

STANDARD FORM FOR THE EUROPEAN SINGLE PROCUREMENT DOCUMENT (ESPD)

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

For procurement procedures in which a call for competition has been published in the *Official Journal of the European Union*, the information required under Part I will be automatically retrieved, provided that the electronic ESPD-service ⁽¹⁾ is used to generate and fill in the ESPD. Reference of the relevant notice ⁽²⁾ published in the *Official Journal of the European Union*:

OJEU S number [], date [], page [],

Notice number in the OJ S: [][][][]/S [][][]-[][][][][][]

If there is no call for competition in the OJEU, then the contracting authority or contracting entity must fill in the information allowing the procurement procedure to be unequivocally identified:

In case publication of a notice in the *Official Journal of the European Union* is not required, please give other information allowing the procurement procedure to be unequivocally identified (e.g. reference of a publication at national level): [...]

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 procurer ⁽³⁾	Answer:
Name: Tax Code:	
Which procurement is concerned?	Answer:
Title or short description of the procurement ⁽⁴⁾ :	
File reference number attributed by the contracting authority or contracting entity (if applicable) ⁽⁵⁾ :	
CIG CUP (if applicable) Project code (if the procurement is financed or co-financed by European Union funds)	

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

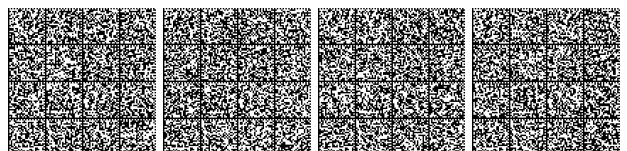
(1) Commission Services will make the electronic ESPD-services available, free of charge, for contracting authorities, contracting entities, economic operators, providers of electronic services and other interested parties.

(2) For **contracting authorities**: either a **Prior Information Notice** used as a means of calling for competition or a **Contract Notice**. For **contracting entities**: a **Periodic Indicative Notice** used as a means of calling for competition, a **Contract Notice** or a **Notice on the Existence of a Qualification System**.

(3) 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.

(4) See points II.1.1 and II.1.3 of the relevant notice.

(5) See point II.1.1 of the relevant notice.



Part II: Information concerning the economic operator**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 ⁽⁶⁾ : Telephone: PEC or e-mail: Internet address (web address) (if applicable):	
General information:	Answer:
Is the economic operator a Micro, a Small or a Medium-Sized Enterprise ⁽⁷⁾ ?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Only in case the procurement is reserved ⁽⁸⁾: is the economic operator a sheltered workshop, a "social business" ⁽⁹⁾ , or will it provide for the performance of the contract in the context of sheltered employment programmes (article 112 of the Code)? If yes, what is the corresponding percentage of disabled or disadvantaged workers? If required, please specify which category or categories of disabled or disadvantaged workers the employees concerned belong to:	<input type="checkbox"/> Yes <input type="checkbox"/> No
If applicable: is the economic operator registered on an official list of suppliers or contractors or does it have a certificate released by accredited bodies, pursuant to article 90 of the Code? If yes: Please answer the remaining parts of this Section, Sections B and, where relevant, C of this Part, complete Part III, Part V where applicable, and, in any case, fill in and sign Part VI. a) Please provide the name of the list or certificate and the relevant registration or certification number, if applicable b) If the certificate of registration or certification is available electronically, please state: c) Please state the references on which the registration or certification is based, and, where relevant, the classification obtained in the official list ⁽¹⁰⁾ :	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable a) b) (web address, issuing authority or body, precise reference of the documentation):

⁽⁶⁾ Please repeat the information concerning contact persons as many times as needed.

⁽⁷⁾ See Commission Recommendation of 6 May 2003 concerning the definition of the micro, small and medium-sized enterprises (OJ L 124, 20.5.2003, p. 36). This information is required for statistical purposes only.

Micro enterprises: enterprises which **employ fewer than 10 persons** and whose annual turnover and/or annual balance sheet total does **not exceed EUR 2 million**.

Small enterprises: enterprises which **employ 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, 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**.

⁽⁸⁾ See contract notice point III.1.5

⁽⁹⁾ I.e. its main aim is the social and professional integration of disabled or disadvantaged persons.



