

**OP/EUI/REFS/2019/004**

**Open procedure to appoint a Protection and Prevention Service Manager (PPSM)  
for the European University Institute**

**SELF-CERTIFICATION FORM**

The undersigned \_\_\_\_\_

Born on (date) \_\_\_\_\_ at (place) \_\_\_\_\_

Province \_\_\_\_\_ tax identification code \_\_\_\_\_

in his/her function as \_\_\_\_\_

for the company \_\_\_\_\_

legally established in \_\_\_\_\_

with administrative offices in \_\_\_\_\_

In submitting its offer for the tender procedure, fully accepting all liabilities inherent in this Declaration, including the awareness that false statements will incur the penalties envisaged by the existing applicable legislation,

**Declares:**

***(the declaration is done by checking the relevant boxes and, where required, completing the statements, writing clearly; in the event that the space provided is not sufficient, further documentation may be attached to this form, on condition that there is clear identification on this form of which documents are attached to it)***

*(the two following statements are alternative; check the applicable one)*

- 1)** that the Company is registered in the Company Register administered by its local branch of the Chamber of Commerce, Industry, Arts and Crafts, and Agriculture (attach extract from the Chamber's Registry):

Chamber branch: \_\_\_\_\_

registration number \_\_\_\_\_ registration date \_\_\_\_\_

name \_\_\_\_\_

Italian tax ID code \_\_\_\_\_ VAT number \_\_\_\_\_

Current legal status \_\_\_\_\_

Legally established in \_\_\_\_\_ Province of \_\_\_\_\_

Street Address \_\_\_\_\_ no. \_\_\_\_\_ C.A.P. \_\_\_\_\_

memorandum of Association dated \_\_\_\_\_ company duration \_\_\_\_\_

**or**

- that the company is under no obligation to register with the Chamber of Commerce, Industry, Arts and Crafts, and Agriculture (*in this case, attach to this Declaration a copy of the company's Memorandum of Association and its By-laws*);
- 2)** that the following is a list including the company owner and/or technical director (in the case of individual ownership companies), or the company shareholders and/or technical directors (for all other types of companies)<sup>1</sup>:

Name e Surname				
Born in		Province		Date
Tax ID code				
Role in company				

Name e Surname				
Born in		Province		Date
Tax ID code				
Role in company				

Name e Surname				
Born in		Province		Date
Tax ID code				

<sup>1</sup> List all current **technical directors, shareholders** (*only for partnerships*), **owners** (*only for individual ownership firms*), **directors with powers of representation, general partners** (*only for limited partnerships*), **sole shareholder as a natural person, or majority shareholder** (*only in the case of joint stock companies with fewer than four shareholders*) and **all those who**, regardless of their formal title and office, but based on the actual powers conferred upon them, in practice **manage the company's affairs** and are therefore in a position to influence, through their actions, the reliability of the company as a whole (e.g., executives, proxy holders, etc.).

Role in company	
-----------------	--

*(the two following statements are alternative; check the applicable one)*

- 3)** that no person has resigned or been removed from any of the company’s official functions, as listed at point 2 above, on any of the grounds foreseen in Article 22 of the Tender Specifications, in the year prior to the date of the launch of this tender procedure;

**Or**

- That the following persons resigned or were removed from their official functions with the company, as listed in point 2 above, on any of the grounds foreseen in Article 22 of the Tender Specifications, in the year prior to the date of the launch of this tender procedure:

Name	
Surname	
Official function	
Date of resignation/removal	

Name	
Surname	
Official function	
Date of resignation/removal	

Name	
Surname	
Official function	
Date of resignation/removal	

- 4)** that the Company has \_\_\_\_\_ (number) employees on its payroll;
- 5)** that the Company applies the terms and conditions of the following collective labour agreement(s):

---



---

- 6)** that the Company’s registration numbers as a contributor to national social security and insurance agencies are:

<b>INPS</b>	Agency	Branch		Registration n.	
		Branch		Registration n.	
		Branch		Registration n.	

<b>INAIL</b>	Agency	Branch		Registration n.	
		Branch		Registration n.	
		Branch		Registration n.	

- 7)** that the Company accepts, without reservation, all the rules and provisions laid out in the Invitation Letter and in the Tender Specifications, including all its annexes.
- 8)** that there are no impediments to the Company’s participation in public procurement tenders, and further that the Company has not been barred from entering into contracts with the Public Administration pursuant to Article 22 of the Tender Specifications.
- 9)** to hold the qualifications required by the Art. 8 of STS, and to be available to provide copies of requested documents.
- 10)** to hold the ISO 9001 certification.
- 11)** that it undertakes, in the event of being awarded the tender, to submit a performance bond issued according to the terms and procedure envisaged in Article I.4.3 of the Draft Service Contract.

Further, that the following Branch of the Italian national agency for social security (or the social security agency in its country of residence) can provide confirmation of all statements relating to the Company’s social security and insurance payments:

<b>Branch for the Province</b>	
<b>Address</b>	
<b>Fax</b>	
<b>Telephone</b>	
<b>NOTES</b>	

- 12)** that, in drawing up its Offer, it has taken note of all obligations incumbent upon it in relation to safety in the workplace provisions, and has accurately evaluated the specific risks that the performance of the contract will entail.

- 13)** that it is in compliance with all obligations related to the payment of social security and insurance contributions on behalf of its employees, pursuant to the existing legislations, and as a consequence of the correct implementation of the collective labour agreements for the sector.
  
- 14)** that it has taken note of all general, particular and local circumstances, barring none, and of all other elements which may directly or indirectly influence the performance of the service or the calculations made in drawing up the Offer submitted with its bid; and it further declares that the Offer submitted is profitable; and that it undertakes to hold said Offer valid and binding for one-hundred-and-eighty (180) days, starting from the deadline for submission of its bid.
  
- 15)** that it is in possession of two (2) bank references from prime banks and/or financial companies included in the registers of authorized brokers, issued after the date of the Invitation to Tender and the publication of these Tender Specifications, proving that the Company has always met its obligations punctually and regularly, and that the Company possesses the economic and financial capacity to perform the services that are the object of this tender. Whether the Company can provide only one (1) bank reference, it is necessary for its Legal Representative to submit an appropriate explanation on this matter;
  
- 16)** that it has an insurance policy against risks and damages relating to the implementation of the Contract in accordance with art. 11 of Annex I – Tenders Specifications. Please, include a copy of the above insurance policy in the tender you submit;
  
- 17)** that it has undertaken, over the past three years (2016-2017-2018), similar services to those requested in the present call for tenders. The tenderer is required, for the main services performed in that period, to provide the name of each contracting authority (public or private) and each total value:

Contracting Authority	Value (Euro)

- 18)** that it is aware and fully in acceptance of the fact that any and all incorrect or incomplete information deliberately provided, within the context of this tender procedure, may lead to it being excluded from this and any other tender procedure managed and financed by the European University Institute;

- 19)** that it authorizes the European University Institute to use the following current account in the event that it is awarded the tender.

Name of the bank:	
Complete address of the bank branch:	
Exact name of account holder:	
Full number of current account, including banking codes:	
IBAN:	

- 20)** that it authorizes the European University Institute to use the following contacts and addresses for any and all correspondence relating to the tender procedure (clarifications, requests for additional information, communications relating to award of tender and contract signing process, etc.):

Tel \_\_\_\_\_

E-mail address \_\_\_\_\_

Certified e-mail (PEC) \_\_\_\_\_

Place and date \_\_\_\_\_

Signature of Legal Representative \_\_\_\_\_

**A non-authenticated photocopy of the valid ID document of the signatory is enclosed.**