

STANDARD FORM FOR THE EUROPEAN SINGLE PROCUREMENT
DOCUMENT (ESPD)

Part 1: Information concerning the procurement procedure and the contracting authority or contracting entity

Open procedure with application of the criterion of the most economically advantageous offer identified on the basis of the best quality/price ratio, pursuant to articles 71 and 108 of legislative decree no. 36/2023 and such amendments in two lots having as its object the supply and installation of cryostats for the characterization of superconducting quantum devices for the NQSTI Project in the university campus of Monte Sant'Angelo, Naples, within the scope of the National Quantum Science and Technology Institute project, Mission 4, Component 2, Investment 1.3 – Spoke 5, MUR project code: PE00000023 - CUP:

INFORMATION ABOUT THE PROCUREMENT PROCEDURE

The information required under Part I will be automatically retrieved, provided that the above-mentioned electronic ESPD-service is used to generate and fill in the ESPD. If not, this information must be filled in by the economic operator.

Identity of the procurer¹	Answer:
Name: VAT number	Physics Department “E. Pancini” of University of Naples Federico II 00876220633
Which procurement is concerned?	Answer: Open procedure with application of the criterion of the most economically advantageous offer identified on the basis of the best quality/price ratio, pursuant to articles 71 and 108 of legislative decree no. 36/2023 and such amendments as its object the supply of one cryostat for the characterization of superconducting devices for the IRIS Project in the university campus of Monte Sant'Angelo, Naples
Title or short description of the procurement²	Open procedure applying the criterion of the most economically advantageous tender based on the best quality-price ratio, pursuant to Articles 71 and 108 of Legislative Decree No. 36/2023, as amended, in a single lot concerning the SUPPLY AND INSTALLATION OF A CLOSED-CYCLE CRYOSTAT FOR THE CHARACTERIZATION OF SUPERCONDUCTING DEVICES. In particular,

¹ Information to be copied from Section I, Point I.1, of the relevant notice, In case of joint procurement, please indicate the names of all involved procurers.

² See points II.1 and II.1.3 of the relevant notice

	the request is for the supply of a dilution refrigerator with base temperature of about 10 mK and cooling power of about 300 microW at 100 mK
File reference number attributed by the contracting authority or contracting entity (if applicable) ³ :	[]

All other information in all sections of the ESPD is to be filled in by the economic operator

Part II: Information concerning the economic operator and on the subjects referred to in art. 94, paragraph 3, Legislative Decree no. 36/2023

A: INFORMATION ABOUT THE ECONOMIC OPERATOR

Identification:	Answer:
Name:	[]
VAT-number, if applicable: If no VAT-number is applicable, please indicate another national identification number, if required and applicable	[] []
Postal address:	[.....]
Contact person or persons ⁴ Telephone: E-mail: Internet address (web address) (if applicable):	[.....] [.....] [.....] [.....]
General information:	Answer:
Is the economic operator a Micro, a Small or a Medium-Sized Enterprise ⁵ ?	[] Yes [] No

³ See point II.1.1 of the relevant notice

⁴ Please repeat the information concerning contact persons as many times as needed.

⁵ Cf. Commission Recommendation of 6 May 2003 concerning the definition of micro, small and medium- sized enterprises, (OJ L 124, 20.5.2003, p. 36). This information is required for statistical purposes only. **Micro enterprises:** enterprise **which employs fewer than 10 persons** and whose annual turnover and/or annual balance sheet total **does not exceed EUR 2 million**.

<p>Only in case the procurement is reserved⁶: is the economic operator a sheltered workshop, a 'social business'⁷ or will it provide for the performance of the contract in the context of sheltered employment programmes? If yes, what is the corresponding percentage of disabled or disadvantaged workers?</p> <p>If required, please specify which category or categories of disabled or disadvantaged workers the employees concerned belong to?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>[.....]</p> <p>[.....]</p>
<p>If applicable, is the economic operator registered on an official list of approved economic operators or does it have an equivalent certificate (e.g. under a national (pre)qualification system)?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable</p>
<p>If yes:</p> <p><u>Please answer the remaining parts of this Section, Sections B and, where relevant, C of this Part, complete Part V, where applicable, and, in any case, fill in and sign Part VI.</u></p> <p>(a) Please provide the name of the list or certificate and the relevant registration or certification number, if applicable:</p> <p>(b) If the certificate of registration or certification is available electronically, please state:</p> <p>(c) Please state the references on which the registration or certification is based, and, where applicable, the</p>	<p>(a) [.....]</p> <p>(b)(web address, issuing authority or body, precise reference of the documentation): [.....] [.....] [.....] [...]</p> <p>(c) [...]</p>

Small enterprises: an enterprise **which employs fewer than 50 persons** and whose annual turnover and/or annual balance sheet total **does not exceed EUR 10 million;**

Medium enterprises, enterprises which are neither micro nor small and which **employ fewer than 250 persons** and which have **an annual turnover not exceeding EUR 50 million, and/or an annual balance sheet total not exceeding EUR 43 million.**

⁶ See contract notice point III.1.5

⁷ I.e. its main aim is the social and professional integration of disabled or disadvantaged persons.

classification obtained in the official list⁸:

(d) Does the registration or certification cover all of the required selection criteria?