<p>d) Does the registration or certification cover all of the required selection criteria?</p> <p>If no:</p> <p>In addition, please complete the missing information in Part IV, Sections A, B, C or D as the case may be</p> <p>ONLY if this is required in the relevant notice or procurement documents:</p> <p>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 obtain it directly by accessing a national database in any Member State that is available free of charge?</p> <p>If the relevant documentation is available electronically, please indicate:</p>	<p>d) <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>e) <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>(web address, issuing authority or body, precise reference of the documentation)</p>
<p>Where relevant: has the economic operator, in case of public works contracts of a value higher than 150,000 Euro, any certification issued by Certifying Bodies/ Certifying Companies ("Società Organismi di Attestazione - SOA"), pursuant to article 84 of the Code ("settori ordinari")?</p> <p>or,</p> <p>has it any certification issued in relation to the Qualification Systems under article 134 of the Code, as required in respect of the special sectors ("settori speciali")?</p> <p>If yes:</p> <p>a) Indicate details of the certification (name of the Certifying Body or Qualification System, number and date of certification)</p> <p>b) If the qualification certification is available electronically, please indicate:</p> <p>c) Where relevant, indicate the qualification categories to which the certification refers to:</p> <p>d) Does the qualification certification cover all of the required selection criteria?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>a)</p> <p>b) (web address, issuing authority or body, precise reference of the documentation):</p> <p>d) <input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>The economic operators which are registered on the lists under article 90 of the Code or have qualification certification issued by SOA (for works with amount higher than 150.000 euro) as per article 84 or have certification released in relation to Qualification Systems under article 134 of the Code, will not fill in Sections B and C of Part IV.</p>	
<p>Form of participation:</p>	<p>Answer:</p>
<p>Is the economic operator participating in the procurement procedure together with others ⁽¹¹⁾?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> 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 business grouping, or consortium, GEIE, group of entities under art. 45, subsection 2 lett. d), e), f) and g) and art. 46 subsection 1, lett. a), b), c), d) and e) of the Code (leader, responsible for specific tasks, etc.):</p> <p>b) Please identify the other economic operators participating in the procurement procedure:</p> <p>c) Where applicable, name of the participating grouping:</p> <p>d) Where applicable, names of the economic operators which are part of a consortium under art. 45, subsection 2, lett. b) and c), or professionals company under art. 46, subsection 1, lett. f), which perform the activities under the contract.</p>	<p>a):</p> <p>b):</p> <p>c):</p> <p>d):</p>

⁽¹⁰⁾ The references and the classification, if any, are set out in the certification.

⁽¹¹⁾ Notably as **part of a group, consortium, joint-venture or similar**.



Lots	Answer:
Where applicable, indication of the lot(s) for which the economic operator intends to tender:	

B: INFORMATION ABOUT REPRESENTATIVES OF THE ECONOMIC OPERATOR

Where applicable, please indicate the name(s) and address(es) of the person(s) empowered to represent the economic operator for the purposes of this procurement procedure; if several legal representatives are involved repeat the information as many times as needed.

Representatives, if any:	Answer:
Full name; indicate 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 (art. 89 of the Code – "Avvalimento")

Reliance:	Answer:
<p>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?</p> <p>If yes:</p> <p>Indicate the names of the entities on which the economic operator intends to rely.</p> <p>Indicate the specific requirements:</p>	<p>[] Yes [] No</p>
<p>If yes, please indicate the names of the entities on whose capacities the economic operator intends to rely as well as the relevant specific requirements, and provide a separate ESPD form setting out the information required under Section A and B of this Part, under Part III, under Part IV where relevant, and under Part VI, for each of the "auxiliary entities", duly filled in and signed by the entities concerned.</p> <p>Please note that this should also include any technicians or technical bodies, not belonging directly to the economic operator's undertaking, especially those responsible for quality control and, in the case of public works contracts, the technicians or technical bodies upon which the economic operator can call in order to carry out the work.</p>	

D: INFORMATION CONCERNING SUBCONTRACTORS ON WHOSE CAPACITY THE ECONOMIC OPERATOR DOES NOT RELY
(ART. 105 OF THE CODE - SUBCONTRACTING)

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

Subcontracting:	Answer:
<p>Does the economic operator intend to subcontract any share of the contract to third parties?</p> <p>If yes:</p> <p>List the activities that the economic operator intends to subcontract and the relevant proportion (in percentage) of the contract value:</p> <p>If the situations under art. 105, subsection 6, of the Code exist, indicate the names of the proposed subcontractors:</p>	<p>[] Yes [] No</p>

If the contracting authority or contracting entity explicitly requests this information in addition to the information under this Section, each of the (categories of) subcontractors concerned shall fill in its own ESPD providing the information required under Sections A and B of this Part, under Part III, under Part IV where relevant, and under Part VI.



