Disclaimer: This document is an automatic translation and is not the official document, it may have some variation or error from the official one, please; always refer to the Italian version. Reminder: only offers in Italian will be accepted.

ANNEX

MODEL FORM FOR THE SINGLE EUROPEAN TENDER DOCUMENT (DGUE)

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

For procurement procedures for which a contract notice has been published in the *Official Journal of the European Union,* the information required by Part I will be acquired automatically, provided that the electronic DGUE service ([1]) is used to generate and complete the DGUE. Reference of publication of the relevant notice ([2]) in the *Official Journal of the European Union*:

INFORMATION ON THE TENDERING PROCEDURE

The information required by Part I will be acquired automatically provided that the DGUE service in electronic format is used to generate and complete the DGUE. Otherwise, this information must be entered by the economic operator.

Identity of the client ( )[3]	**Answer:**
Name: Tax code	University of Naples Federico II - Department of Public Health 00876220633
Which contract is it?	**Answer: Services**
Title or brief description of the contract ( ):[4]	innovative IT services for the rapid detection of multidrug-resistant microorganisms and for the intelligent management and control of antibiotic resistance
Reference number attributed to the file by the contracting authority or contracting entity (if any) ( ):[5]	
CIG CUP (where applicable)	[B00338CB52] [E69I22001200006]

(1) The Commission services will make the DGUE service in electronic format available free of charge to contracting authorities, contracting entities, economic operators, electronic service providers and other interested parties.

(2) For contracting **authorities:** 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) The information must be copied from Section I, point I.1 of the relevant notice. In the case of joint procurement, indicate the identities of all principals.

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

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

Project code (where the contract is financed or co-financed with European funds)	[101036228]

All other information in all sections of the DGUE must be entered by the economic operator

Part II: Information on the economic operator

A: INFORMATION ON THE ECONOMIC OPERATOR

Identifying data	**Answer:**
Name:	[ ]
VAT number, if applicable: If a VAT number is not applicable, indicate another national identification number, if required and applicable	[ ] [ ]
Postal address:	[.....]
Contact persons ( ):[6] Telephone: PEC or e-mail: (Internet address or website) (*if any*):	[.....] [.....] [.....] [.....]
General information:	**Answer:**
Is the economic operator a micro enterprise or a small or medium-sized enterprise ([7])?	[ ] Yes [ ] No
Only if the contract is reserved ([8] **):** is the economic operator a sheltered workshop, a 'social enterprise' ([9]) or does it perform 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 requested, specify to which category(ies) of disabled or disadvantaged workers the employees concerned belong:	[ ] Yes [ ] No [.....] [.....]
If applicable: is the economic operator registered in an official list of contractors, suppliers, or service providers or does it possess a certification issued by accredited bodies, pursuant to Article 90 of the Code? **If yes**: **Respond by completing the other parts of this section, Section B and, where applicable, Section C of this Part, Part III, Part V if applicable, and in each case complete and sign Part VI.** *a)* Indicate the name of the list or certificate and, if applicable, the relevant registration or certification number (b) If the registration certificate or certification is available electronically, please indicate:	[ ] Yes [ ] No [ ] Not applicable a) [.....] (b) (web address, issuing authority or body,

(6) Repeat the information for each contact person as many times as necessary.

(7) See Commission Recommendation of 6 May 2003 concerning the definition of micro, small and medium-sized enterprises (OJ L 124, 20.5.2003, p. 36). This information is requested for statistical purposes only.
Micro-enterprises: enterprises which **employ fewer than 10 persons** and whose annual turnover or annual balance sheet total does **not exceed EUR 2 million.**
Small enterprises: enterprises which **employ fewer than 50 persons** and whose annual turnover or annual balance sheet total does **not exceed EUR 10 million.**
Medium-sized enterprises: enterprises that are **neither micro- nor small enterprises**, **employ fewer than 250 persons** and have an **annual turnover not exceeding EUR 50 million and/or** an **annual balance sheet total not exceeding EUR 43 million**.

(8) See point III.1.5 of the tender notice.

