

"REQUEST FOR SUBCONTRACT AUTHORISATION" FORM

CONTRACT NUMBER:		
CONTRACTOR:		
SCOPE OF WORK:		
REQUEST FOR SUBCONTRACT AUTHORISATION		
ACTIVITIES TO BE SUBCONTRACTED:		
SUBCONTRACTOR:		
VALUE:		
ACTIVITIES STARTING DATE:		
ACTIVITIES ENDING DATE:		
DOCUMENTS ATTACHED TO THE REQUEST (Mark with an x the corresponding column)		
Documents Description	YES	NO
Affirmation of certification of registration with the Chamber of Commerce, Industry, Crafts and Agriculture (C.C.I.A.A) of subcontractor (as per form attached to the Bid Request)		
(in case of subcontracts of amount higher than Euros 150,000): Affirmation of certification of the family status including any family members living with the subjects indicated therein. Any foreign company with no permanent establishment (sede secondaria) in Italy shall not produce the aforesaid affirmation of certification		
Self-declaration by subcontractor of its company shareholding structure with indication of all natural person last beneficiaries		
Subcontractor's declarations as per "Compliance Declaration" Form attached to the Bid Request		
DURC - "Documento Unico di Regolarità Contributiva" (Unified Document Certifying Payment of Insurance Contributions) of subcontractor		
Contractor's declaration (as per specimen attached hereto) stating: - that no proceeding or indictment is underway for any crime/no crime has been imputed/no settlement has been reached in respect of any owner (shareholder, partner or any beneficiary) of the subcontractor, or any of the members of the Board of Directors (or equivalent body), or the Chairmen of the subcontractor under the penal courts for serious crimes (e.g. participation in a criminal organization, corruption, fraud or money-laundering, antitrust sanctions); - that the subcontractor meets the requirements under the Contract and it is not included in the "Reference List" and in the lists imposing limits or prohibitions to the performance of the subcontractor's activities; -the subsistence or non-subsistence of any form of control with subcontractor, under art. 2359 of the Italian Civil Code; -that no conflict of interest, even potential, exists between the subcontractor and the COMPANY		
Copy of the subcontract agreement specifying interference-related costs of safety at work		

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DUVRI or PSC signed by subcontractor for acceptance, or DSS signed by subcontractor		
Health and Safety documentation as specified in the Contract		
Contractor's self-certification (as per "Law 136 – Model 2" attached to the Bid Request) stating that in the Contract concluded between Contractor and Subcontractor/"Subcontraente" a specific clause has been included, whereby both parties assume all financial flow traceability obligations required by Law no. 136 of 2010, as amended (where applicable)		
A list of references regarding the specialization/product group concerned		
A copy of approved financial statements for the last three (3) financial years		
Other documents (to be specified)		
DATE	CONTRACTOR SIGNATURE	

AUTHORISATION TO SUBCONTRACT BY COMPANY

With reference to Your request for subcontract authorization as above and Your declaration dated....., having verified the subcontractor declarations that it meets general requirements, the ethical requirements, the obligations relating to the payment of social security contributions, financial stability requirements and it has technical and professional capability required under the Contract and applicable law, and that subcontractor meets the requirements for subcontract authorization, as provided in the Contract

WE AUTHORISE

the subcontract requested as aforesaid, according to the terms and characteristics indicated therein.

.....date,place

(signature and stamp of the COMPANY's Contract Administrator or other authorized officer)

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exists with the subcontractor;

- d) that no conflict of interest, even a potential one, exists between the subcontractor and the COMPANY

or, alternatively,

that the following situation of conflict of interest exists (*specify the exact situation of conflict of interest, even a potential one, between the subcontractor and the COMPANY*)

- e) that the subcontractor's financial statements for the last three (3) financial years (attached to the "Request for Subcontract Authorization" Form) show no criticality in terms of financial standing of the subcontractor;
- f) that, further to verification of the documentation attached to the "Request for Subcontract Authorization" Form and the declarations produced by the subcontractor, no criticality was identified.

The undersigned acknowledges that:

- the submission of a declaration resulting to be irregular, false or incomplete, in relation to points above, will be grounds for (i) termination of the Contract; (ii) evaluation for the update of the qualification status of the undersigned Enterprise/Company and, consequently, for participation of the same in the future tender processes;
- the undersigned shall communicate in due time any change or update to the submitted declarations;
- COMPANY may request a new updated declaration;
- COMPANY has the right to request the submission of such certificate(s) as may be deemed necessary, proving that the above requirements are met and, however, to ascertain, even autonomously, at their sole discretion and at any time, by any lawful means, the truthfulness of this declaration.

Place and date.....

.....
 (stamp and signature of the CONTRACTOR)