Part III: EXCLUSION GROUNDS (Art. 80 of the Code)

A: GROUNDS RELATING TO CRIMINAL CONVICTIONS

<p>Article 57(1) of Directive 2014/24/EU sets out the following reasons for exclusion (Article 80 subsection 1 of the Code):</p> <ol style="list-style-type: none"> 1. Participation in a criminal organization ⁽¹²⁾ 2. Corruption ⁽¹³⁾ 3. Fraud ⁽¹⁴⁾; 4. Terrorist offences or offences linked to terrorist activities ⁽¹⁵⁾; 5. Money laundering or terrorist financing ⁽¹⁶⁾; 6. Child labour and other forms of trafficking in human beings ⁽¹⁷⁾ <p>CODE</p> <ol style="list-style-type: none"> 7. Any other offence causing, as additional sanction, prohibition from contracting with the public administration (letter g) article 80 subsection 1 of the Code)
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Grounds relating to criminal convictions under national provisions implementing the grounds set out in Article 57(1) of the Directive (Article 80 subsection 1 of the Code):	Answer:
<p>Have the persons under art. 80 subsection 3 of the Code been the subjects of a conviction by final judgment or penalized by the courts as pronounced under art. 444 of the Italian Penal Code for one of the reasons listed above, by a conviction rendered at the most five years ago or, irrespective of the date of conviction, in which an exclusion period set out directly in the conviction or pursuant to art. 80 subsection 10 continues to be applicable?</p>	<p>[] Yes [] No</p> <p>If the relevant documentation is available electronically, please indicate: (web address, issuing authority or body, precise reference of the documentation):</p> <p>⁽¹⁸⁾</p>
<p>If yes, ⁽¹⁹⁾:</p> <ol style="list-style-type: none"> a) Indicate date of conviction, penal order or judgment imposing penalty upon request, relevant length and the offence committed among those listed in art. 80 subsection 1, letter a) to g) of the Code and the reason(s) for the conviction, b) Identify who has been convicted []; c) Insofar as the additional sanction is established directly in the conviction, indicate: 	<p>a) Date [], length [], letter of subsection 1, article 80 [], reasons []</p> <p>b)</p> <p>c) length of the period of exclusion [...], letter of subsection 1, article 80 [],</p>

⁽¹²⁾ As defined in Article 2 of Council Framework Decision 2008/841/JHA of 24 October 2008 on the fight against organized crime (OJ L 300, 11.11.2008, p. 42).

⁽¹³⁾ 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.

⁽¹⁴⁾ 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).

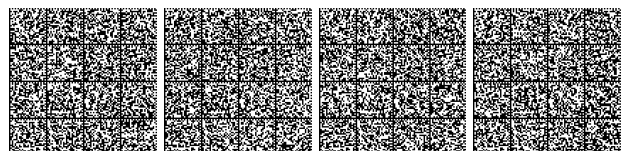
⁽¹⁵⁾ As defined in Articles 1 and 3 of Council Framework Decision, of 13 June 2002, on combating terrorism (OJ L 164, 22.6.2002, p. 3). This exclusion ground also includes inciting or aiding or abetting or attempting to commit an offence, as referred to in Article 4 of that Framework Decision.

⁽¹⁶⁾ 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 systems for the purpose of money laundering and terrorist financing (OJ L 309, 25.11.2005, p. 15).

⁽¹⁷⁾ 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).

⁽¹⁸⁾ Please repeat as many times as needed.

⁽¹⁹⁾ Please repeat as many times as needed.

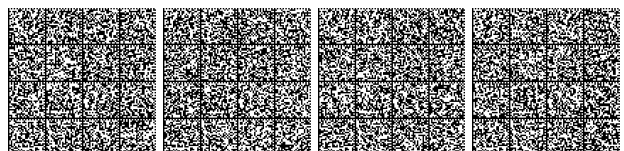


In case of conviction, has the economic operator taken measures to demonstrate its reliability despite the existence of a relevant ground for exclusion ⁽²⁰⁾ (“Self-Cleaning”, see article 80, subsection 7)?	[] Yes [] No
If yes, indicate: 1) has the conviction by final judgment recognised the collaboration as mitigating circumstance (as defined by the single types of offences)? 2) does the conviction by final judgment imply prison sentence of no longer than 18 months? 3) if yes in respect of 1) and/or 2) above, have the persons under art. 80 subsection 3 of the Code: - fully compensated damages? - formally committed to compensate damages? 4) in respect of 1) and 2) above, has the economic operator taken technical or organizational measures, and measures related to the personnel, suitable to prevent any further crimes or offences? 5) if the convictions have been rendered against the persons who ceased to hold their positions as per art. 80 subsection 3, indicate the measures proving the full and actual dissociation from the conduct prosecuted:	[] Yes [] No [] Yes [] No [] Yes [] No [] Yes [] No [] Yes [] No [] Yes [] No If yes, list the relevant documentation [] and, if available electronically, indicate: (web address, issuing authority or body, precise reference of the documentation):