(9) A 'social enterprise' has as its main purpose the social and professional integration of disabled or disadvantaged people.

	precise documentation reference): [.....][.....][.....][.....]
(c) State the references under which the registration or certification was obtained and, if applicable, the classification received in the official list ( ):[10]	c) [.....]
d) Does the registration or certification include all the required selection criteria?	(d) [ ] Yes [ ] No
In the event of a negative answer to (d): **In addition, enter any missing information in Part IV, Section A, B, C, or D as** appropriate ***ONLY if required by the relevant notice or tender documents:*** (e) Will the economic operator be able to provide a **certificate concerning the** payment of social security contributions and taxes, or provide information enabling the contracting authority or contracting entity to obtain such a document directly by accessing a national database that is freely available in any Member State?	(e) [ ] Yes [ ] No
If the relevant documentation is available electronically, please indicate:	(web address, issuing authority or body, precise documentation reference) [.....][.....][.....][.....]
If applicable: does the economic operator, in the case of public works contracts exceeding EUR 150,000, hold a certificate issued by a Società Organismi di Attestazione (SOA), pursuant to Article 84 of the Code (ordinary sectors)?	[ ] Yes [ ] No
or, holds a certificate issued within the framework of the Qualification Systems referred to in Article 134 of the Code, provided for special sectors	[ ] Yes [ ] No
If yes: *a)* Indicate the details of the attestation (name of the Attestation Body or Qualification System, number and date of the attestation)	a) [.....]
(b) If the certificate of qualification is available electronically, please indicate:	(b) (web address, issuing authority or body, precise documentation reference): [.....][.....][.....][.....]
(c) Indicate, if applicable, the qualification categories to which the certificate relates:	c) [.....]
d) Does the qualification certificate include all the required selection criteria?	(d) [ ] Yes [ ] No
It should be noted that economic operators, registered in the lists referred to in Article 90 of the Code or in possession of SOA qualification certificates (for works exceeding €150,000) referred to in Article 84 or in possession of certificates issued by qualification systems referred to in Article 134 of the Code, do not have to fill in Sections B and C of Part IV.	
Form of participation:	**Answer:**
Is the economic operator participating in the tender procedure together with others ([11])?	[ ] Yes [ ] No
If so, make sure that the other operators concerned provide a separate DGUE.	
If yes: a) Specify the role of the economic operator in the grouping, i.e. consortium, EEIG, enterprise	

(10) References and classification, if any, are given in the certification.
(11) Specifically **within a grouping, consortium, joint venture or other**

network referred to in Article 45(2)(d), (e), (f) and (g) and Article 46(1)(*a), (b), (c), (d)* and (*e)* of the Code (leader, person responsible for specific tasks, etc.): b) Indicate the other economic operators participating in the tender procedure: (c) If applicable, indicate the name of the participating grouping: (d) If applicable, indicate the names of the economic operators forming part of a consortium referred to in Article 45(2)(*b)* and (*c)* or of a professional association referred to in Article 46(1)(*f)* performing the services covered by the contract.	a): [.....] b): [.....] c): [.....] d): [.....]
Lots	**Answer:**
If applicable, indicate the lot(s) for which the economic operator intends to submit a tender:	[ ]

B: INFORMATION ON THE REPRESENTATIVES OF THE ECONOMIC OPERATOR

If applicable, state the names and addresses of the persons authorised to act as the economic operator's representatives, ***including*** *attorneys-at-law and proxies, for the purposes of the tender procedure in question; if more than one legal representative is involved, repeat as many times as necessary.*

Possible representatives:	**Answer:**
Full name; if required, please also indicate date and place of birth:	[.....]; [.....]
Position/Title to act:	[.....]
Postal address:	[.....]
Telephone:	[.....]
E-mail:	[.....]
If necessary, provide details on representation (form, scope, purpose, joint signature):	[.....]

C: INFORMATION ON RELIANCE ON THE CAPACITIES OF OTHER PARTIES (Article 89 of the Code - Advocation)

Entrustment:	**Answer:**
Does the economic operator rely on the capacities of others to fulfil the selection criteria of Part IV and comply with the criteria and rules (if any) of Part V? **If yes:** Indicate the names of the economic operators you intend to use: Indicate the requirements being availed of:	[ ]Yes [ ]No [.....] [.....]

If yes, indicate the names of the economic operators whose services are to be availed of, the requirements to be availed of and submit for each auxiliary undertaking a separate DGUE, duly completed and signed by the persons concerned, with the information required by **Sections A and B of this part, Part III, Part IV where relevant and Part VI.**
It should be noted that technicians or technical bodies which do not form an integral part of the economic operator should also be indicated, in particular those responsible for quality control and, in the case of public works contracts, those which the economic operator will use for the execution of the work.

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

(This section is to be completed only if the information is explicitly requested by the contracting authority or contracting entity).

Subcontractor:	**Answer:**

Does the economic operator intend to subcontract part of the contract to third parties**?**	[ ]Yes [ ]No
If yes:	
List the services or work that you intend to subcontract and the relevant share (expressed as a percentage) of the contract amount:	[.....] [.....]
If the conditions of Article 105(6) of the Code are met, please indicate the names of the proposed subcontractors:	[.....]