In case of negative answer to letter d):

the information to be provided in relation to the selection criteria not satisfied in the above documentation must be included in Part IV, Sections A, B or C

ONLY if this is required in the relevant notice or procurement documents:

(e) Will the economic operator be able to provide a **certificate** with regard to the payment of social security contributions and taxes or provide information enabling the contracting authority or contracting entity to obtaining it directly by accessing a national database in any Member State that is available free of charge?

If the relevant documentation is available electronically, please indicate:

If applicable: in the case of public works contracts exceeding 150,000 euros, does the economic operator have a certificate issued by the Società Organismi di Attestazione (SOA), pursuant to Article 100 of the Code (ordinary sectors)?

Or

does it have a certificate issued by the qualification systems pursuant to Article 162 of the Code (special sectors)?

If yes:

a) Provide the name of the list or certificate and the relevant registration or certification number, if applicable

b) If the registration or certification certificate is available electronically, please indicate where

(d) ☐ Yes ☐ No

(e) ☐ Yes ☐ No

(web address, issuing authority or body, precise reference of the documentation):

$$[\text{.....}] [\text{.....}] [\text{.....}] [\text{.....}]$$

☐ Yes ☐ No

☐ Yes ☐ No

a) (name of the Certification Body or Qualification System, number and date of the certification):
[.....][.....][.....][.....]

b) (web address, issuing authority or body, precise reference of the documentation): [.....] [.....] [.....] [.....]

⁸ The references and the classification, if any, are set out on the certification.

<p>c) Indicate the references on which the registration or certification is based and, if applicable, the classification obtained in the official list</p> <p>d) Does the qualification certificate include all the required selection criteria?</p> <p>It should be noted that economic operators registered in lists or in possession of SOA qualification certification (for works with a value exceeding 150,000 euros) pursuant to Article 100 of the Code or in possession of certification issued by Qualification Systems pursuant to Article 162 of the Code, do not complete Sections A, B and C of Part IV.</p>	<p>c) (qualification categories to which the certification refers) [.....]</p> <p>d) [] Yes [] No</p>
<p>Form of participation:</p>	<p>Answer:</p>
<p>Is the economic operator participating in the procurement procedure together with others⁹?</p>	<p>[] Yes [] No</p>
<p>If yes, please ensure that the others concerned provide a separate ESPD form.</p>	
<p>If yes:</p> <p>(a) Please indicate the role of the economic operator in the group (leader, responsible for specific tasks ...):</p> <p>(b) Please identify the other economic operators participating in the procurement procedure together:</p> <p>(c) Where applicable, name of the participating group:</p> <p>(d) If applicable, indicate the name of the economic operators belonging to a consortium as per art. 65, paragraph 2, letters b), c), d), of the Code or of a professional company as per art. 66, paragraph 1, letter g), of the Code, who perform the services which are the object of the contract.</p>	<p>(a): [.....]</p> <p>(b): [.....]</p> <p>(c): [.....]</p> <p>(d): [.....]</p>
<p>Lots</p>	<p>Answer:</p>
<p>Where applicable, indication of the lot(s) for which the economic operator wishes to tender:</p>	<p>[]</p>

⁹ Notably as part of a group, consortium, joint venture or similar.

B: INFORMATION ABOUT REPRESENTATIVES OF THE ECONOMIC OPERATOR

If applicable, indicate the name and address of the persons authorized to act as representatives, including attorneys and agents, of the economic operator for the purposes of the procurement procedure in question; if more than one legal representative is involved, repeat as many times as necessary.

It is specified that the declaration to be included in this section must refer to all the subjects listed in Article 94, paragraph 3, of the Code and that, in the event that the partner is a legal person, the directors of the same must be indicated.

Representation, if any:	Answer:
Full name; accompanied by the date and place of birth, if required:	[.....] [.....]
Position/Acting in the capacity of:	[.....]
Postal address:	[.....]
Telephone:	[.....]
E-mail:	[.....]
If needed, please provide detailed information on the representation (its forms, extent, purpose, joint signature):	[.....]

C: INFORMATION ABOUT RELIANCE ON THE CAPACITIES OF OTHER ENTITIES (ARTICLE 104 OF THE CODE - SUBCONTRACTING)

Reliance:	Answer:
Does the economic operator rely on the capacities of other entities in order to meet the selection criteria set out under Part IV and the criteria and rules (if any) set out under Part V below?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Does the economic operator rely on the capabilities of other entities to improve the offer? If so:	<input type="checkbox"/> Yes <input type="checkbox"/> No
Indicate the name of the economic operators that it intends to use	[.....]
Indicate the requirements that are the subject of the use:	[.....]