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

Payment of taxes or social security contributions (Article 80, subsection 4, of the Code):	Answer:	
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?	[] Yes [] No	
If not, please indicate:	Taxes	Social contributions
a) Country or Member State concerned	a)	a)
b) What is the amount concerned?	b)	b)
c) How has this breach of obligations been established:		
1) Through a judicial or administrative decision :	c1) [] Yes [] No	c1) [] Yes [] No
— Is this decision final and binding?	- [] Yes [] No	- [] Yes [] No
— Please indicate the date of conviction or decision.	-	-
— In case of a conviction, insofar as established directly therein , the length of the period of exclusion:	-	-
(2) By other means ? Please specify:	c2)	c2)
(d) Has the economic operator fulfilled (or will it fulfil) its	d) [] Yes [] No	d) [] Yes [] No

⁽²⁰⁾ In accordance with national provisions implementing Article 57(6) of Directive 2014/24/EU.



<p>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, making payment or formalizing the arrangement before expiry of the deadline for submission of applications (article 80 subsection 4, last paragraph, of the Code)?</p>	<p>If yes, please provide details: [.....]</p>	<p>If yes, please provide details: [.....]</p>
<p>If the relevant documentation concerning payment of taxes or social contributions is available electronically, please indicate:</p>	<p>(web address, issuing authority or body, precise reference of the documentation)⁽²¹⁾:</p>	

C: GROUNDS RELATING TO INSOLVENCY, CONFLICTS OF INTERESTS OR PROFESSIONAL MISCONDUCT ⁽²²⁾

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.

<p>Information concerning possible insolvency, conflict of interest or professional misconduct</p>	<p>Answer:</p>
<p>Has the economic operator, to its knowledge, breached its obligations in the fields of health and safety in the workplace, environmental, social and labour law ⁽²³⁾ as per article 80, subsection 5, lett. a) of the Code ?</p> <p>If yes, has the economic operator taken measures to demonstrate its reliability despite the existence of a relevant ground for exclusion ('Self-Cleaning', see article 80 subsection 7)?</p> <p>If yes, please indicate:</p> <p>1) Has the economic operator</p> <ul style="list-style-type: none"> - fully compensated damages? - formally committed to compensate damages? <p>2) Has the economic operator taken technical or organizational measures, and measures related to the personnel, suitable to prevent any further misconduct or offences?</p>	<p>[] Yes [] No</p> <p>[] Yes [] No</p> <p>[] Yes [] No</p> <p>[] Yes [] No</p> <p>[] Yes [] No</p> <p>If yes, list the relevant documentation [] and, if available electronically, indicate: (web address, issuing authority or body, precise reference of the documentation):</p>
<p>Is the economic operator in any of the following situations or is it the subject of any procedure for ascertainment of one of the following situations under article 80, subsection 5, lett. b), of the Code:</p> <p>a) Bankrupt</p> <p>If yes:</p> <ul style="list-style-type: none"> - (has the receiver been authorized to temporarily carry on business and has he been authorized by the bankruptcy judge to participate in public contracts award procedures (article 110, subsection 3, lett. a) of the Code) ? 	<p>[] Yes [] No</p> <p>[] Yes [] No</p> <p>If yes provide the details of the measures</p>

⁽²¹⁾ Repeat as many times as needed.

⁽²²⁾ See Article 57(4) of Directive 2014/24/EU.

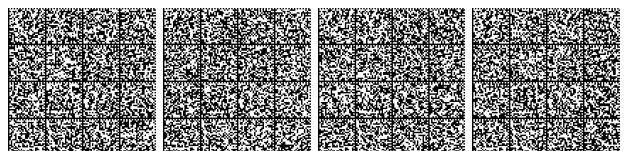
⁽²³⁾ As referred to for the purposes of this procurement in national law, in the relevant notice or the procurement documents or in Article 18(2) of Directive 2014/24/EU.



