

Annex A3

Open procedure with application of the criterion of the most economically advantageous offer identified on the basis of the best value for money, pursuant to articles. 71 and 108 paragraph 1 of the Legislative Decree. n. 36/2023 as amended. concerning the supply of an "Automated mRNA Production System at scale suitable for drug discovery and preclinical development with Critical Reagent Supply and Processing System - Lot 1; "Automated System for GMP mRNA production at scale for clinical stages and commercial production with Critical – Lot 2".

SUPPLEMENTARY DECLARATIONS: Substitute declarations pursuant to articles 46 and 47 of Presidential Decree 445/2000 and subsequent amendments (to be signed by the persons indicated in note 1 of this form).

The undersigned _____ born on _____ in
_____ address _____ n. _____, domiciled in
_____ (fill in if different from the residence), at
_____, as _____ of
the _____ Company _____ (name/company
name) _____ aware of the criminal
sanctions provided for the hypotheses of falsity in deeds and false declarations, as well as the
forfeiture of any benefits obtained as a result of the measure issued on the basis of the untruthful
declaration (Articles 75 and 76 of Presidential Decree 445/2000) under one's own responsibility

DECLARES (see note 2):

a)

- ☐ **a.1)** that the conditions referred to in art. 94, par. 1, of Legislative Decree 36/2023 art. 53, par. 16 ter, of Legislative Decree 165/2001 as amended;

or (see footnote A)

- ☐ **a.2)** to have been convicted of the following offences (including those for which he or she has benefited from non-mention):

b) with regard to art. 94, paragraph 2, Legislative Decree 36/2023 and subsequent amendments:

☐ **b.1)** that, with regard to him/her, there is no cause for forfeiture or suspension or prohibition referred to in Article 67 of Legislative Decree 159/2011 and subsequent amendments or an attempt at mafia infiltration referred to in Article 84, paragraph 4, of the same decree (without prejudice to the provisions of Articles 88, paragraph 4-bis, and 92, paragraphs 2 and 3, of Legislative Decree 159/2011, with reference respectively to anti-mafia communications and anti-mafia information);

or (see footnote A)

☐ **b.2)** that the following grounds exist for forfeiture or suspension or prohibition pursuant to Article 67 of Legislative Decree 159/2011 and subsequent amendments or an attempt at Mafia infiltration pursuant to Article 84, paragraph 4, of the same Decree (without prejudice to the provisions of Articles 88, paragraph 4-bis, and 92, paragraphs 2 and 3, of Legislative Decree 159/2011, with reference respectively to anti-mafia communications and anti-mafia information):

Date_-----

SIGNATURE

They state that they are in formats of the following:

Information pursuant to art. 13 of Regulation (EU) 679/2016 laying down rules on the processing of personal data.

The data collected with this form are processed for the purposes of the procedure for which they are issued and will be used exclusively for this purpose and in any case within the institutional activities of the University of Naples Federico II. The Data Controller is the University, in the persons of the Rector and the Director General, in relation to the specific competences. Exclusively for problems related to processing that does not comply with your personal data, you can contact the Data Controller by sending an email to the following address: ateneo@pec.unina.it; or to the Data Protection Officer:

management (such as employees or professionals who have been granted significant powers of direction and management of the company) or control (such as the auditor and the Supervisory Body referred to in Article 6 of Legislative Decree no. n. 231/2001 which is entrusted with the task of supervising the functioning and observance of the organisational and management models suitable for preventing crimes). In the event that the audit is entrusted to an auditing firm, the verification of the possession of the requirement referred to in Article 94, paragraph 1, must not be carried out on the members of the corporate bodies of the auditing firm, since it is a legal entity distinct from the competing economic operator to which the causes of exclusion must be referred'.

- the technical director or the sole shareholder who is a natural person, or the majority shareholder in the case of a company with a number of shareholders equal to or less than four, if it is another type of company or consortium;
- persons who ceased to hold the above-mentioned positions in the year prior to the date of publication of the call for tenders.

Note (2)

These declarations must be signed in compliance with the procedures set out in Article 38, paragraph 3, of Presidential Decree 445/2000, by inserting a photocopy of the subscriber's identity document into the system. It should be noted that the lack of signature and/or photocopy of the subscriber 's document is not a cause for automatic exclusion and the competitor will be invited to remedy this irregularity within the deadline indicated by the Administration in the relevant request. If this irregularity is not remedied within the time limit indicated therein, the competitor will be excluded from the continuation of the competition.