

DECLARATION OF BIDDER - ANNEX A

**Rendered pursuant to and according to the sections 38, 46 and 47 of Presidential Decree 445 dated
28 December 2000**

Part I: INFORMATION ABOUT THE ECONOMIC OPERATOR

Identification data	Reply
Name	<input style="width: 95%; height: 20px;" type="text"/>
VAT no.	<input style="width: 95%; height: 20px;" type="text"/>
Tax code	<input style="width: 95%; height: 20px;" type="text"/>
Postal address	<input style="width: 95%; height: 20px;" type="text"/>
E-mail	<input style="width: 95%; height: 20px;" type="text"/>

Part II: INFORMATION ABOUT REPRESENTATIVES OF THE ECONOMIC OPERATOR

Specify the name of the person authorized to act as representative of the economic operator for the purposes of the tender procedure:

Company representative(s)	Reply
Legal representative of the company:	<input style="width: 95%; height: 20px;" type="text"/>
Place and date of birth:	Born in <input style="width: 250px; height: 20px;" type="text"/> on <input style="width: 250px; height: 20px;" type="text"/>

Part III: EXCLUSION GROUNDS

A: GROUNDS RELATING TO CRIMINAL CONVINCTIONS

Article 57(1) of Directive 2014/24/EU sets out the following reasons for exclusion:

- 1. Participation in a criminal organization** (As defined in Article 2 of Council Framework Decision 2008/841/JHA of 24 October 2008 on the fight against organised crime (OJ L 300, 11.11.2008, p. 42);
- 2. 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, OJ C 195, 25.6.1997, p. 1, and in Article 2(1) of Council Framework Decision 2003/568/JHA of 22 July 2003 on combating corruption in the private sector (OJ L 192, 31.7.2003, p. 54);
- 3. Fraud** (Within the meaning of Article 1 of the Convention on the protection of the European Communities' financial interests (OJ C 316, 27.11.1995, p. 48)
- 4. Terrorist offences or offences linked to terrorist activities** (As defined in Articles 1 and 3 of Council Framework Decision of 13 June 2002 on combating terrorism (OJ L 164, 22.6.2002, p. 3);
- 5. Money laundering or terrorist financing** (As defined in Article 1 of Directive 2005/60/EC of the European Parliament and of the Council of 26 October 2005 on the prevention of the use of the financial system for the purpose of money laundering and terrorist financing (OJ L 309, 25.11.2005, p. 15);
- 6. Child labour and 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 of 5 April 2011 on preventing and combating trafficking in human beings and protecting its victims, and replacing Council Framework Decision 2002/629/JHA (OJ L 101, 15.4.2011, p. 1)
- 7. Any other crime leading, as an accessory penalty, to exclusion from stipulating agreements with the public administration** (criminal offences as specified in section 80 paragraph 1 subsection g) of Legislative Decree 50/2016)

Exclusion due to criminal convictions	Reply
Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been subjected of a conviction by final judgment for any of the above criminal offences no more than five years	<input type="radio"/> Yes <input type="radio"/> No

<p>If no, specify:</p> <p>a) The amount:</p> <p>b) How was the irregularity established:</p> <p>1. By judicial or administrative ruling:</p> <ul style="list-style-type: none"> • Is the ruling definitive and binding? • Give the date of the ruling or decision <p>• In case of ruling, specify the period of exclusion (if directly defined in the ruling):</p> <p>2. If not a ruling, how was the irregularity established?</p> <p>c) Has the economic operator met its obligations by paying or committing in a binding way to pay taxes or social security contributions including any interest accrued and fines?</p> <p>If yes, give details:</p>	Taxes	Social security
	<input type="text"/> <input type="radio"/> Yes <input type="radio"/> No date: <input type="text"/> from: <input type="text"/> to: <input type="text"/> <input type="text"/> <input type="radio"/> Yes <input type="radio"/> No <input type="text"/>	<input type="text"/> <input type="radio"/> Yes <input type="radio"/> No date: <input type="text"/> from: <input type="text"/> to: <input type="text"/> <input type="text"/> <input type="radio"/> Yes <input type="radio"/> No <input type="text"/>

C: GROUNDS RELATING TO INSOLVENCY, CONFLICT OF INTERESTS OR PROFESSIONAL MISCONDUCT

Article 57(4) of Directive 2014/24/EU sets out the following reasons for exclusion

