

ANNEX A

INFORMATION CONCERNING THE PROCUREMENT PROCEDURE AND THE CONTRACTING AUTHORITY OR CONTRACTING ENTITY

Information about publication Notice number in the Official Journal of the European Union	OJ/S S245 21/12/2017 512402-2017-EN
Identity of the procurer Official name: Country:	
Information about the procurement procedure Title: Short description:	

INFORMATION CONCERNING THE ECONOMIC OPERATOR

A: INFORMATION ABOUT THE ECONOMIC OPERATOR

Name:	
VAT number, if applicable: If no VAT number is applicable, please indicate another national identification number, if required and applicable	
Address:	
Contact person or persons: Telephone: PEC or e-mail: Internet address or web address (<i>if applicable</i>):	
Enterprise size (according to Annex I at Regulation UE n. 651/2014 of the European Commission 17/06/2014):	<input type="checkbox"/> Micro enterprise <input type="checkbox"/> Small enterprise <input type="checkbox"/> Medium-size enterprise <input type="checkbox"/> Large enterprise

B: INFORMATION ABOUT REPRESENTATIVES OF THE ECONOMIC OPERATOR

Name: date and place of birth:	
Position/Acting in the capacity of:	
Address:	
Telephone:	
E-mail:	

EXCLUSION GROUNDS

A: GROUNDS RELATING TO CRIMINAL CONVICTIONS

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

<p>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 the subject of a conviction by final judgment, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable for any of the following reason?</p> <p>a) Participation in a criminal organisation¹</p> <p>b) corruption²</p> <p>c) fraud³</p> <p>d) terrorist offences or offences linked to terrorist activities ⁴</p> <p>e) money laundering or terrorist financing ⁵</p> <p>f) child labour and other forms of trafficking in human beings ⁶</p>	<p>a) <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>b) <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>c) <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>d) <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>e) <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>f) <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

Article 57(2) of Directive 2014/24/EU sets out the following reasons for exclusion

<p>Payment of taxes</p> <p>Has the economic operator breached its obligations relating to the payment of taxes, 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?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>Payment of social security</p> <p>Has the economic operator breached its obligations relating to the payment 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?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>

⁽¹⁾ 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⁾ 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). This exclusion ground also includes corruption as defined in the national law of the contracting authority (contracting entity) or the economic operator."

⁽³⁾ 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⁾ 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.

⁽⁵⁾ 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⁾ 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).

C: GROUNDS RELATING TO INSOLVENCY, CONFLICTS OF INTERESTS OR PROFESSIONAL MISCONDUCT⁷

Article 57(4) of Directive 2014/24/EU sets out the following reasons for exclusion	
Has the economic operator, to its knowledge , breached its obligations in the field of environmental law, social law, labour law ? ⁸	[] Yes [] No
Indicate reasons for being able nevertheless to perform the contract. This information needs not be given if exclusion of economic operators in this case has been made mandatory under the applicable national law without any possibility of derogation where the economic operator is nevertheless able to perform the contract. a) bankruptcy b) insolvency c) analogous situation like bankruptcy under National law d) arrangement with creditors	a) [] Yes [] No b) [] Yes [] No c) [] Yes [] No d) [] Yes [] No
Is the economic operator guilty of grave professional misconduct ? ⁹	[] Yes [] No
Is the economic operator aware of any conflict of interest , due to its participation in the procurement procedure? ¹⁰	[] Yes [] No
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 ?	[] Yes [] No
Can the economic operator confirm that: a) it has not 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 b) it has not withheld such information	[] Yes [] No [] Yes [] No

⁽⁷⁾ Article 57(4) of Directive 2014/24/EU.

⁽⁸⁾ As referred to for the purposes of this procurement in national law, in the relevant notice or the procurement documents or in Article 18(2) of Directive 2014/24/EU.

⁽⁹⁾ Where applicable, see definitions in national law, the relevant notice or the procurement documents.

⁽¹⁰⁾ as indicated in national law, the relevant notice or the procurement documents and in the AGA -Annotated Model Grant Agreement (H2020 AGA): V2.1.1 – 1 July 2016 http://ec.europa.eu/research/participants/data/ref/h2020/grants_manual/amga/h2020-amga_en.pdf p. 240

SELECTION CRITERIA

GLOBAL INDICATION FOR ALL SELECTION CRITERIA

Concerning the selection criteria the economic operator declares that:	
It satisfies all the required selection criteria	[] Yes [] No

A: SUITABILITY

Enrolment in trade registers kept in the Member State of its establishment	[.....]
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B: ECONOMIC AND FINANCIAL STANDING

General yearly turnover: Its general yearly turnover for the number of financial years required in the relevant notice, the procurement documents is as follows:	Year: 2014 Amount concerned: [.....] [...] currency Year: 2015 Amount concerned: [.....] [...] currency Year: 2016 Amount concerned: [.....] [...] currency
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C: TECHNICAL AND PROFESSIONAL ABILITY

<p>Similar service to those object of the tender for reference period required in the relevant notice and the procurement documents.</p> <p>The list must include the amounts, dates and recipients, public or private¹¹ and the main services of communication projects and related advertising campaign:</p>	Reference period: 2014-2015-2016			
	Description	Amount	Date	Recipients

Concluding statements

The undersigned formally declare that the information stated under the present document is accurate and correct and that it has been set out in full awareness of the consequences of serious misrepresentation.

Please attach a copy of a valid identity card (or passport) of the declarant.

The undersigned formally declare to be able, upon request and without delay, to provide the certificates and other forms of documentary evidence referred to.

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

(11) In other words, you must specify all the recipients, the list must include the public and private clients of services in question.