**Supplier self-declaration form – Exclusion Grounds and Modern Slavery Act**

|  |  |
| --- | --- |
| **Supplier Name:** |  |
| **Company/Charity Registration Number** |  |
| **Supplier Contact Name:** |  |
| **Supplier Contact email:** |  |

**Instructions for Supplier**

This document is a self-declaration that you, the supplier, have met obligations under the Modern Slavery Act and have not breached any of the mandatory or discretionary exclusion grounds detailed in Regulations 58 of The Public Contracts (Scotland) Regulations 2015 and Regulations 8, 9 and 10 of The Procurement (Scotland) Regulations 2016 (or, if you have, can demonstrate to the public bodies satisfaction that it has taken self-cleansing measures and that it meets the relevant selection criteria).

|  |
| --- |
| [The Procurement (Scotland) Regulations 2016](http://legislation.data.gov.uk/sdsi/2016/9780111030868/data.html)* [Regulation 8(1)](http://www.legislation.gov.uk/ssi/2016/145/regulation/8/made) sets out reasons for exclusion relating to criminal convictions
* [Regulation 9(1)](http://www.legislation.gov.uk/ssi/2016/145/regulation/9/made) sets out reasons for exclusion relating to blacklisting
* [Regulation 9(2)](http://www.legislation.gov.uk/ssi/2016/145/regulation/9/made) sets out reasons for exclusion relating to Taxes or Social Security contributions

[Modern Slavery Act 2015](http://www.legislation.gov.uk/ukpga/2015/30/contents/enacted)* [Section 54](http://www.legislation.gov.uk/ukpga/2015/30/section/54/enacted) sets out obligation to publish an annual statement for certain organisations
 |

Please complete and sign this declaration form to confirm that you have not breached the Act or any of the mandatory exclusion grounds in accordance to the regulations cited above (specifically in relation to: criminal convictions, payment of taxes or social security contributions and blacklisting).

|  |  |
| --- | --- |
| Modern Slavery Act 2015 Compliance | Response |
| Do you, the supplier, have an annual turnover of £36m or above? | Yes/No |
| If turnover is £36m or above, have you published an annual slavery and human trafficking statement? (If available online, please provide URL link to most recent statement) | Yes/No/Not Applicable |
| URL - |  |

**Any supplier unable to provide this confirmation must contact the University of Edinburgh at** Finance.Helpline@ed.ac.uk **for further information.**

|  |  |  |
| --- | --- | --- |
| Signature: |  | **Date:** |
| Name: |  | **(BLOCK CAPITALS)** |
| Position in company/organisation |  |

In order to get free access to contract opportunities in Scotland please visit

<http://www.publiccontractsscotland.gov.uk/Default.aspx>

For information about our privacy policy and how we use your information please go to <https://www.ed.ac.uk/finance/about/privacy>

**Instructions for School/Unit requesting new supplier record**

* Please ensure supplier completes this form
* Attach a copy of the completed form to the FPM request for the new supplier