Details of insolvency, conflict of interests or professional misconduct:	Replay
<p>Section a) Has the economic operator, to its knowledge, failed to meet its obligations in relation to environmental, social or labour law?</p> <p>If yes, has the economic operator adopted adequate measures to demonstrate its reliability despite the existence of such a reason for exclusion (self-disciplining or «self-cleaning»)?</p> <p>If yes:</p> <p>- Give details:</p>	<p><input type="radio"/> Yes <input type="radio"/> No</p> <p><input type="radio"/> Yes <input type="radio"/> No</p> <input type="text"/>
<p>Section b) Is the economic operator in one of the following situations:</p> <p>a. bankruptcy, or</p> <p>b. insolvency, or</p> <p>c. arrangement with creditors, or</p> <p>d. analogous situation like bankruptcy under national law, or</p> <p>e. assets being administered by liquidator</p> <p>f. business activities are suspended</p> <p>If yes:</p> <p>- Give details:</p> <p>- Specify the reasons why the economic operator will nonetheless be able to carry out the agreement, in light of the national laws and provisions applicable in relation to the continuation of activities in the above mentioned situations.</p>	<p><input type="radio"/> Yes <input type="radio"/> No</p> <input type="text"/>

<p>If this information available at no cost to the authorities from an EU Member State database?</p> <p style="text-align: right;">URL</p> <p style="text-align: right;">REFERENCE/CODE</p> <p style="text-align: right;">ISSUER</p>	<div style="border: 1px solid black; height: 25px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; height: 25px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; height: 25px;"></div>
<p>Section c) Is the economic operator guilty of grave professional misconduct? If yes, give details:</p> <p style="margin-top: 100px;">If yes, has the economic operator adopted adequate measures to demonstrate its reliability despite the existence of such a reason for exclusion (self-disciplining or «self-cleaning»)?</p>	<p style="text-align: center;"><input type="radio"/> Yes <input type="radio"/> No</p> <div style="border: 1px solid black; height: 60px; margin: 10px 0;"></div> <p style="text-align: center;"><input type="radio"/> Yes <input type="radio"/> No</p>
<p>Section d) Is the economic operator aware of any conflict of as indicated in national law due to its participation in the procurement procedure? If yes, give details:</p> <p style="margin-top: 100px;">If yes, has the economic operator adopted adequate measures to demonstrate its reliability despite the existence of such a reason for exclusion (self-disciplining or «self-cleaning»)?</p>	<p style="text-align: center;"><input type="radio"/> Yes <input type="radio"/> No</p> <div style="border: 1px solid black; height: 60px; margin: 10px 0;"></div> <p style="text-align: center;"><input type="radio"/> Yes <input type="radio"/> No</p>
<p>Section e) Has the economic operator entered into agreements with other economic operators aimed at distorting competition? If yes, give details:</p> <p style="margin-top: 100px;">If yes, has the economic operator adopted adequate measures to demonstrate its reliability despite the existence of such a reason for exclusion (self-disciplining or «self-cleaning»)?</p>	<p style="text-align: center;"><input type="radio"/> Yes <input type="radio"/> No</p> <div style="border: 1px solid black; height: 60px; margin: 10px 0;"></div> <p style="text-align: center;"><input type="radio"/> Yes <input type="radio"/> No</p>
<p>Section f) Has the economic operator or an undertaking related to it advised the contracting authority or contracting entity or otherwise been involved in the preparation of the procurement procedure?</p>	<p style="text-align: center;"><input type="radio"/> Yes <input type="radio"/> No</p>
<p>Section g) Has the economic operator experienced that a prior public contract, a prior contract with a contracting entity or a prior concession contract was terminated early, or that damages or other comparable sanctions were imposed in connection with that prior contract? If yes, give details:</p> <p style="margin-top: 100px;">If yes, has the economic operator adopted adequate measures to demonstrate its reliability despite the existence of such a reason for exclusion (self-disciplining or «self-cleaning»)?</p>	<p style="text-align: center;"><input type="radio"/> Yes <input type="radio"/> No</p> <div style="border: 1px solid black; height: 60px; margin: 10px 0;"></div> <p style="text-align: center;"><input type="radio"/> Yes <input type="radio"/> No</p>

