

## "REQUEST FOR SUBCONTRACT AUTHORISATION" FORM

### CONTRACT NUMBER:

### SCOPE OF WORK:

The undersigned Enterprise/Company \_\_\_\_\_  
with registered office and fiscal domicile in \_\_\_\_\_  
Registration in the Companies Register and tax code \_\_\_\_\_  
VAT number \_\_\_\_\_

### REQUESTS

authorization to subcontract the activities described herein below to the following Company:

Company Name: \_\_\_\_\_  
Registered Office: \_\_\_\_\_  
Tax Code/VAT Number: \_\_\_\_\_  
Number of Registration with CCIAA: \_\_\_\_\_  
Description of activities to be subcontracted: \_\_\_\_\_  
Value: \_\_\_\_\_  
Activities Commencement/Completion Dates: \_\_\_\_\_

### AND TO THIS END DECLARES

- a) that the subcontractor meets the requirements under the subject Contract and it is not included in the "Reference List" <sup>1</sup> for the activities which entail the risk of commitment of transnational crimes and/or crimes for purposes of terrorism or subvention of the democratic order, as well as in the lists imposing limits or prohibitions to the performance of the subcontractor's activities;

<sup>1</sup> Reference Lists: means the lists posted on the following websites and any other similar list which may be applicable locally:

<https://www.un.org/sc/suborg/en/sanctions/un-sc-consolidated-list>

[http://eeas.europa.eu/cfsp/sanctions/consol-list/index\\_en.htm](http://eeas.europa.eu/cfsp/sanctions/consol-list/index_en.htm)

<http://www.treasury.gov/resource-center/sanctions/SDN-List/Pages/default.aspx>

- b)  that no form of mutual control as defined in Art. 2359 of the Civil Code exists with the subcontractor;  
*or, alternatively,*  
 that a form of mutual control as defined in art. 2359 of the Civil Code exists with the subcontractor;
- c)  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*)  
\_\_\_\_\_  
\_\_\_\_\_
- d) that the subcontractor's financial statements for the last three (3) financial years show no criticality in terms of financial standing of the subcontractor;
- e) that the subcontractor has not participated in the tender process for the award of the contract hereunder.

Subject to the undersigned enterprise/company's obligations of verification of the subcontractor's requirements under a) above, and the responsibility of the undersigned for the production of any declarations resulting to be irregular, false or incomplete, the same shall communicate in due time any change or update to the submitted declarations.

### ANNEXES:

#### 1) (*In case of subcontracts of amount higher than Euros 150,000*):

- a) 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)

- b) Affirmation of certification of the family status including any family members living with the subjects indicated therein
- 2) The "Compliance Declaration" Form attached to the Bid Request, signed by subcontractor
- 3) DURC - "Documento Unico di Regolarità Contributiva" (Unified Document Certifying Payment of Insurance Contributions) of subcontractor
- 4) Copy of the subcontract agreement (in case of applicability of L. Decree 81/2008, the agreement shall include the interference-related costs of safety at work)
- 5) DUVRI (*in case of applicability of L. Decree 81/2008 Art.26*) or PSC (*in case of applicability of D.Lgs 81/2008 Titolo IV*) signed by subcontractor for acceptance, or DSS (*in case of applicability of L. Decree 624/1996*) prepared and signed by subcontractor
- 6) (***If the Enterprise/Company is not included in the Vendor List qualified by Eni***) Health and Safety documentation, issued on headed paper of the Enterprise/Company and signed by the Employer, having the following content:
  - a) General data (company details, organization, number of employees and production units);
  - b) Assessment of the risks, and relevant assessment criteria, for all activities carried out (and with details regarding the assessment of risks connected with the activities concerned), in compliance with the provisions of the applicable legislation on protection of health and safety in the workplace;
  - c) Plan or evidence that training and information on the health and safety aspects is being given to the personnel (with details for that relating to the activities concerned);
  - d) Statistical data on accidents occurring over the last five years (number and seriousness index).
- 7) (***If the Enterprise/Company is not included in the Vendor List qualified by Eni***) List of references regarding the specialization/product group concerned
- 8) (***In case contracts subjected to L. Decree 50 of April 18, 2016***): 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
- 9) Other documents (*to be specified*)

Place and date.....

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

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**AUTHORISATION TO SUBCONTRACT BY COMPANY**

With reference to Your request for subcontract authorization as above and Your declaration dated....., having verified the subcontractor's declarations that the subcontractor (i) meets general requirements, the ethical requirements, the obligations relating to the payment of social security contributions, financial stability requirements, (ii) has the technical and professional capability required under the Contract and applicable law, and (iii) meets the requirements for subcontract authorization provided in the Contract, including the requirements laid down by the Antimafia legislation in force,

**WE AUTHORIZE**

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

.....date, .....place

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