<p>- has the participation in the procurement award procedure been subject to reliance on the capacities of another economic operator ("avalimento"), pursuant to art. 110, subsection 5?</p> <p>b) enforced liquidation</p> <p>c) arrangement with creditors</p> <p>d) he is admitted to arrangement with creditors with business continuity</p> <p>If yes under letter d):</p> <p>- has he been authorized by the bankruptcy judge pursuant to art. 110, subsection 3, lett. a) of the Code?</p> <p>- has the participation in the procurement award procedure been subject to reliance on the capacities of another economic operator ("avalimento"), pursuant to art. 110, subsection 5?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No If yes, indicate the "auxiliary entity"</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 If yes, indicate the "auxiliary entity"</p>
<p>Is the economic operator guilty of grave professional misconduct ⁽²⁴⁾ as per art. 80 subsection 5 lett. c) of the Code?</p> <p>If yes, please provide details, specifying the type of misconduct:</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>If yes, has the economic operator taken self-cleaning measures?</p> <p>If yes, indicate:</p> <p>1) Has the economic operator</p> <p>- fully compensated damages?</p> <p>- formally committed to compensate damages?</p> <p>2) Has the economic operator taken technical or organizational measures, and measures related to the personnel, suitable to prevent any further misconduct or offences?</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 yes, list the relevant documentation [] and, if available electronically, indicate: (web address, issuing authority or body, precise reference of the documentation):</p>
<p>Is the economic operator aware of any conflict of interest ⁽²⁵⁾ due to its participation in the procurement procedure (article 80, subsection 5, lett. d) of the Code)?</p> <p>If yes, please provide details on the methods of resolution of the conflict of interest:</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>Has the economic operator or an undertaking related to it provided consultancy to the contracting authority or contracting entity or otherwise been involved in the preparation of the procurement award procedure? (article 80, subsection 5, lett. e) of the Code)?</p> <p>If yes, please provide details on the measures taken to prevent any possible distortion of competition:</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>Can the economic operator confirm that:</p> <p>(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,</p> <p>(b) It has not withheld such information?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>

⁽²⁴⁾ See, where applicable, national law, the relevant notice or the procurement documents.

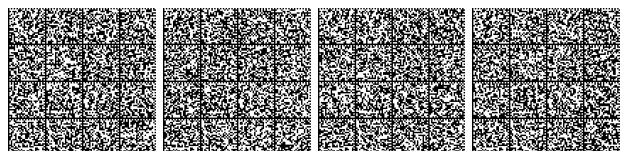
⁽²⁵⁾ As indicated in national law, the relevant notice or the procurement documents.



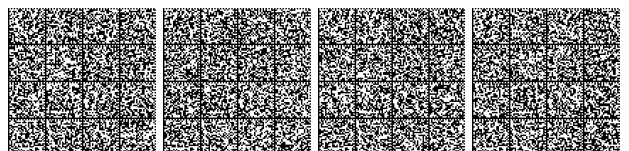
D: OTHER EXCLUSION GROUNDS THAT MAY BE ENVISAGED IN THE NATIONAL LEGISLATION OF THE CONTRACTING
AUTHORITY'S OR CONTRACTING ENTITY'S MEMBER STATE