If yes, indicate the name of the economic operators you intend to use, the requirements for which the use is made and submit for each auxiliary enterprise a separate DGUE, duly

completed and signed by the interested parties, with the information required by Sections A and B of this Part, Part III, Part IV where relevant and Part VI.

Please note that the technicians or technical bodies that are not an integral part of the economic operator should also be indicated, in particular those responsible for quality control and, for public works contracts, those that the economic operator will have at its disposal for the execution of the work.

It is also specified that the use aimed at improving the offer must be indicated with a generic formulation so as not to anticipate any element of the offer, to which the bonus increase may be linked.

D: Information concerning subcontractors on whose capacity the economic operator does not rely ((ARTICLE 119 OF THE CODE - SUBCONTRACTING))

(Section to be filled-in only if this information is explicitly required by the contracting authority or contracting entity)

<i>Subcontracting:</i>	<i>Answer:</i>
Does the economic operator intend to subcontract any share of the contract to third parties?	<input type="checkbox"/> Yes <input type="checkbox"/> No
If yes: List the works or parts of works or the services and supplies or parts of services and supplies that you intend to subcontract on the contractual amount	[...]

If the economic operator has decided to subcontract a part of the contract, each subcontractor, following the subcontracting authorisation by the contracting authority or granting body, must complete the DGUE.

Part III: Exclusion grounds (Articles 94 to 98 of the Code)

A: GROUNDS RELATING TO CRIMINAL CONVICTIONS

Article 57, paragraph 1 of Directive 2014/24/EU sets the following reasons for exclusion (Article 94, comma 1, of the Code):

1. **Participation in a criminal organization¹⁰:**
2. **Corruption¹¹:**

¹⁰ 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).

¹¹ 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

3. ***Fraud***¹²;
4. ***Terrorist offences or offences linked to terrorist activities***¹³;
5. ***Money laundering or terrorist financing***¹⁴
6. ***Child labour and other forms of trafficking in human being***¹⁵

7. Code:

Any other crime from which derives, as an accessory penalty, the inability to contract with the public administration (letter h, art. 94, paragraph 1 of the Code);

Grounds relating to criminal convictions pursuant to national provisions implementing the grounds set out in Article 57, paragraph 1, of the Directive (for the list of offences see Article 94, paragraph 1, of the Code):	Answer:
Have the subjects referred to in Article 94, paragraph 3, of the Code been convicted with a final sentence or a criminal decree of conviction that has become irrevocable for one of the reasons indicated above with a sentence with exclusionary effect pursuant to paragraphs 8 and 9 of Article 96 of the Code or following which a period of exclusion established directly in the sentence pursuant to Article 96, paragraph 7, of the Code is still applicable?	<input type="checkbox"/> Yes <input type="checkbox"/> No If the relevant documentation is available electronically, indicate: (web address, issuing authority or body, precise reference of the documentation): [.....][.....][.....][.....] ⁽¹⁶⁾
If yes, indicate ⁽¹⁷⁾ :	

sector (OJ L 192, 31.7.2003, p. 54). This exclusion ground also includes corruption as defined in the national law of the contracting authority (contracting entity) or the economic operator.

¹² 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).

¹³ 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). This exclusion ground also includes inciting or aiding or abetting or attempting to commit an offence, as referred to in Article 4 of that Framework Decision.

¹⁴ 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).

¹⁵ 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).

¹⁶ Please repeat as many times as needed.

¹⁷ Please repeat as many times as needed.

¹⁸ In accordance with the national provisions implementing Article 57, paragraph 6, of Directive 2014/24/EU.

<p>a) the date of conviction, of the penal decree of conviction, its duration and the crime committed among those reported in article 94, paragraph 1, letters a) to h), of the Code and the reasons for conviction</p> <p>b) identification data of the convicted persons [];</p> <p>c) if the duration of the accessory penalty is established directly in the conviction sentence, indicate:</p>	<p>a) Date:[], duration: [], letter paragraph 1, article 94 [], reasons: [], type of crime committed [], data relating to the possible imposition of the accessory penalty of inability to contract with the public administration and the related duration []</p> <p>b) [.....]</p> <p>c) duration of the exclusion period [.....], letter paragraph 1, article 94 []</p>
<p>In the event of convictions, has the economic operator adopted sufficient measures to demonstrate its reliability despite the existence of a relevant reason for exclusion¹⁸ (self-discipline or “Self-Cleaning”, see Article 96, paragraph 6, of the Code)?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>If yes, please describe such measures:</p> <p>Has the economic operator compensated or undertaken to compensate any damage caused by the crime or offence</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>The economic operator has comprehensively clarified the facts and circumstances by actively cooperating with the investigative authorities</p> <p>Has the economic operator taken concrete measures of a technical, organisational and personnel nature that are suitable for preventing further crimes or offences</p> <p>Other</p> <p>Have the measures been taken or are they still to be taken?</p> <p>Has the economic operator described the measures in a separate document, attached to the ESPD?</p> <p>Documentation present in the FVOE?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>[.....] [.....]</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>