If the contracting authority or contracting entity explicitly requests this information in addition to the information in this section, each of the subcontractors or categories of subcontractors) concerned must fill in its own standard form providing the information required by Sections A and B of this part, Part III, Part IV where relevant and Part VI.

PART III: GROUNDS FOR EXCLUSION (Article 80 of the Code)

A: REASONS RELATED TO CRIMINAL CONVICTIONS

Article 57(1) of Directive 2014/24/EU sets out the following grounds for exclusion (Article 80(1) of the Code):

1. Participation in a criminal organisation ( )[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 human trafficking( )[17]

CODE

7. Any other offence from which the inability to contract with the public administration derives as an accessory penalty (letter *g)* Article 80(1) of the Code);

Grounds relating to criminal convictions within the meaning of national provisions implementing the grounds laid down in Article 57(1) of the Directive (Article 80(1) of the Code):	**Answer:**
Have the persons referred to in Article 80(3) of the Code been convicted **with a final judgment or a** criminal decree that has become irrevocable or a judgment of application of the penalty requested pursuant to Article 444 of the Code of Criminal Procedure for one of the reasons indicated above with a judgment pronounced no more than five years ago or, regardless of the date of the judgment, following which a period of exclusion directly established in the judgment or inferable pursuant to Article 80(10) is still applicable?	[ ] Yes [ ] No If the relevant documentation is available electronically, please indicate: (web address, issuing authority or body, precise documentation reference): [.....][.....][.....][.....] ( )[18]
If yes, please indicate ( ):[19] a) the date of the conviction, the criminal decree of conviction or the sentence on request, the duration thereof and the offence committed among those listed in Article 80(1)(*a)* to (*g)* of the Code and the reasons for the conviction, (b) identification data of convicted persons [ ]; **(c)** if the duration of the ancillary penalty is directly stated in the conviction, indicate**:**	(a) Date:[ ], duration [ ], subparagraph 1, Article 80 [ ], reasons:[ ] b) [.....] (c) duration of the exclusion period [.....], subparagraph 1, Article 80 [ ],

(12) 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).

(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 ground for exclusion includes corruption as defined in the national law of the contracting authority (or contracting entity) or 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 the Council Framework Decision of 13 June 2002 on combating terrorism (OJ L 164, 22.6.2002, p. 3). This ground for exclusion also includes inciting, aiding, abetting or attempting to commit one of these offences, as referred to in Article 4 of the said 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 system 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) Repeat as many times as necessary.

(19) Repeat as many times as necessary.

In the event of a conviction, has the economic operator taken sufficient measures to prove its reliability despite the existence of a relevant ground for exclusion[20] **(Self-Cleaning, cf. Art. 80(7))?**	[ ] Yes [ ] No
If yes, please indicate: 1) did the final conviction recognise the mitigating circumstance of cooperation as defined by the individual offences? 2) If the final conviction provides for a prison sentence not exceeding 18 months? 3)in the event of an affirmative answer for hypotheses 1) and/or 2), the persons referred to in Article 80(3) of the Code: -have they fully compensated the damage? -have they formally undertaken to compensate the damage? 4) for cases 1) and 2), has the economic operator adopted technical or organisational and personnel measures suitable to prevent further offences or crimes? 5) if the convictions were issued against the persons terminated pursuant to Article 80(3), indicate the measures demonstrating complete and effective dissociation from the criminal conduct sanctioned:	[ ] Yes [ ] No [ ] Yes [ ] No [ ] Yes [ ] No [ ] Yes [ ] No [ ] Yes [ ] No If yes, please list the relevant documentation [ ] and, if available electronically, please indicate: (web address, issuing authority or body, precise documentation reference): [……..…][…….][……..…][……..…] [.....]