<p>Section h) Can the economic operator confirm that:</p> <ul style="list-style-type: none"> • It 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 • It has withheld such information • It has not been able, without delay, to submit the supporting documents required by a contracting authority or contracting entity 	<p><input type="radio"/> Yes <input type="radio"/> No</p> <p><input type="radio"/> Yes <input type="radio"/> No</p> <p><input type="radio"/> Yes <input type="radio"/> No</p>
<p>Section i) Can the economic operator confirm that it has undertaken to unduly influence the decision making process of the contracting authority or contracting entity, 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?</p>	<p><input type="radio"/> Yes <input type="radio"/> No</p>
<p>Other exclusion grounds that may be foreseen in the Italian legislation (Legislative Decree No. 50/2016 80)</p> <p>Can the economic operator declare:</p> <ul style="list-style-type: none"> • that it did not incur in the causes for exclusion, suspension or prohibition indicated in section 67 of legislative decree 159 dated 6 September 2011 nor in attempted infiltration by the mafia as specified in section 85, paragraph 4 of the same decree? • that it has not violated the prohibition concerning registration in the name of a trust company as under section 17 of Law 55 dated 19 March 1990? The exclusion is for one year after definitively ascertaining the violation and is applicable where the violation has not been remedied; • that it complies with the provisions of Law 68/1999 regarding the safeguarding of the employment rights of the disabled? • that it did not incur in the interdiction provided for under section 9, paragraph 2, subsection c) of legislative decree 231 dated 8 June 2001 or in other penalties prohibiting agreements with the public administration, including the interdictions under section 14 of legislative decree 81 dated 9 April 2008? • It is not mentioned within the ANAC Record for having supplied false information or submitted false documentation in order to get a qualification certificate (Legislative Decree No. 50/2016 80, (5), g) • that, under the definition of section 2359 of the Italian Civil Code, it does not control another bidder or have relations, including de facto relations, with a bidder implying that the bids were drawn up by a single decision-making centre? 	<p><input type="radio"/> Yes <input type="radio"/> No</p> <p><input type="radio"/> Yes <input type="radio"/> No</p> <p><input type="radio"/> Yes <input type="radio"/> No</p> <p><input type="radio"/> Yes <input type="radio"/> No</p> <p><input type="radio"/> Yes <input type="radio"/> No</p> <p><input type="radio"/> Yes <input type="radio"/> No</p>

PART IV: SELECTION CRITERIA

SUITABILITY

Suitability	Reply
<p>Enrolment in a relevant professional register or a trade register of the country of permanent establishment for activities similar to those specified in the Call for Bids;</p> <p><i>(if registration is not required, specify the reasons and any documentation demonstrating that the bidder is authorized to carry out the activities included in the tender)</i></p>	<p>Trade register or Professional Register:</p> <div style="border: 1px solid black; height: 25px; width: 100%;"></div> <p>Registration number and date:</p> <p>No. <input style="width: 150px;" type="text"/> date: <input style="width: 150px;" type="text"/></p> <p>Any remarks:</p> <div style="border: 1px solid black; height: 150px; width: 100%;"></div>

Concluding statement

The economic operator formally declares that the information stated under Parts II - V above is accurate and correct and that it has been set out in full awareness of the consequences of serious misrepresentation.

The economic operator formally declares to be able, upon request and without delay, to provide the certificates and other forms of documentary evidence referred to, except where:

a) The contracting authority or contracting entity has the possibility of obtaining the supporting documentation concerned directly by accessing a national database in any Member State that is available free of charge (on condition that the economic operator has provided the necessary information (web address, issuing authority or body, precise reference of the documentation) allowing the contracting authority or contracting entity to do so. Where required, this must be accompanied by the relevant consent to such access), or

b) As of 18 October 2018 at the latest (depending on the national implementation of the second subparagraph of Article 59(5) of Directive 2014/24/EU), the contracting authority or contracting entity already possesses the documentation concerned.

The economic operator formally consents to the contracting authority or contracting entity as set out in Part I, gaining access to documents supporting the information, which has been provided in Part III and Part IV of this European Single Procurement Document for the purposes of the procurement procedure as set out in Part I.

Place and date,Document signed by the legal representative

Information pursuant to “Code for the safeguarding of personal data” – Regulation UE 2016/679 (GDPR)

- a) Regulation UE 2016/679 (GDPR) guarantees that data processing is carried out in compliance with the rights, fundamental freedoms and dignity of those involved with particular reference to confidentiality, personal identity and the protection of personal data. Data processing the Administration intends to carry out shall be lawful and safeguard the rights of those involved, with guaranteed confidentiality.
- b) Pursuant to Regulation UE 2016/679 (GDPR) bidders are notified that::
1. data provided by bidders shall be processed solely in relation to the tender procedure for which the documentation was submitted;
 2. processing shall be carried out via hard copy and/or it instruments;
 3. conferring data is obligatory for the purposes of the procedure and the appointment for the services tendered;
 4. the data controller is trentino sviluppo s.p.a;
 5. the data processing manager is the director of procurement and tenders of trentino sviluppo s.p.a;
 6. the data processing manager is the director of procurement and tenders of trentino sviluppo s.p.a;