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B: GROUNDS RELATING TO THE PAYMENT OF TAXES OR SOCIAL SECURITY CONTRIBUTIONS

<i>Payment of taxes or social security contributions (art. 94, paragraph 6, and art. 95, paragraph 2, of the Code):</i>	<i>Answer:</i>	
Has the economic operator met all its obligations relating to the payment of taxes or social security contributions , both in the country in which it is established and in Member State of the contracting authority or contracting entity if other than the country of establishment?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
If not , please indicate: a) Country or Member State concerned; b) what is the amount concerned; c) How has this breach of obligations been established: 1) through a judicial or administrative decision : <ul style="list-style-type: none"> – Is this decision final and binding? – Please indicate the date of conviction or decision. – In case of conviction, insofar as established <u>directly</u> therein, the length of the period of exclusion: 2) by other means ? Please specify: d) has the economic operator fulfilled its obligations by paying or entering into a binding arrangement with a view to paying the taxes or social security contributions due, including, where applicable, any interest accrued or fines?	Taxes	Social contributions
	(a) [.....] (b) [.....] (c1) <input type="checkbox"/> Yes <input type="checkbox"/> No – <input type="checkbox"/> Yes <input type="checkbox"/> No – [.....] – [.....] (c2) [.....] (d) <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, please provide details: [.....]	(a) [.....] (b) [.....] (c1) <input type="checkbox"/> Yes <input type="checkbox"/> No – <input type="checkbox"/> Yes <input type="checkbox"/> No – [.....] – [.....] (c2) [.....] (d) <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, please provide details: [.....]
<i>If the relevant documentation concerning payment of taxes or social contributions</i>	<i>(web address, issuing authority or body, precise reference of the documentation) ⁽¹⁹⁾:</i>	

is available electronically, please indicate:

[.....][.....][.....]

C: GROUNDS RELATING TO INSOLVENCY, CONFLICTS OF INTERESTS OR PROFESSIONAL MISCONDUCT ²⁰

Please note that, for the purpose of this procurement, some of the following exclusion grounds may have been defined more precisely, in national law, in the relevant notice or the procurement documents. Thus, national law may for instance provide that the notion of 'grave professional misconduct' may cover several different forms of conduct.

<i>Information concerning possible insolvency, conflict of interest or professional misconduct</i>	<i>Answer:</i>
Has the economic operator, to its knowledge, breached its obligations in the fields of environmental, social and labour law ²¹ , referred to in Article 95, paragraph 1, letter a), of the Code?	<input type="checkbox"/> Yes <input type="checkbox"/> No
If yes, has the economic operator taken sufficient measures to demonstrate its reliability despite the existence of a relevant ground for exclusion (self-discipline or "Self-Cleaning", see Article 96, paragraph 6, of the Code)?	<input type="checkbox"/> Yes <input type="checkbox"/> No
If yes , please describe these measures:	
Has the economic operator compensated or undertaken to compensate for any damage caused by the crime or offence;	<input type="checkbox"/> Yes <input type="checkbox"/> No
Has the economic operator clarified the facts and circumstances in a comprehensive manner by actively cooperating with the investigating authorities;	<input type="checkbox"/> Yes <input type="checkbox"/> No
Has the economic operator taken concrete measures of a technical, organisational and personnel nature suitable to prevent further crimes or offences	<input type="checkbox"/> Yes <input type="checkbox"/> No
Other	<input type="checkbox"/> Yes <input type="checkbox"/> No
Have the measures been taken or do they still need to be taken?	
Has the economic operator described the measures in a separate document, annexed to the ESPD?	[.....]
Documentation present in the FVOE?	[.....]