B: REASONS RELATED TO THE PAYMENT OF TAXES OR SOCIAL SECURITY CONTRIBUTIONS

Payment of taxes, fees or social security contributions (Article 80(4) of the Code):	**Answer:**	
Has the economic operator fulfilled all **obligations relating to the payment of taxes, taxes or social security contributions,** both in the country where it is established and in the Member State of the contracting authority or contracting entity, if different from the country of establishment?	[ ] Yes [ ] No	
If not, please indicate:	**Taxes/fees**	**Social security contributions**
(a) Country or Member State concerned	a) [.....]	a) [.....]
(b) What amount is involved	b) [.....]	b) [.....]
(c) How this non-compliance was established:		
1) By a judicial or administrative **decision:**	c1) [ ] Yes [ ] No	c1) [ ] Yes [ ] No
– Is this decision final and binding?	- [ ] Yes [ ] No	- [ ] Yes [ ] No
– Indicate the date of the conviction or decision.	- [.....]	- [.....]
– In the case of a conviction, **if stated directly in the**		

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

conviction, the duration of the exclusion period: 2) In **any other way**? Please specify: d) Has the economic operator complied or will it comply with its obligations by paying or making a binding commitment to pay any taxes, duties or social security contributions due, including any interest or fines, having made the payment or formalised the commitment before the deadline for submitting the application (Article 80(4), last sentence, of the Code)?	- [.....] c2) [.....] (d) [ ] Yes [ ] No **If yes**, please provide details: [.....]	- [.....] c2) [.....] (d) [ ] Yes [ ] No **If yes**, please provide details: [.....]
If the relevant documents relating to the payment of taxes or social security contributions are available electronically, please indicate:	(web address, issuing authority or body, precise documentation reference)( ): [21] [.....][.....][.....]	

C: REASONS RELATED TO INSOLVENCY, CONFLICT OF INTEREST OR PROFESSIONAL MISCONDUCT ( )[22]

It should be noted that for the purposes of this contract, some of the grounds for exclusion listed below may have been the subject of a more precise definition in national law, in the relevant notice or invitation to tender or in the tender documents. National law may, for instance, provide that the concept of 'grave professional misconduct' covers different forms of conduct.

Information on any situations of insolvency, conflict of interest or professional misconduct	**Answer:**
Has the economic operator violated, to the best of **its knowledge**, applicable **obligations in the** field of occupational health and safety, **environmental, social and labour law,** ([23]) referred to in Article 80(5)(*a)* of the Code?	[ ] Yes [ ] No
If yes, the economic operator has taken sufficient measures to demonstrate its reliability despite the existence of a relevant ground for exclusion (self-regulatory or 'Self-Cleaning, cf. Art. 80, para. 7)? **If yes, please** indicate: 1) The economic operator -compensated in full for the damage? - has it formally undertaken to compensate the damage? 2) Has the economic operator taken appropriate technical or organisational and personnel measures to prevent further offences or crimes?	[ ] Yes [ ] No [ ] Yes [ ] No [ ] Yes [ ] No [ ] Yes [ ] No If yes, please list the relevant documentation [ ] and, if available electronically, please indicate: (web address, issuing authority or body, precise documentation reference): [……..…][……..…][……..…][……..…]
The economic operator is in one of the following situations or is subject to proceedings for the establishment of one of the following situations referred to in Article 80(5)(*b)* of the Code: (a) bankruptcy	[ ] Yes [ ] No

(21) Repeat as many times as necessary.
(22) See Article 57(4) of Directive 2014/24/EU.
(23) As established for the purposes of this procurement by national legislation, the relevant notice or tender documents or Article 18(2) of Directive 2014/24/EU.

If yes: – has the liquidator of the bankruptcy been granted provisional authorisation and has he been authorised by the delegated judge to participate in public contract award procedures (Article 110(3)(*a)* of the Code)?	[ ] Yes [ ] No If yes, please give details of the measures [.....] [.....]
– participation in the tendering procedure was made conditional, pursuant to Art. 110(5), on the outsourcing of another economic operator?	[ ] Yes [ ] No If yes, please indicate the Auxiliary Company [.....]
(b) compulsory liquidation	[ ] Yes [ ] No
(c) arrangement with creditors	[ ] Yes [ ] No
(d) is admitted to an arrangement as a going concern	[ ] Yes [ ] No
If the answer to (d) is affirmative: – has been authorised by the delegated judge pursuant to Article 110(3)(*a)* of the Code?	[ ] Yes [ ] No
– participation in the tendering procedure was made conditional, pursuant to Art. 110(5), on the outsourcing of another economic operator?	[ ] Yes [ ] No If yes, please indicate the Auxiliary Company [.....]
Has the economic operator been guilty of **grave professional misconduct** ([24]) as referred to in Article 80(5)(*c)* of the Code? **If yes, please** provide detailed information, specifying the type of offence:	[ ] Yes [ ] No [.....]
If yes, has the economic operator taken any self-disciplinary measures? **If yes, please** indicate: 1) The economic operator: -compensated in full for the damage? - has it formally undertaken to compensate the damage? 2) Has the economic operator taken appropriate technical or organisational and personnel measures to prevent further offences or crimes?	[ ] Yes [ ] No [ ] Yes [ ] No [ ] Yes [ ] No [ ] Yes [ ] No If yes, please list the relevant documentation [ ] and, if available electronically, please indicate: (web address, issuing authority or body, precise documentation reference): [……..…][……..…][……..…][……..…]
Is the economic operator aware of any conflict of interest([25]) connected with its participation in the tender procedure (Article 80(5)(*d)* of the Code)? **If yes,** please provide details on how the conflict of interest was resolved:	[ ] Yes [ ] No [.....]