Purely national exclusion grounds (art. 80, subsections 2 and 5, lett. f), g), h), i), l), m) of the Code and art. 53 subsection 16-ter of Legislative Decree 165/2001	Answer:
Does any of the disqualification cases under art. 67 of Legislative Decree no. 159 of 6 September 2011, or any attempt at Mafia-related activities under art. 84 subsection 4 of said Decree exist in respect of the economic operator, subject to the provisions of articles 88, subsection 4-bis, and 92, subsections 2 and 3, of said Decree 159/2011 with reference to "Comunicazioni Antimafia" and "Informazioni antimafia" respectively (Art. 80 subsection 2 of the Code)?	<p>[] Yes [] No</p> <p>If the relevant documentation is available electronically, indicate: (web address, issuing authority or body, precise reference of the documentation): (²⁶)</p>
<p>Is the economic operator in any of the following situations?</p> <ol style="list-style-type: none"> 1. the sanction under Art. 9, subsection 2, letter c) of Legislative Decree no. 231/01 or other sanctions which entail prohibition from contracting with the public administration, including the prohibitions under art. 14 of Legislative Decree no. 81 of 9 April 2008 (Art. 80, subsection 5, letter f), have been imposed on the economic operator; 2. it is registered with the ANAC record ("casellario informatico tenuto dall'Osservatorio dell'ANAC") for submitting misrepresentations or false documentation for the purpose of obtaining qualification certificates during the period of registration (Article 80, subsection 5, letter g); 3. it has infringed the ban on fiduciary entrustment under Article 17 of Law no. 55 of 19 March 1990 (Article 80, subsection 5, letter h) <p>If yes:</p> <ul style="list-style-type: none"> - indicate date of final ascertainment and issuing authority or body: - has the infringement been removed? <ol style="list-style-type: none"> 4. it complies with regulations concerning the right to work of disabled persons, presenting certification under Art. 17 of Act no. 68/1999 (Article 80, subsection 5, letter i); 5. has it been victim of the offences under articles 317 and 629 of the Italian Penal Code aggravated pursuant to article 7 of Law Decree no.152 of 13 May 1991, converted, with amendments, into Law no. 203 of 12 July 1991? 	<p>[] Yes [] No</p> <p>If the relevant documentation is available electronically, indicate: (web address, issuing authority or body, precise reference of the documentation): [.....][.....][.....]</p> <p>[] Yes [] No</p> <p>If the relevant documentation is available electronically, indicate: (web address, issuing authority or body, precise reference of the documentation): [.....][.....][.....]</p> <p>[] Yes [] No</p> <p>[.....][.....][.....]</p> <p>[] Yes [] No</p> <p>If the relevant documentation is available electronically, indicate: (web address, issuing authority or body, precise reference of the documentation): [.....][.....][.....]</p> <p>If the economic operator is not required to comply with regulations of law 68/1999, please indicate the reasons therefor: (number of employees and/or other)</p> <p>[] Yes [] No</p>

⁽²⁶⁾ Repeat as many times as needed.



<p>If yes:</p> <p>- has it reported the facts to the judicial authority?</p> <p>- do the cases under article 4, subsection 1, of Law no. 689 of 24 November 1981 (article 80, subsection 5 letter l) exist?</p> <p>6. is there any form of mutual control according to Art 2359 of the Italian Civil Code, or any other relationship ("de facto" or otherwise), between the economic operator and another firm/company participating in this award procedure, if the above situations imply, on the basis of irrefutable evidence, that the respective bids emanate from a single decision-making centre (article 80, subsection 5, letter m)?</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> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>7. Is the economic operator in the situation under art. 53 subsection 16-ter of Leg. Decree no. 165 of 2001 (<i>pantouflage or revolving doors</i>) since it has concluded employment contracts or professional service contracts and, however, has assigned tasks to the contracting authority's / contracting entity's former employees who ceased their working relationship less than three years ago and that during the last three years' service have exercised authoritative or negotiating powers on behalf of the contracting authority / contracting entity vis-à-vis the economic operator?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>



Part IV: Selection criteria

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

 α : GLOBAL INDICATION FOR ALL SELECTION CRITERIA

The economic operator should only fill in this field in case the contracting authority or the 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 α of Part IV without having to fill in any other section of Part IV:

Meeting all required selection criteria	Answer
It satisfies the required selection criteria:	[] Yes [] No

A: SUITABILITY (Article 83, subsection 1, letter a), of the Code)

This Section is to be filled in only if the information has been expressly required by the contracting authority or the contracting entity in the relevant notice or in the procurement documents.

Suitability	Answer
<p>1) It is enrolled in the relevant professional or trade registers kept in the Member State of its establishment ⁽²⁷⁾</p> <p>If the relevant documentation is available electronically, indicate:</p>	<p>(web address, issuing authority or body, precise reference of the documentation):</p>
<p>2) For service contracts:</p> <p>Is a particular authorisation or membership of a particular organisation (lists, registers, etc.) needed in order to be able to perform the service in question in the country of establishment of the economic operator?</p> <p>If the relevant documentation is available electronically, indicate:</p>	<p>[] Yes [] No</p> <p>If yes, please specify which and indicate whether the economic operator has it: [.....] [] Yes [] No</p> <p>(web address, issuing authority or body, precise reference of the documentation):</p>

⁽²⁷⁾ As per the list of 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 (Art. 83, subsection 1, letter *b*), of the Code)

This Section is to be filled in only if the information has been expressly required by the contracting authority or the contracting entity in the relevant notice or in the procurement documents.