	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No
<p>Is The economic operator is in one of the following situations or is subject to a procedure to ascertain one of the following situations referred to in Article 94, paragraph 5, letter d), of the Code:</p> <p>(a) judicial liquidation</p> <p>(b) compulsory liquidation</p> <p>(c) preventive agreement</p> <p>(d) against whom a procedure is underway for access to one of these procedures</p> <p>If yes:</p> <p><i>Will the economic operator still be able to perform the contract?</i></p> <p><i>(N.B. The point must be filled in by the authorised temporary administrator who has been authorised by the delegated judge to participate in public contract award procedures pursuant to Article 124, paragraph 4 of the Code, indicating the details of the provision)</i></p>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No If so, please indicate the details of the measures [.....] [.....] <input type="checkbox"/> Yes <input type="checkbox"/> No If so, please indicate the details of the measures [.....] [.....] <input type="checkbox"/> Yes <input type="checkbox"/> No If so, please indicate the details of the measures [.....] [.....] <input type="checkbox"/> Yes <input type="checkbox"/> No If so, please indicate the details of the measures [.....] [.....] <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, please indicate the details of the provision []
<p>Is the economic operator guilty of grave professional misconduct 16 referred to in art. 98 of the Code?</p> <p>If yes, please provide detailed information, specifying the type of offence among the following:</p> <ul style="list-style-type: none"> • has the economic operator been subject to the imposition of an executive sanction by the Competition and Market Authority or by another sector authority, relevant in relation to the specific subject matter of the contract (Article 98, paragraph 3, letter a, of the Code)? • has the economic operator attempted to unduly influence the decision-making process of the 	<input type="checkbox"/> Yes <input type="checkbox"/> No, <input type="checkbox"/> Yes <input type="checkbox"/> No, [.....] <input type="checkbox"/> Yes <input type="checkbox"/> No,

¹⁶ Where applicable, see definitions in national law, the relevant notice or the procurement documents.

<p>contracting authority or to obtain confidential information for its own benefit or has it provided, even through negligence, false or misleading information likely to influence decisions on exclusion, selection or award (Article 98, paragraph 3, letter b, of the Code)?</p> <ul style="list-style-type: none"> • has the economic operator demonstrated significant or persistent deficiencies in the performance of a previous procurement or concession contract that have caused its termination for non-fulfilment or the conviction to pay damages or other comparable sanctions, deriving from particularly serious non-fulfilment or whose repetition is indicative of a persistent professional deficiency (Article 98, paragraph 3, letter c, of the Code)? • has the economic operator committed serious non-fulfilment towards one or more subcontractors (Article 98, paragraph 3, letter d, of the Code)? • has the economic operator violated the prohibition of fiduciary registration referred to in Article 17 of Law No. 55 of 19 March 1990 (Article 98, paragraph 3, letter e, of the Code)? 	<p>[.....]</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No, [.....]</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No, [.....]</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No, [.....]</p>
<p>Has the violation been removed?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No, If the relevant documentation is available electronically, indicate: web address, issuing authority or body, precise reference of the documentation): [.....]</p>
<ul style="list-style-type: none"> • failure to report to the judicial authority by the economic operator who is the injured party to the crimes provided for and punished by Articles 317 and 629 of the Criminal Code aggravated pursuant to Article 416-bis.1 of the same Code (Article 98, paragraph 3, letter f, of the Code)? 	<p><input type="checkbox"/> Yes <input type="checkbox"/> No, [.....]</p>
<p>Do the cases provided for by Article 4, first paragraph, of Law No. 689 of 24 November 1981 apply?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No, If the relevant documentation is available electronically, indicate: web address, issuing authority or body, precise reference of the documentation): [.....]</p>
<ul style="list-style-type: none"> • contested commission by the economic operator, or by the subjects referred to in paragraph 3 of Article 94, of any of the crimes committed or attempted referred to in 	<p><input type="checkbox"/> Yes <input type="checkbox"/> No, [.....]</p>

<p>paragraph 1 of the same Article 94 (Article 98, paragraph 3, letter g, of the Code)?</p> <ul style="list-style-type: none"> • contested or confirmed commission, by the economic operator or by the subjects referred to in paragraph 3 of Article 94, of any of the following crimes committed (art. 98, paragraph 3, letter h, of the Code)? <p><input type="checkbox"/> 1) abusive exercise of a profession, pursuant to article 348 of the Criminal Code;</p> <p><input type="checkbox"/> 2) simple bankruptcy, fraudulent bankruptcy, failure to declare assets to be included in the bankruptcy inventory or abusive recourse to credit, pursuant to articles 216, 217, 218 and 220 of the Royal Decree of 16 March 1942, no. 267;</p> <p><input type="checkbox"/> 3) tax crimes pursuant to Legislative Decree of 10 March 2000, no. 74, corporate crimes pursuant to articles 2621 et seq. of the Civil Code or crimes against industry and commerce pursuant to articles 513 to 517 of the Criminal Code;</p> <p><input type="checkbox"/> 4) the urban planning offences referred to in Article 44, paragraph 1, letters b) and c), of the consolidated text of legislative and regulatory provisions on building, referred to in the Presidential Decree of 6 June 2001, n. 380, with reference to contracts having as their object works or services of architecture and engineering;</p> <p><input type="checkbox"/> 5) the offences provided for by Legislative Decree of 8 June 2001, n. 231.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No, [.....]</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No, [.....]</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No, [.....]</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No, [.....]</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No, [.....]</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No, [.....]</p>
<p>If so, has the economic operator adopted self-discipline or “Self-Cleaning” measures (see Article 96, paragraph 6, of the Code)?</p> <p>If so, describe these measures:</p> <p>Has the economic operator compensated or undertaken to compensate for any damage caused by the crime or offence</p> <p>Has the economic operator clarified the facts and circumstances in a comprehensive manner by actively collaborating with the investigative authorities</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>