(24) See, where applicable, national law, the relevant notice or tender documents.
(25) **As indicated in national law, in the relevant notice or invitation to tender documents.**

Has the economic operator or an undertaking affiliated to it **advised** the contracting authority or contracting entity or otherwise **participated in the preparation of** the award procedure (Article 80(5)(*e*) of the Code? **If yes, please** provide details on the measures taken to prevent possible distortions of competition:	[ ] Yes [ ] No [.....]
The economic operator can confirm that a) **not having been guilty of** serious **misrepresentation** in supplying the information required to verify the absence of grounds for exclusion or compliance with the selection criteria, (b) **not to have concealed** such information?	 [ ] Yes [ ] No [ ] Yes [ ] No

D: OTHER GROUNDS FOR EXCLUSION POSSIBLY PROVIDED FOR BY THE NATIONAL LEGISLATION OF THE MEMBER STATE OF THE CONTRACTING AUTHORITY OR CONTRACTING ENTITY

Grounds for exclusion provided for exclusively by national legislation (Article 80(2) and (5)(*f), (g), (h), (i), (l), (m)* of the Code and Article 53(16-ter) of Legislative Decree 165/2001	**Answer:**
Are there any grounds for disqualification, suspension or prohibition against the economic operator under Article 67 of Legislative Decree No 159 of 6 September 2011 or an attempt to infiltrate the mafia under Article 84(4) of the same decree, without prejudice to the provisions of Articles 88(4-bis) and 92(2) and (3) of Legislative Decree No 159 of 6 September 2011, with reference to anti-mafia notices and anti-mafia information respectively (Article 80(2) of the Code)?	[ ] Yes [ ] No If the relevant documentation is available electronically, please indicate: (web address, issuing authority or body, precise documentation reference): [.....][.....][.....][.....] ( )[26]
Is the economic operator in one of the following situations? 1. has been subject to the disqualification sanction referred to in Article 9(2)(c) of Legislative Decree No. 231 of 8 June 2001 or any other sanction that entails the prohibition of contracting with the public administration, including the disqualification measures referred to in Article 14 of Legislative Decree No. 81 of 9 April 2008 (Article 80(5)(*f)*); 2. is registered in the electronic register kept by the ANAC Observatory for having submitted false declarations or false documentation for the purpose of obtaining the qualification certificate, for the period during which the registration lasts (Article 80(5)(*g*)); 3. has infringed the prohibition of fiduciary registration laid down in Article 17 of Law No. 55 of 19 March 1990 (Article 80(5)(*h*))? If yes : - indicate the date of the final determination and the issuing authority or body:	 [ ] Yes [ ] No If the relevant documentation is available electronically, please indicate: web address, issuing authority or body, precise documentation reference): [.....][.....][.....] [ ] Yes [ ] No If the relevant documentation is available electronically, please indicate: web address, issuing authority or body, precise documentation reference): [.....][.....][.....] [ ] Yes [ ] No [.....][.....][.....]

(26) Repeat as many times as necessary.

- has the violation been removed ?	[ ] Yes [ ] No If the relevant documentation is available electronically, please indicate: web address, issuing authority or body, precise documentation reference): [.....][.....][.....]
4. complies with the regulations governing the right to work of the disabled as set out in Law No. 68 of 12 March 1999 (Article 80(5)(*i*));	[ ] Yes [ ] No [ ] Does not have to comply with Law 68/1999 If the relevant documentation is available electronically, please indicate: web address, issuing authority or body, precise reference of the documentation): [.....][.....][.....] If the operator is not required to comply with Law 68/1999, please state the reasons why: (number of employees and/or other) [.....][.....]
5. you have been the victim of the offences provided for and punished by Articles 317 and 629 of the Criminal Code, aggravated pursuant to Article 7 of Decree-Law No 152 of 13 May 1991, converted, with amendments, by Law No 203 of 12 July 1991?	[ ] Yes [ ] No
If yes: - reported the facts to the judicial authorities?	[ ] Yes [ ] No
- do the cases provided for in Article 4(1) of Law No. 689 of 24 November 1981 (Article 80(5)(l)) apply?	[ ] Yes [ ] No If the relevant documentation is available electronically, please indicate: web address, issuing authority or body, precise documentation reference): [.....][.....][.....]
6. is it, in relation to another participant in the same award procedure, in a situation of control, as referred to in Article 2359 of the Civil Code, or in any relationship, including a de facto one, if the situation of control or the relationship results in the offers being attributable to a single decision-making centre (Article 80(5)(m))?	[ ] Yes [ ] No
7. Does the economic operator find itself in the condition envisaged by Article 53, paragraph 16-ter of Legislative Decree 165/2001 (pantouflage or revolving door) in that it has entered into employment or self-employment contracts and, in any event, has given assignments to former employees of the contracting authority who terminated their employment relationship less than three years ago and who, in the last three years of service, exercised authoritative or negotiating powers on behalf of the same contracting authority vis-à-vis the same economic operator?	[ ] Yes [ ] No

