

ITT Appendix 3 - Supplier Incentive Scheme (SIS) Declaration Form

This Declaration forms part of the Application to join the DPS, the completed document must be returned by the Applicant with its submission

A	Is your organisation an <u>existing</u> participant of Lancashire's SIS?		
	Options (choose one)	Response (x)	Instruction
	Yes, I am already participant in the Lancashire SIS.		Please proceed to D
	No, I am not already a participant in the Lancashire SIS.		Please proceed to B

B	Lancashire SIS <u>non-member</u> : Please confirm which option your organisation is selecting.		
	Options (choose one)	Response (x)	Instruction
	Option 1 - We agree to participate in the Lancashire SIS based on the terms of the Supplier Participation Agreement as found in Schedule 3 of the relevant Call-off Terms and Conditions of the DPS Agreement and agree to the early repayment rebate structure as found in SIS guidance.		Please proceed to C
	Option 2 - We do not wish to participate in Lancashire's SIS in relation to any contract awarded pursuant to this tender exercise.		Please proceed to G

C	Please select the rebate you are willing to offer the Authority for payment 10 days after receipt of invoice.		
	Options (choose one)	Response (x)	Instruction
	0.50%		Please proceed to F
	1.00%		
	1.25%		
	1.50%		
2.00%			

D	<u>Existing</u> Lancashire SIS member: Please confirm which option your organisation is selecting.		
	Option (choose one)	Response (x)	Instruction
	Option 1 - We agree to maintain the existing rebate (already agreed and in place under Lancashire's SIS) for any contract awarded pursuant to this tender exercise.		Please proceed to E
	Option 2 - We do not wish to participate in the SIS in relation to any contract awarded pursuant to this tender exercise.		Please proceed to G

E	<u>Existing</u> Lancashire SIS member: Please identify the rebate you have already agreed to with Lancashire County Council:		
	[]%		
	Please proceed to G		

F	If you are successful, the Authority will apply SIS benefits and the Early Payment process to all invoices presented by the Supplier to the Authority, including those not covered by this Tender process. The Supplier may be required to sign a separate 'Supplier Participation Agreement' in the same form as set out in the draft contract in respect of each additional agreement included. Any requested exceptions will need to be agreed with the Authority prior to contract award. Please identify any relevant contracts here:		
	[]		
	Please proceed to G		

G	This form has been completed by:		
	Name:		
	Position:		
	Acting on behalf of (organisation):		
	Date:		