<p>Has the economic operator adopted concrete measures of a technical, organizational and personnel nature suitable for preventing further crimes or offences</p> <p>Other</p> <p>Have the measures been adopted or do they still need to be adopted?</p> <p>Has the economic operator described the measures in a separate document, attached to the DGUE?</p> <p>Documentation present in the FVOE?</p>	<p>[.....]</p> <p>[.....]</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>Is the economic operator aware of any conflict of interest¹⁷ due to its participation in the procurement procedure (Article 95, paragraph 1, letter b, of the Code)?</p> <p>If yes, please provide details:</p> <p>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 Article 95, paragraph 1, letter c, of the Code?</p> <p>If yes, provide detailed information on the measures taken to prevent possible distortions of competition:</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>[.....]</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>[.....]</p>
<p>Can the economic operator confirm that:</p> <p>a) it has not been seriously guilty of false declarations in providing the information requested to verify the absence of grounds for exclusion or compliance with the selection criteria?</p> <p>b) it has not concealed such information?</p> <p>c) it is not registered in the computerised register kept by ANAC for having submitted false declarations or false documentation in tender procedures and in the awarding of subcontracts? (Article 94, paragraph 5, letter e, of the Code)?</p> <p>d) it is not registered in the computerised register kept by ANAC for having submitted false declarations or false documentation for the purposes of issuing the qualification certificate? (Article 94, paragraph 5, letter f, of the Code)?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No, If the relevant documentation is available electronically, indicate: web address, issuing authority or body, precise reference of the documentation):</p>

¹⁷ As indicated in national law, the relevant notice or the procurement documents.

e) it has not made false corporate communications pursuant to Articles 2621 and 2622 of the Civil Code (Article 94, paragraph 1, letter c, of the Code)?	<p>[.....]</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No,</p> <p>If the relevant documentation is available electronically, indicate: web address, issuing authority or body, precise reference of the documentation):</p> <p>[.....]</p>
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D: OTHER EXCLUSION GROUNDS THAT MAY BE FORESEEN IN THE NATIONAL LEGISLATION OF THE CONTRACTING AUTHORITY'S OR CONTRACTING ENTITY'S MEMBER STATE

<i>REASONS FOR EXCLUSION PROVIDED FOR EXCLUSIVELY BY NATIONAL LEGISLATION (art. 94, paragraph 1, letters c) and h), paragraph 2, paragraph 5, letters a) and b), and art. 53 paragraph 16-ter of Legislative Decree 165/2001)</i>	Answer:
Are there any grounds for forfeiture, suspension or prohibition against the subjects indicated in paragraph 3 of Article 94 as provided for by Article 67 of Legislative Decree No. 159 of 6 September 2011 or an attempted mafia infiltration as provided for by Article 84, paragraph 4, of the same decree, without prejudice to the provisions of Articles 88, paragraph 4-bis, and 92, paragraphs 2 and 3, of Legislative Decree No. 159 of 6 September 2011, with reference respectively to anti-mafia communications and anti-mafia information (Article 94, paragraph 2, of the Code)?	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><i>If relevant documentation is available electronically, please indicate: (web address, issuing authority or body, precise reference of the documentation):</i></p> <p>[.....][.....][.....]¹⁸</p>
Is the economic operator in one of the following situations? 1. has been subject to the prohibitive sanction referred to in Article 9, paragraph 2, letter c) of Legislative Decree No. 231 of 8 June 2001 or to another sanction that involves the prohibition of contracting with the public	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If relevant documentation is available electronically, please indicate: (web address, issuing authority or body, precise reference of the documentation):</p> <p>[.....][.....][.....]</p>

¹⁸ Please repeat as many times as needed.

<p>administration, including the prohibitive measures referred to in Article 14 of Legislative Decree No. 81 of 9 April 2008 (Article 94, paragraph 5, letter a), of the Code);</p> <p>2. is in compliance with the rules that govern the right to work of disabled people referred to in Law No. 68 of 12 March 1999 (Article 94, paragraph 5, letter b, of the Code);</p> <p>3. is it, with respect to another participant in the same procurement procedure, in a situation such that it can be believed that the offers of the economic operators are attributable to a single decision-making centre due to agreements between them (Article 95, paragraph 1, letter d, of the Code)?</p> <p>4. Is the economic operator in the situation provided for by art. 53 paragraph 16-ter of Legislative Decree 165/2001 (pantouflage or revolving door) because it has concluded subordinate or self-employed employment contracts and, in any case, has assigned tasks to former employees of the contracting station or the granting body who have ceased their employment relationship less than three years ago and who in the last three years of service have exercised authoritative or negotiating powers on behalf of the same contracting station or granting body with respect to the same economic operator?</p>	<p>If relevant documentation is available electronically, please indicate: (web address, issuing authority or body, precise reference of the documentation):</p> <p>[.....][.....][.....]</p> <p>In the event that the operator is not required to comply with law 68/1999, indicate the reasons:</p> <p>(number of employees and/or other)</p> <p>[.....][.....][.....]</p> <p><i>If relevant documentation is available electronically, please indicate: (web address, issuing authority or body, precise reference of the documentation):</i></p> <p>[.....][.....][.....]</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
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Part IV: Selection criteria
(articles 100 and 103 of the Code)