Economic and financial standing	Answer:
<p>1a) The economic operator's ("general") yearly turnover for the number of financial years required in the relevant notice or the procurement documents is as follows:</p> <p>and/or,</p> <p>1b) The economic operator's average yearly turnover for the number of financial years required in the relevant notice or the procurement documents is as follows ⁽²⁸⁾:</p> <p>If the relevant documentation is available electronically, indicate:</p>	<p>year: turnover: currency year: turnover: currency year: turnover: currency</p> <p>(number of years, average turnover): currency</p> <p>(web address, issuing authority or body, precise reference of the documentation):</p>
<p>2a) The economic operator's ("specific") yearly turnover in the business area covered by the contract and specified in the relevant notice or the procurement documents for the number of financial years required is as follows:</p> <p>and/or,</p> <p>2b) The economic operator's average yearly turnover in the sector and for the number of financial years specified in the relevant notice or the procurement documents is as follows ⁽²⁹⁾:</p> <p>If the relevant documentation is available electronically, indicate:</p>	<p>year: turnover: currency year: turnover: currency year: turnover: currency</p> <p>(number of years, average turnover): currency</p> <p>(web address, issuing authority or body, precise reference of the documentation):</p>
<p>3) In case the information concerning turnover (general or specific) is not available for the entire period required, please state the date on which the economic operator was set up or started trading:</p>	
<p>4) Concerning the financial ratios ⁽³⁰⁾ specified in the relevant notice or the procurement documents pursuant to article 83, subsection 4, lett. <i>b</i>), of the Code, the economic operator declares that the actual value(s) for the required ratio(s) is/are as follows:</p> <p>If the relevant documentation is available electronically, indicate:</p>	<p>(identification of the required ratio, ratio between x and y ⁽³¹⁾, and the value) ⁽³²⁾</p> <p>(web address, issuing authority or body, precise reference of the documentation):</p>
<p>5) The insured amount in its professional risk indemnity insurance is the following (art. 83, subsection 4, letter <i>c</i>) of the Code):</p> <p>If this information is available electronically, indicate:</p>	<p>currency</p> <p>(web address, issuing authority or body, precise reference of the documentation):</p>
<p>6) Concerning the other economic or financial requirements, if any, that may have been specified in the relevant notice or the procurement documents, the economic operator declares that:</p>	

⁽²⁸⁾ Only if permitted in the relevant notice or the procurement documents.

⁽²⁹⁾ Only if permitted in the relevant notice or the procurement documents.

⁽³⁰⁾ E.g. the ratio between assets and liabilities.

⁽³¹⁾ E.g. the ratio between assets and liabilities.

⁽³²⁾ Repeat as many times as needed.



If the relevant documentation that may have been specified in the relevant notice or the procurement documents, is available electronically, please indicate:	(web address, issuing authority or body, precise reference of the documentation):
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C: TECHNICAL AND PROFESSIONAL ABILITY (Article 83, subsection 1, letter c), of the Code)

This Section is to be filled in only if the information has been expressly required by the contracting authority or the contracting entity in the relevant notice or in the procurement documents.

Technical and professional ability	Answer:								
<p>1a) For public works contracts only, during the reference period ⁽³³⁾ the economic operator has performed the following works of the specified type:</p> <p>If the relevant documentation concerning satisfactory execution and outcome for the most important works is available electronically, please indicate:</p>	<p>Number of years (period specified in the relevant notice or the procurement documents):¹</p> <p>Works:</p> <p>(web address, issuing authority or body, precise reference of the documentation):</p>								
<p>1b) For public supply and public service contracts only:</p> <p>During the reference period, the economic operator has delivered the following main supplies of the type specified or provided the following main services of the type specified: when drawing up the list, please indicate the amounts, dates and recipients, whether public or private ⁽³⁴⁾:</p>	<p>Number of years (period specified in the relevant notice or the procurement documents):</p> <table border="1"> <thead> <tr> <th>Description</th> <th>amounts</th> <th>dates</th> <th>recipients</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Description	amounts	dates	recipients				
Description	amounts	dates	recipients						
<p>2) It can call upon the following technicians or technical bodies ⁽³⁵⁾, especially those responsible for quality control:</p> <p>In the case of public works contracts, the economic operator will be able to call on the following technicians or technical bodies to carry out the work:</p>									
<p>3) It uses the following technical facilities and measures for ensuring quality and its study and research facilities are as follows:</p>									
<p>4) It will be able to apply the following supply chain management and tracking systems when performing the contract:</p>									
<p>5) For complex products or services to be supplied or, exceptionally, for products or services which are required for a special purpose:</p> <p>Will the economic operator allow checks ⁽³⁶⁾ to be conducted on the production capacities or the technical organization of the economic operator and, where necessary, on the means of study and research which are available to it and on the quality control measures?</p>	<p>[] Yes [] No</p>								
<p>6) The following educational and professional qualifications are held by:</p>									

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

(34) In other words, **all** recipients should be listed and the list should include both public clients and private clients for the supplies or services concerned.

