# Annex a

# INFORMATION ON THE TENDER PROCEDURE AND THE CONTRACTING AUTHORITY OR CONTRACTING ENTITY

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| --- | --- | --- |
| **Information on publication**  Notice number in Official Journal of the European Union | |  | | --- | | Notice publication number: 206701-2024  OJ S issue number: 70/2024  Publication date: 09/04/2024 | |
| **Client identity**  Official name:  Country: | O.P.A.S. (Pig Breeders Product Organisation)  ITALY |
| **Information on the tender procedure**  Title:  Short description: | Call for Tender for the selection, through an Open Competitive Procedure, of an ‘Implementing Body’.  The Implementing Body will be entrusted with the implementation of the Actions (activities/initiatives) aimed at achieving the objectives envisaged by the Programme "EAT&THINK PINK - Say yes to the Best, Eat European Pig Meat!" (acronym ETP\_UK) and which will take place in third countries: UNITED KINGDOM and will concern the following products: Fresh/chilled and frozen pork, code 0203 00 and relevant sub-codes; Pork preparations, codes 1601 00 to 1602 00 and relevant sub-codes. |

# Information on the economic operator

A: Information on the economic operator

|  |  |
| --- | --- |
| 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:  Telephone:  Certified email and email:  Website address (*if available*): |  |

B: InformaTION ON THE REPRESENTATIVES OF THE ECONOMIC OPERATOR

|  |  |
| --- | --- |
| Full name;  date and place of birth: |  |
| Position/Qualification: |  |
| Postal address: |  |
| Telephone: |  |
| Email: |  |

Reasons for exclusion

A: REASONS TIED TO CRIMINAL CONVICTIONS

|  |  |
| --- | --- |
| **Reasons tied to criminal convictions pursuant to article 57, paragraph 1, of Directive 2014/24/EU** | |
| Has the economic operator, or a person who is a member of its board of directors, management or supervisory board or who has powers of representation, decision-making or control over it, been convicted by a final judgment, handed down no more than five years ago or following which a period of exclusion directly stated in the judgment is still applicable, of the following offences?  (a) participation in a criminal organisation[[1]](#footnote-1)  b) bribery[[2]](#footnote-2)  c) fraud[[3]](#footnote-3)  d) terrorist crimes or crimes related to terrorist activities[[4]](#footnote-4)  e) laundering of money deriving from criminal activities or funding of terrorism[[5]](#footnote-5)  f) child labour or other forms of human trafficking[[6]](#footnote-6) | a)[ ] Yes [ ] No  b) [ ] Yes [ ] No  c) [ ] Yes [ ] No  d) [ ] Yes [ ] No  e) [ ] Yes [ ] No  f) [ ] Yes [ ] No |

B: REASONS TIED TO THE PAYMENT OF TAXES OR SOCIAL CONTRIBUTIONS

|  |  |
| --- | --- |
| **Reasons relating to the payment of taxes or social security contributions within the meaning of article 57(2) of Directive 2014/24/EU** | |
| **Tax payments**  Has the economic operator infringed obligations relating to the payment of taxes, either in the country where it is established or in the Member State of the contracting authority or contracting entity, if different from the country of establishment? | [ ] Yes [ ] No |
| **Payment of social security contributions**  Has the economic operator infringed obligations relating to the payment of social security contributions, either in the country where it is established or in the Member State of the contracting authority or contracting entity, if different from the country of establishment? | [ ] Yes [ ] No |

C: REASONS TIED TO INSOLVENCY, confliCT OF INTERESTS OR PROFESSIONAL MISCONDUCT[[7]](#footnote-7)

|  |  |
| --- | --- |
| **Information on any situations of insolvency, conflict of interest or professional misconduct** | |
| Has the economic operator, **to the best of its knowledge**, violated applicable **obligations** in the fields of occupational health and safety, **environmental, social and labour law**?[[8]](#footnote-8) | [ ] Yes [ ] No |
| Is the economic operator in one of the following situations or subject to proceedings for the establishment of one of the following situations?  (a) bankruptcy  (b) liquidation  (c) insolvency  (d) composition with creditors | a) [ ] Yes [ ] No b) [ ] Yes [ ] No  c) [ ] Yes [ ] No  d) [ ] Yes [ ] No |
| Is the economic operator guilty of **serious professional misconduct**[[9]](#footnote-9)? | [ ] Yes [ ] No |
| Is the economic operator aware of any conflict of interests**[[10]](#footnote-10)** tied to its participation in the tender procedure? | [ ] Yes [ ] No |
| Can the economic operator confirm that:   1. it has not been found guilty of serious misrepresentation in supplying the information required to verify the absence of exclusion grounds or compliance with the selection criteria, 2. it has not concealed such information? | [ ] Yes [ ] No  [ ] Yes [ ] No |

**Selection criteria**

GLOBAL INDICATION FOR ALL SELECTION CRITERIA

|  |  |
| --- | --- |
| **With regard to the selection criteria, it is herein declared that they:** |  |
| Satisfy the required selection criteria | [ ] Yes [ ] No |