Part IV: Selection Criteria

With regard to the selection criteria (section α or sections A to D of this part) the economic operator declares that

□: GLOBAL INDICATION FOR ALL SELECTION CRITERIA

The economic operator need only fill in this field if the contracting authority or contracting entity has indicated in the relevant contract notice or contract documents referred to therein that the economic operator may only fill in section α οϕ Part IV without filling in any other section of Part IV:

Compliance with all required selection criteria	**Answer**
It meets the required selection criteria:	[ ] Yes [ ] No

A: SUITABILITY (Article 83(1)(*a)* of the Code)

This section need only be completed if the information has been expressly requested by the contracting authority or contracting entity in the relevant contract notice or tender documents.

Suitability	**Answer**
1) Entry in a professional or commercial register kept in the Member State of establishment ( )[27] If the relevant documentation is available electronically, please indicate:	[.....] (web address, issuing authority or body, precise documentation reference)*:* [.....][.....][.....]
2) For service contracts: Is a particular **authorisation or membership of** a particular organisation (lists, registers, etc.) required in order to provide the service in question in the country where the economic operator is established? If the relevant documentation is available electronically, please indicate:	[ ] Yes [ ] No If yes, please specify what documentation and whether the economic operator has it: [...] [ ] Yes [ ] No (web address, issuing authority or body, precise documentation reference): [.....][.....][.....]

(27) In accordance with the list in Annex XI of Directive 2014/24/EU; **economic operators from certain Member States may have to comply with other requirements set out in the same annex.**

B: ECONOMIC AND FINANCIAL CAPACITY (Article 83(1)(*b)* of the Code)

This section need only be completed if the information has been expressly requested by the contracting authority or contracting entity in the relevant contract notice or tender documents.

Economic and financial capacity	**Answer*:***
(1a) The **annual** ('general') **turnover of** the economic operator for the number of financial years required in the relevant notice or tender documents is **as** follows **and/or,** 1b) The **average annual turnover of** the economic operator **for the number of financial years required in the relevant notice or tender documents is as follows** ([28] **):** If the relevant documentation is available electronically, please indicate:	financial year: [.....] turnover: [.....] [...] currency financial year: [.....] turnover: [.....] [...] currency financial year : [.....] turnover: [.....] [...] currency (number of financial years, average turnover**)**: [.....], [.....] [...] currency (web address, issuing authority or body, precise documentation reference): [.....][.....][.....]
2a) The economic operator's annual ('specific') **turnover in the area of activity which is the subject of the contract** and specified in the relevant notice or tender documents for the required number of financial years is as follows **and/or,** 2b) The economic operator's **average annual turnover in the sector and for the number of financial years specified in the relevant notice or tender documents is as follows** ([29] **):** If the relevant documentation is available electronically, please indicate:	financial year: [.....] turnover: [.....] [...]currency financial year: [.....] turnover: [.....] [...]currency financial year : [.....] turnover: [.....] [...]currency (number of financial years, average turnover**)**: [.....], [.....] [...] currency (web address, issuing authority or body, precise documentation reference): [.....][.....][.....]
(3) If the information on turnover (general or specific) is not available for the whole of the requested period, indicate the date on which the economic operator was set up or started trading:	[.....]
4) With regard to the **financial indices** ([30]) specified in the relevant notice or tender documents pursuant to Article 83(4)(*b)* of the Code, the economic operator declares that the current values of the required indices are as follows If the relevant documentation is available electronically, please indicate:	(indication of the required index, as ratio between x and y ([31]), and value) [.....], [.....] ( )[32] (web address, issuing authority or body, precise documentation reference)*:* [.....][.....][.....]
5) The amount insured **against** professional **risks** is as follows (Article 83(4)(*c)* of the Code):	[.....] [...] currency

[28] Only if permitted by the relevant notice or tender documents.
[29] Only if permitted by the relevant notice or tender documents.
[30] For example, ratio of assets to liabilities.
[31] For example, ratio of assets to liabilities.
[32] Repeat as many times as necessary.