Concerning the selection criteria (Section a or Sections A to D of this part), the economic operator declares that:

a: GLOBAL INDICATION FOR ALL SELECTION CRITERIA

The economic operator should only fill in this field in case the contracting authority or contracting entity has indicated in the relevant notice or in the procurement documents referred to in the notice that the economic operator can limit itself to filling in Section a of Part IV without having to fill in any other Section of Part IV:

<i>Meeting all required selection criteria</i>	<i>Answer</i>
It satisfies the required selection criteria:	<input type="checkbox"/> Yes <input type="checkbox"/> No

A: SUITABILITY (ARTICLE 100, PARAGRAPH 1, LETTER A), OF THE CODE)

The economic operator should only provide information where the selection criteria concerned have been required by the contracting authority or contracting entity in the relevant notice or in the procurement documents referred to in the notice.

<i>Suitability</i>	<i>Answer</i>
<p>(1) It is enrolled in the relevant professional or trade registers kept in the Member State of its establishment ¹⁹:</p> <p><i>If the relevant documentation is available electronically, please indicate:</i></p>	<p>[.....]</p> <p><i>(web address, issuing authority or body, precise reference of the documentation):</i></p> <p>[.....][.....][.....]</p>
<p>(2) For service contracts:</p> <p>Is a particular authorisation or membership of a particular organisation needed in order to be able to perform the service in question in the country of establishment of the economic operator?</p> <p><i>If the relevant documentation is available electronically, please indicate:</i></p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If yes, please specify which and indicate whether the economic operator has it: [...]</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><i>(web address, issuing authority or body, precise reference of the documentation):</i></p> <p>[.....][.....][.....]</p>

¹⁹ As described in Annex XI of Directive 2014/24/EU; *economic operators from certain Member States may have to comply with other requirements set out in that Annex*

B: ECONOMIC AND FINANCIAL STANDING (ARTICLE 100, PARAGRAPH 1, LETTER B), OF THE CODE)

This section is to be completed only if the information has been expressly requested by the contracting authority or the granting body in the relevant notice or call for tenders or in the tender documents.

<i>Economic and financial standing</i>	<i>Answer:</i>
<p>1a) The overall turnover accrued in the three-year period preceding the announcement of the procedure is as follows (Article 100, paragraph 11, of the Code):</p> <p>and</p> <p>(for contracts for works with an amount equal to or greater than 20 million Euros):</p> <p>1) the economic operator provides the significant economic-financial parameters required, certified by auditing firms or other designated entities that support the technical assessments of the certification body, from which the financial exposure of the economic operator emerges unequivocally at the time it participates in a tender (Article 103, paragraph 1, letter a, of the Code)</p> <p>alternatively</p> <p>2) the economic operator has a turnover in works equal to twice the base amount of the tender, which the economic operator must have achieved in the best five of the ten years preceding the date of publication of</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No Indicate parameters • [.....] • [.....]</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No Indicate turnover <input type="checkbox"/> currency</p>

the notice (Article 103, paragraph 1, letter a, of the Code)	
If information on global turnover is not available for the entire period requested, indicate the date of incorporation or commencement of activities of the economic operator:	[.....]
1b) With regard to any other economic or financial requirements specified in the relevant notice or tender documents, the economic operator declares that:	[.....]
If any relevant documentation specified in the relevant notice or tender documents is available electronically, indicate:	(web address, issuing authority or body, precise reference of the documentation): [.....][.....][.....]

C: TECHNICAL AND PROFESSIONAL ABILITY (ARTICLE 100, PARAGRAPH 1, LETTER C), OF THE CODE)

The economic operator should only provide information where the selection criteria concerned have been required by the contracting authority or contracting entity in the relevant notice or in the procurement documents referred to in the notice.

