

ANNEX A

N.B.: In case of reliance on another entity, this annex must also be completed by the auxiliary undertaking.

INFORMATION ON THE TENDER PROCEDURE AND THE CLIENT

Information on publication	
Number of the notice in the Official Journal of the European Union	2019/S 220-539947
Identity of the Client	
Official name:	Consorzio di Tutela del Pomodoro S. Marzano dell'Agro Sarnese – Nocerino D.O.P.
Country:	ITALY
Information on the procurement procedure	
Title:	Tender, through an Open Competitive Procedure, for the selection of an implementing body of the programme for information and promotion of agricultural products in the third countries named "San Marzano DOP: Excellence from Europe" – Acronym "EU RED PDO".
Short description:	Execution of the programme named "San Marzano DOP: Excellence from Europe" – Acronym "EU RED PDO" for the promotion of preserved tomatoes S. Marzano dell'Agro Sarnese – Nocerino D.O.P. (CN code 2002) in the U.S.A.

INFORMATION ON THE ECONOMIC OPERATOR

A: INFORMATION ON THE ECONOMIC OPERATOR

Name:	
VAT number, if applicable: In the case there is no applicable VAT number, indicate a national identification number, if requested and applicable	
Postal address:	
Contact person: Telephone: PEC or e-mail: Internet address or web site (where applicable):	

B: INFORMATION ON THE LEGAL REPRESENTATIVE OF THE ECONOMIC OPERATOR

Full name:	
Date and Place of Birth:	
Position/Entitlement to act:	
Postal Address:	
Telephone:	
E-mail:	

GROUNDS FOR EXCLUSION

A: GROUNDS RELATING TO CRIMINAL CONVICTIONS

Grounds relating to criminal convictions in accordance with article 57, paragraph 1, of Directive 2014/24/EU	
<p>Has the economic operator, or a member of the administrative, management or supervisory body of that economic operator or who has powers of representation, decision or control therein been the subject of conviction by final judgment in the last five years or following which a period established directly by the conviction is still applicable for the following offences?</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 activities⁴</p> <p>e) money laundering or terrorist financing⁵</p> <p>f) child labour and other forms of trafficking in human beings⁶</p>	<p>a) [] Y [] N</p> <p>b) [] Y [] N</p> <p>c) [] Y [] N</p> <p>d) [] Y [] N</p> <p>e) [] Y [] N</p> <p>f) [] Y [] N</p>

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

Grounds relating to the payment of taxes or social security contributions in accordance with article 57, paragraph 2, of Directive 2014/24/EU	
<p>Payment of taxes</p> <p>Is the economic operator in breach of its obligations relating to the payment of taxes, either in the country in which it is established or with those of the Member State of the contracting authority/entity, if different from the country of establishment?</p>	<p>[] Y [] N</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 Article 2(1) of Council Framework Decision 2003/568/JHA (2003/568/JHA of 22 July 2003 on combating corruption in the private sector (OJ L 192, 31.7.2003, p. 54). These grounds for exclusion include corruption as defined in the national law of the contracting authority/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 r on combating terrorism (OJ L 164, 22.6.2002, p. 3). These grounds for exclusion also include 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 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).

<p>Payment of social security contributions</p> <p>Is the economic operator in breach of its obligations relating to the payment of social security contributions, either in the country in which it is established or with those of the Member State of the contracting authority/entity, if different from the country of establishment?</p>	<p>[] Y [] N</p>
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C: GROUNDS RELATING TO INSOLVENCY, CONFLICT OF INTEREST OR PROFESSIONAL MISCONDUCT⁷

<p>Information on eventual situations of insolvency, conflict of interest or professional misconduct</p>	
<p>Has the economic operator to its knowledge violated any applicable obligations in the field of health and safety in the workplace, or in the fields of environmental, social and labour law⁸?</p>	<p>[] Y [] N</p>
<p>Is the economic operator in any of the following situations or is a procedure to ascertain one of the following situations:</p> <p>a) bankruptcy b) winding-up proceedings c) insolvency d) entered into an arrangement with creditors</p>	<p>[] Y [] N [] Y [] N [] Y [] N [] Y [] N</p>
<p>Has the economic operator been responsible for professional misconduct⁹?</p>	<p>[] Y [] N</p>
<p>Is the economic operator aware of any conflict of interest¹⁰ relating to its participation in the tender procedure?</p>	<p>[] Y [] N</p>

<p>Can the economic operator confirm that it:</p> <p>a) is not guilty of false declarations in providing the required information to confirm there are no grounds for exclusion or the respect of the selection criteria</p> <p>b) has not concealed such information?</p>	<p>[] Y [] N [] Y [] N</p>
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⁽⁷⁾ Cfr. article 57, paragraph 4, Directive 2014/24/EU.

⁽⁸⁾ As established for the purposes of this tender by national law, the notice and tender documents and article 18, paragraph 2, Directive 2014/24/EU.

⁽⁹⁾ Cfr., where applicable, national law, the notice or call or tender documents.

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

SELECTION CRITERIA

GLOBAL INDICATIONS FOR ALL THE SELECTION CRITERIA

Regarding the selection criteria, it declares that:	
It satisfies the required selection criteria	[] Sì [] No

A: ELIGIBILITY

Registration in a business register held in the Member State where the economic operator has its registered address	[.....]
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B: ECONOMIC AND FINANCIAL CAPACITY

<p>The average annual turnover of the economic operator for the years 2016 – 2017 - 2018 is the following:</p>	<p>year: 2016 turnover: [.....] [..] currency</p> <p>year: 2017 turnover: [.....] [..] currency</p> <p>year: 2018 turnover: [.....] [..] currency</p>
<p>The average turnover for the three-year period corresponds to the following:</p>	<p>AVERAGE turnover [.....] [..] currency</p>

C: TECHNICAL AND PROFESSIONAL CAPACITY

To demonstrate the technical and professional capacity required by the tender we attach:

- a) A general presentation containing the specific actions carried out in the three-year period 2016/2018 in the fields of activity requested in the technical specifications as well as the operational contacts in the target market.**
- b) Description of the working group dedicated to the realisation of the Programme with a brief professional profile of each of its members.**

Final declarations

The undersigned formally declares that the information provided in this document is true and correct and the undersigned is aware of the consequences of a grave false declaration in accordance with article 76 of DPR 445/2000.

The undersigned formally declares that the relevant certificates and other documentary proof can be

produced on request and without delay.

Date, place and signature: [.....]