If this information is available electronically, please indicate:	(web address, issuing authority or body, precise documentation reference): [.....][.....][.....]
6) With regard to **any other economic or financial requirements** specified in the relevant notice or tender documents, the economic operator declares that If **any** relevant documentation specified in the relevant notice or tender documents is available electronically, please indicate:	[.....] (web address, issuing authority or body, precise documentation reference): [.....][.....][.....]

C: TECHNICAL AND PROFESSIONAL CAPABILITIES (Article 83(1)(*c)* of the Code)

This section need only be completed if the information has been expressly requested by the contracting authority or contracting entity in the relevant contract notice or tender documents.

Technical and professional skills	**Answer*:***
(1a) For **public works contracts** only**,** during the reference period([33]) the economic operator **performed the following works of the type specified** If relevant documentation on the satisfactory execution and outcome of major works is available electronically, please indicate:	Number of years (period specified in the relevant notice or tender documents): [...] Works: [.....] (web address, issuing authority or body, precise reference of the documents): [.....][.....][.....]
1b) Only for ***public supply and service contracts***: During the reference period the economic operator delivered the **following main supplies of the type specified or provided the following main services of the type specified:** Indicate in the list the amounts, dates and recipients, public or private( ):[34]	Number of years (period specified in the relevant notice or tender documents): [.....] Description | amounts | dates | recipients [ ] | [ ] | [ ] | [ ]
2) It may have the following **technicians or technical bodies** ([35]), mentioning in particular those responsible for quality control: In the case of public works contracts, the economic operator may use the following technicians or technical bodies for the execution of the works:	[.....] [.....]
3) It uses the following **technical equipment and takes the following measures to ensure quality** and has the following **study and research tools at its** disposal:	[.....]
4) It may apply the following **supply chain management and traceability systems** during the execution of the contract:	[.....]
5) **For the supply of products or provision of complex services or, exceptionally, products or services required**	

(33) Contracting authorities may **require** up to five years and **admit** experience going back **more than** five years.
(34) In other words, **all** recipients must be indicated and the list must include public and private customers of the supplies or services in question.
(35) For technicians or technical bodies that do not form an integral part of the economic operator, but on whose capacities the economic operator relies as set out in Part II, Section C, separate DGUEs must be completed.

for a particular purpose: **Will** the economic operator **allow audits to** be carried out([36]) **of his production** capacities or **technical facilities** and, if necessary, of the **study and research facilities at** his disposal and of the **measures taken to ensure quality**?	[ ] Yes [ ] No
6) Indicate the **educational and professional qualifications** they hold: (a) the service provider or contractor itself, ***and/or*** (depending on the requirements set out in the relevant notice or tender documents) b) the members of the technical-operational structure/working groups:	a) [.....] b) [.....]
7) The economic operator may apply the following **environmental management measures** during the performance of the contract:	[.....]
8) The **average annual workforce of** the economic operator and the number of managers over the last three years are as follows:	Year, average annual workforce: [.....],[.....], [.....],[.....], [.....],[.....], Year, number of managers [.....],[.....], [.....],[.....], [.....],[.....]
9) For the performance of the contract, the economic operator will have at its disposal the following equipment**, material and technical apparatus:**	[.....]
10) **Does** the economic operator **intend to subcontract** ([37]) the following **share (expressed as a percentage)** of the contract, **if any:**	[.....]
11) For ***public supply contracts***: The economic operator will provide samples, descriptions or photographs of the products to be supplied, not necessarily accompanied by the required certificates of authenticity; if applicable, the economic operator also declares that it will provide the required certificates of authenticity. If the relevant documentation is available electronically, please indicate:	[ ] Yes [ ] No [ ] Yes [ ] No (web address, issuing authority or body, precise documentation reference): [.....][.....][.....]
12) For ***public supply contracts***:	

(36) The verification is carried out by the contracting authority or, if it agrees, on its behalf by a competent official body of the country where the supplier or service provider is established.

(37) Please note that if the economic operator **has** decided to subcontract a share of the contract **and** relies on the subcontractor's capacities to perform that share, a separate DGUE must be completed for each subcontractor, see Part II, Section C.