Technical and professional ability	Answer:
<p>(1a) For public works contracts only:</p> <p>During the reference period²⁰, the economic operator has performed the following works of the specified type:</p> <p><i>If the relevant documentation concerning satisfactory execution and outcome for the most important works is available electronically, please indicate:</i></p> <p>and</p> <p>(for contracts for works with an amount equal to or greater than 100 million euros):</p> <p>the economic operator provides proof of having carried out works for an amount</p>	<p>Number of years (this period is specified in the relevant notice or the procurement documents):[.....]</p> <p>Works:[.....]</p> <p>(web address, issuing authority or body, precise reference of the documentation): [.....][.....][.....]</p> <p>[] Yes [] No</p>

²⁰ Contracting authorities may **require** up to five years and **allow** experience dating from **more** than five years.

and type included in the category identified as prevalent to those put out to tender, duly certified by the respective contracting authorities, by presenting the certificate of execution of works (art. 103, paragraph 1, letter b, of the Code)	Indicate the works []								
<p>(1b) Only for public procurement of supplies and services:</p> <p>to have executed in the previous three years from the date of announcement of the tender procedure contracts similar to the one being awarded also in favor of private entities (art. 100, paragraph 11, of the Code):</p>	<p>Number of years (this period is specified in the relevant notice or the procurement documents): [.....]</p> <table border="1"> <thead> <tr> <th>Description</th> <th>amount</th> <th>dates</th> <th>recipient</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Description	amount	dates	recipient				
Description	amount	dates	recipient						
<p>2) With regard to any other technical and professional requirements specified in the relevant notice or call for tenders or in the tender documents, the economic operator declares that:</p> <p>If any relevant documentation specified in the relevant notice or call for tenders or in the tender documents is available electronically, indicate:</p>	<p>[.....]</p> <p>(web address, issuing authority or body, precise reference of the documentation): [.....][.....][.....]</p>								

D: QUALITY ASSURANCE SCHEMES AND ENVIRONMENTAL MANAGEMENT STANDARDS

The economic operator should only provide information where quality assurance schemes and/or environmental management standards have been required by the contracting authority or contracting entity in the relevant notice or in the procurement documents referred to in the notice.

Quality Assurance Schemes and Environmental Management Standards	Answer:
Will the economic operator be able to produce certificates drawn up by independent bodies attesting that the economic operator complies with the required quality assurance standards ,	[] Yes [] No

<p>including accessibility for disabled persons?</p> <p>If not, please explain why and specify which other means of proof concerning the quality assurance scheme can be provided:</p> <p><i>If the relevant documentation is available electronically, please indicate:</i></p>	<p>[.....] [.....]</p> <p>(web address, issuing authority or body, precise reference of the documentation): [.....][.....][.....]</p>
<p>Will the economic operator be able to produce certificates drawn up by independent bodies attesting that the economic operator complies with the required environmental management systems or standards?</p> <p>If not, please explain why and specify which other means of proof concerning the environmental management systems or standards can be provided:</p> <p><i>If the relevant documentation is available electronically, please indicate:</i></p>	<p>[] Yes [] No</p> <p>[.....] [.....]</p> <p>(web address, issuing authority or body, precise reference of the documentation): [.....][.....][.....]</p>

Part V: Reduction of the number of qualified candidates (ARTICLE 70, PARAGRAPH 6, OF THE CODE)

The economic operator should only provide information where the contracting authority or contracting entity has specified the objective and non-discriminatory criteria or rules to be applied in order to limit the number of candidates that will be invited to tender or to conduct dialogue. This information, which can be accompanied by requirements concerning the (types of) certificates or forms or documentary evidence, if any, to be produced, is set out in the relevant notice or in the procurement documents referred to in the notice.

For restricted procedures, competitive procedures with negotiation, competitive dialogue procedures and innovation partnerships only:

The economic operator declares that:

Reduction of numbers	Answer:
<p>It meets the objective and non-discriminatory criteria or rules to be applied in order to limit the number of candidates in the following way:</p> <p>In case certain certificates or other forms of</p>	<p>[.....]</p>

documentary evidence are required, please indicate for each whether the economic operator has the required documents: if some of these certificates of forms of documentary evidence are available electronically ²¹ , please indicate for which:	[...] <input type="checkbox"/> Yes <input type="checkbox"/> No ²² (web address, issuing authority or body, precise reference of the documentation): [.....][.....][.....][.....] ²³
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Part VI: Concluding statements

The undersigned formally declare 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, pursuant to article 76 of Presidential Decree 445/2000.

Without prejudice to the provisions of Articles 40, 43 and 46 of Presidential Decree 445/2000, the undersigned formally declare 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 charge²⁴ or

b) as of 18 April 2018 at the latest²⁵ the contracting authority or contracting entity already possesses the documentation concerned.

The undersigned formally consent to [identify the contracting authority or contracting entity] ass et out in part I, Section A] gaining access to documents supporting the information which has been provided in [identify the Part/Section /Point(s) concerned] of this European Single Procurement Document for the purposes of [identify the procurement procedure: (summary description, reference of publication in the Official Journal of the European Union, reference number)].

Date, place and, where required or necessary, signature (s): [.....]

²¹ Please indicate clearly, which item the answer relates to.

²² Please repeat as many times as needed.

²³ Please repeat as many times as needed.

²⁴ 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.

²⁵ Depending on the national implementation of the second subparagraph of Article 59 (5) of Directive 2014/24/EU.