A: ELIGIBILITY

|  |  |
| --- | --- |
| Registration in the register kept by the Chamber of Commerce, Industry, Crafts and Agriculture for activities consistent with those covered by the tender procedure (to be attested by a copy of the Chamber of Commerce certificate). Bidders not established in Italy but in another Member State must submit a sworn declaration or a declaration in accordance with the procedures in force in the State in which they are established. | […………………….…….………………………..] |

B: ECONOMIC AND FINANCIAL CAPACITY\*

|  |  |
| --- | --- |
| In the last approved financial statements, it must have achieved a total turnover of not less than EUR 2,500,000.00 in letters: (EUR two million five hundred thousand) net of VAT, as shown in the VAT declaration or equivalent tax in the EU. Attach VAT declaration. | financial year: ­­­­\_\_\_\_ turnover: [………………] […] currency |
| Bank certificate evidencing the existence of the necessary and appropriate financial means to undertake the implementation of the actions under the Programme. | [ ] Yes [ ] No |
| (\*)Economic and financial capacity must be proven by global turnover or by the original declaration issued by the bank (bank certificate). | |

C: TECHNICAL AND PROFESSIONAL SKILLS

1. **Specific experience in the implementation and management of projects similar to those indicated in the call for proposals, with the relevant project amounts, is set out in the following table:**



Project name Annuity (\*) - Type of funding (\*\*) Client Recipient Activities Total amount (\*\*\*) Role within

duration of countries performed the project

project for recipient (\*\*\*\*)

country

(\*)indicate the start date and end date of the project. For the purposes of this requirement, programmes which straddle the three-year period are also valid, i.e. which may have begun in years preceding the three-year period and have been completed during the three-year period, or may have begun during the three-year period even if completed or to be completed after the three-year period

(\*\*)specify whether the project is a soft loan project or not. In the case of a subsidised project, indicate the reference norm

(\*\*\*)the reference amount is the project amount realised at the end of the three-year reference period. For the reference amount, that which is indicated in note (\*) shall apply

(\*\*\*\*)Indicate in which role the programme was carried out, e.g.: implementing party, contractor, coordinator, work direction, activity implementation, various service provider, other specify.

SUB-CONTRACTING

**Answer:**

**Sub-contractor:**

|  |  |
| --- | --- |
| Does the economic operator intend sub-contracting part of the contract to third parties?  **If so:**  List the works or part of the works or services and supplies or parts of services and supplies to be sub-contracted on contractual amount | [ ] Yes [ ]No  [……………….] [……………….] |

**If the economic operator has decided to subcontract a part of the contract, each subcontractor, following authorisation to subcontract by the contracting or awarding authority, must complete the ESPD.**

Final statements

*The undersigned formally declare(s) that the information provided in this document is true and correct and that the undersigned is/are aware of the consequences of a serious misrepresentation, pursuant to article 76 of Italian Presidential Decree no. 445/2000, to which the parties express their intention to adhere.*

*The undersigned formally declares that he/she is able to produce, upon request and without delay, certificates and other appropriate forms of documentary evidence.*

Date, place and signature/s: [……………….……]

1. () As defined by article 2 of the Council Framework Decision 2008/841/JHA, dated 24 October 2008, in relation to the fight against organised crime (OJ L 300 dated 11.11.2008, page 42). [↑](#footnote-ref-1)
2. ()  As defined in article 3 of the convention on the fight against bribery 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 dated 22 July 2003 on combating bribery 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. [↑](#footnote-ref-2)
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). [↑](#footnote-ref-3)
4. () As defined in articles 1 and 3 of the Council Framework Decision dated 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. [↑](#footnote-ref-4)
5. () As defined in article 1 of Directive 2005/60/EC of the European Parliament and of the Council dated 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).* [↑](#footnote-ref-5)
6. () As defined in article 2 of Directive 2011/36/EU of the European Parliament and of the Council dated 5 April 2011 on preventing and combating human trafficking and protecting its victims, and replacing Council Framework Decision 2002/629/JHA (OJ L 101, 15.4.2011, p. 1). [↑](#footnote-ref-6)
7. () Cf. article 57, paragraph 4, of directive 2014/24/EU. [↑](#footnote-ref-7)
8. () As established for the purposes of this invitation to tender by national legislation, the relevant notice or tender documents or article 18(2) of Directive 2014/24/EU. [↑](#footnote-ref-8)
9. () Cf., where applicable, national law, the relevant notice or tender documents. [↑](#footnote-ref-9)
10. () As stated in national law, in the relevant notice or tender documents and in the annotated Model Grant Agreement (H2020 AGA): V2.1.1 - 1 July 2016 Model General Grant Agreement, <http://ec.europa.eu/research/participants/data/ref/h2020/grants_manual/amga/h2020-amga_en.pdf> p. 240 [↑](#footnote-ref-10)