Can the economic operator provide the required **certificates** issued by **official quality control institutes or services of** recognised competence attesting the conformity of clearly identified products by reference to the technical specifications or standards indicated in the relevant notice or tender documents? **If not**, please explain why and specify what other evidence you have: If the relevant documentation is available electronically, please indicate:	[ ] Yes [ ] No [.....] (web address, issuing authority or body, precise documentation reference): [.....][.....][.....]
(13) As regards **any other technical and professional requirements** specified in the relevant notice or tender documents, the economic operator declares that If **any** relevant documentation specified in the relevant notice or tender documents is available electronically, please indicate:	[.....] (web address, issuing authority or body, precise documentation reference): [.....][.....][.....]

D: QUALITY ASSURANCE SYSTEMS AND ENVIRONMENTAL MANAGEMENT STANDARDS (ARTICLE 87 OF THE CODE)

The economic operator must only provide information if the quality assurance programmes and/or environmental management standards have been requested by the contracting authority or contracting entity in the relevant notice or tender documents referred to therein.

Quality assurance systems and environmental management standards	**Answer:**
Will the economic operator be able to present **certificates** issued by independent bodies to prove that he meets certain **quality assurance standards**, including accessibility for people with disabilities? **If not**, please explain why and specify what other means of proof relating to the quality assurance programme you have: If the relevant documentation is available electronically, please indicate:	[ ] Yes [ ] No [.....] [.....] (web address, issuing authority or body, precise documentation reference): [.....][.....][.....]
Will the economic operator be able to present **certificates** issued by independent bodies to prove that he complies with certain **environmental management systems or standards**? **If not**, please explain why and specify what other means of proof relating to **environmental management systems or standards** you have: If the relevant documentation is available electronically, please indicate:	[ ] Yes [ ] No [.....] [.....] (web address, issuing authority or body, precise documentation reference): [.....][.....][.....]

Part V: Reduction in the number of qualified candidates (ARTICLE 91 OF THE CODE)

The economic operator only has to provide information if the contracting authority or contracting entity has specified objective and non-discriminatory criteria and rules to be applied in order to limit the number of candidates that will be invited to submit a tender or to take part in the dialogue. This information, which may be accompanied by conditions concerning the (types of) certificates or forms of documentary evidence to be produced, if any, is set out in the relevant notice or invitation to tender or in the tender documents referred to therein.

Only for restricted procedures, competitive procedures with negotiation, competitive dialogue procedures and innovation partnerships:

The economic operator declares:

Reducing the number	**Answer:**
To **meet** the objective and non-discriminatory criteria and rules to be applied in order to limit the number of applicants, as follows :	[.....]
If certain certificates or other forms of documentary evidence are required, indicate for **each document** whether the economic operator has the required documents:	[ ] Yes [ ] No ( )[39]
If some of these certificates or other forms of documentary evidence are available electronically ([38]), please indicate for **each document**:	(web address, issuing authority or body, precise documentation reference): [.....][.....]( )[40]

Part VI: Final Statements

The undersigned formally declare(s) that the information provided in parts II to V above is true and correct and that the undersigned is/are aware of the consequences of a serious misrepresentation, pursuant to Article 76 of Presidential Decree 445/2000.

Without prejudice to the provisions of Articles 40, 43 and 46 of Presidential Decree 445/2000, the undersigned formally declare(s) that he/she is/are able to produce, upon request and without delay, the certificates and other forms of documentary evidence as appropriate, with the following exceptions

(a) where the contracting authority or contracting entity has the possibility of acquiring additional documentation directly by accessing a national database available free of charge in any Member State ([41]), or

(b) as from 18 April 2018 at the latest ([42]), the contracting authority or contracting entity is already in possession of the documentation in question.

The undersigned formally authorise(s) [name of the contracting authority or contracting entity as set out in Part I, Section A] to have access to the additional documents to the information referred to in [Part/Section(s)] of this Single European Tender Document for the purpose of [procurement procedure: (summary description, publication reference in the *Official Journal of the European Union*, reference number)].

Date, place and, if required or necessary, signature/signatures: [.....]

(38) Indicate clearly the item to which the answer refers.
(39) Repeat as many times as necessary.
(40) Repeat as many times as necessary.
(41) Provided that the economic operator has supplied the necessary information (*web address, issuing authority or body, precise reference of the documentation) to enable the contracting authority or contracting entity to acquire the documentation. If necessary, enclose the relevant consent.*
(42) Depending on the national implementation of the second subparagraph of Article 59(5) of Directive 2014/24/EU.