

Annex A4

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 made by the auxiliary: Substitute declarations pursuant to articles 46 and 47 of Presidential Decree 445/2000 and subsequent amendments

The undersigned _____ born on _____ in
_____ address _____ n. _____, domiciled in
_____ (fill in if different from the residence), in
_____, 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

UNDERTAKES

Pursuant to art. 104(4)(c) of the Code, to the tenderer and to the contracting authority, to make
available, for the entire duration of the contract, the necessary resources that the tenderer lacks
as follows:

_____;

STATES:

- that the conditions set out in Articles 94 and 95 of Legislative Decree 36/2023 do not exist with regard to him/her.

(only if any)

- to be in possession of a valid authorisation issued pursuant to the Ministerial Decree of 14 December 2010 of the Ministry of Economy and Finance pursuant to (Article 37 of Legislative Decree 78/2010, conv. in Law 122/2010)

or (see note 1)

- to have applied for authorisation pursuant to Article 1, paragraph 3 of the Ministerial Decree of 14.12.2010 with a copy of the application for authorisation sent to the Ministry attached.

Date _____

SIGNATURE

They state that they are in formats of the following:

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Legend:

Note 1)

Tick one of the hypotheses considered.