Enterprise?.

Yes

No

(See <https://ec.europa.eu/docsroom/documents/15582/attachments/1/translations/en/renditions/native> for further information)

2 I can confirm that none of the convictions in PCR Regulation 57 (1) and (2) or breach of (3) are applicable to the organisation..

Yes

No

(which is a fail unless Regulation 57 (13) to (15) or (5) have been satisfied as appropriate)

3 Does your business have adequate policies, processes and systems of work in place, as appropriate, to prevent any of the offences outlined in the Utilities Contracts Regulations Regulation 80.

Yes

No

(If No the application will not be considered)

SECTION B – Compliance with the Modern Slavery Act

The supplier must confirm the following questions to be eligible to submit this form for assessment.

1 Please give your website address and link to your Modern Slavery Act statement.

Or

If your global turnover is less than £36 million, as an alternative to the above, you can attach a copy of your Anti-Slavery statement

2 Has your organisation been convicted of breaching the Modern Slavery Act 2015, or had any notice served upon it, by any regulator or authority (including local authority)?

Yes

No

(If Yes the application will not be considered)

3 Does your recruitment process in the UK include a Right to Work check?

Yes

No

(If No the application will not be considered)

4 Do you require any employees or contract workers to lodge deposits of money with you, surrender their identity papers, work under debt bondage or work under any conditions that could constitute exploitation (labour, domestic, sexual, or criminal)?

Yes

No

(If Yes the application will not be considered)

SECTION C – Insurances

Please provide copies of policies clearly showing the following: name and address of insurers, policy number, expiry date, indemnity limit (any one incident), any restriction of limitation in cover (details to be provided), the amount of excess.

Insurance policy	Level of cover (£)
Employers' liability (including indemnity to principal clause)	
Public liability (including indemnity to principal clause)	
Product liability (please state if combined with public liability)	
Contractors all risk (not required if only providing professional services)	
Professional indemnity (required if providing professional services)	

SECTION D – Health and safety

Please provide a copy of your valid UKAS (or equivalent) certificate for OHAS 18001 or ISO 45001 or SSIP membership and enter the date it is due to expire. This is mandatory for any supplier undertaking site work from 31/1/2020.

Or

Attach copies of your health and safety policy that have been authorised by the chief executive officer or equivalent and shows the latest review date, together with your risk assessment process, and an example risk assessment.

The policy provided should be relevant to the anticipated nature and scale of activity to be undertaken and set out responsibilities for H&S management at all levels in the organisation.

Copies included Yes No

Please state the number of Health and Safety prosecutions existing (during the past 5 years) or pending.

Please state the number of HSE enforcement action or notices (during the past 5 years) including any Prohibitions, improvements or fees for intervention.

SECTION E – Environment

Please provide a copy of your valid UKAS (or equivalent) certificate for ISO 14001.

Or

Provide evidence that you or your organisation have an environmental management policy authorised by the chief executive officer or equivalent and regularly reviewed. The policy/description provided should be relevant to the nature and scale of the activity and set out the responsibilities for environmental management throughout the organisation.

Copy included Yes No

SECTION F – Quality

Please provide a copy of your valid UKAS (or equivalent) certificate for ISO 9001:2015.

Or

Please attach a copy of your quality management policy that has been authorised by the chief executive officer or equivalent and shows the latest review date.

The policy provided should be relevant to the anticipated nature and scale of activity to be undertaken and set out responsibilities for Quality management at all levels in the organisation.

Copy included Yes No