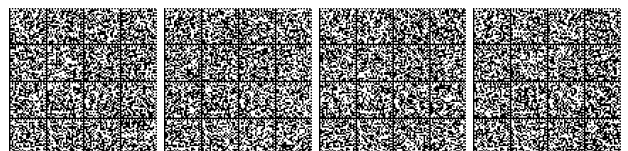
(35) For technicians or technical bodies not belonging directly to the economic operator's undertaking but on whose capacities the economic operator relies as set out under Part II, Section C, separate ESPD forms must be filled in.

(36) The check is to be performed by the contracting authority or, in case the latter consents to this, on its behalf by a competent official body of the country in which the supplier or service provider is established.



<p>a) the service provider or the contractor itself, and/or (depending on the requirements set out in the relevant notice or the procurement documents)</p> <p>b) the members of the technical-operational organization/working groups</p>	<p>a)</p> <p>b)</p>
<p>7) The economic operator will be able to apply the following environmental management measures when performing the contract:</p>	
<p>8) The economic operator's average annual manpower and the number of managerial staff for the last three years were as follows:</p>	<p>Year, average annual manpower: [.....] [.....] Year, number of managerial staff: [.....] [.....] [.....]</p>
<p>9) The following tools, materials or technical equipment will be available to the economic operator for performing the contract:</p>	
<p>10) The economic operator intends possibly to subcontract ⁽³⁷⁾ the following proportion (i.e. percentage) of the contract:</p>	
<p>11) For public supply contracts:</p> <p>The economic operator will supply the required samples, descriptions or photographs of the products to be supplied, which do not need to be accompanied by certifications of authenticity;</p> <p>Where applicable, the economic operator furthermore declares that it will provide the required certificates of authenticity.</p> <p>If the relevant documentation is available electronically, please indicate:</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>(web address, issuing authority or body, precise reference of the documentation):</p>
<p>12) For public supply contracts:</p> <p>Can the economic operator provide the required certificates drawn up by official quality control institutes or agencies of recognized competence attesting the conformity of products clearly identified by references to the technical specifications or standards, which are set out in the relevant notice or the procurement documents?</p> <p>If not, please explain why and state which other means of proof can be provided:</p> <p>If the relevant documentation is available electronically, please indicate:</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>(web address, issuing authority or body, precise reference of the documentation):</p>
<p>13) Regarding the other technical and professional requirements, if any, which are set out in the relevant notice or the procurement documents, the economic operator declares that:</p>	

⁽³⁷⁾ Please note that if the economic operator **has** decided to subcontract a part of the contract **and** relies on the subcontractor's capacities to perform that part, then please fill in a separate ESPD for such subcontractors, see Part II, Section C above.



If the relevant documentation possibly specified in the relevant notice or the procurement documents is available electronically, please indicate:	(web address, issuing authority or body, precise reference of the documentation):
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D: QUALITY ASSURANCE SCHEMES AND ENVIRONMENTAL MANAGEMENT STANDARDS (ARTICLE 87 OF THE CODE)

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:
<p>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, 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>If the relevant documentation is available electronically, please indicate:</p>	<p>[] Yes [] No</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>If the relevant documentation is available electronically, please indicate:</p>	<p>[] Yes [] No</p> <p>(web address, issuing authority or body, precise reference of the documentation):</p>

Concluding statements

Pursuant to and for the intents and purposes of the provisions of the Presidential Decree no. 445 of 28th December 2000, the undersigned formally declare(s) that the information stated under Parts II to IV above is accurate and correct and that it has been set out in full awareness of the consequences of serious misrepresentation.

The undersigned formally declare(s) 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 ⁽³⁸⁾, or*
- (b) *as of 18 October 2018 at the latest ⁽³⁹⁾, the contracting authority or contracting entity already possesses the documentation concerned.*

The undersigned formally consent(s) to [identify the contracting authority or contracting entity as set 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): _____

⁽³⁸⁾ 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.

⁽³⁹⁾ Depending on the national implementation of the second subsection of Article 59(5) of Directive 2014/24/EU.