

ON THE LETTERHEAD OF THE PARTICIPATING ECONOMIC OPERATOR

ANNEX 2 - DGUE

INFORMATION ON THE TENDERING PROCEDURE AND THE CONTRACTING AUTHORITY

Information on publication Number of the notice in the Official Journal of the European Union	
Identity of the contracting-authority Official name:	CONSORZIO PER LA TUTELA DEL FORMAGGIO PECORINO ROMANO

Information on the procedure for the contract Title: Brief description:	Call for tenders for selection through an open competitive procedure Call for tenders for the selection, through an open competitive procedure, of the implementing body responsible for carrying out the actions (activities/initiatives) aimed at achieving the objectives set out in the Programme submitted under the call "Simple Programmes - AGRIP-SIMPLE-2026-TC ALL - Reg. 1144/2014", which will take place in the following target countries: USA – CANADA
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INFORMATION ON THE ECONOMIC OPERATOR

A: INFORMATION ABOUT 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 address or email address: Internet address or website (<i>if applicable</i>):	

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B: INFORMATION ABOUT THE ECONOMIC OPERATOR'S REPRESENTATIVES

Full name; Date and place of birth:	
Position/Title to act:	
Postal address:	
Telephone:	
Email	

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GROUNDS FOR EXCLUSION

A: GROUNDS RELATED TO CRIMINAL CONVICTIONS

Reasons related to criminal convictions pursuant to Article 57(1) of Directive 2014/24/EU	
Has the economic operator, or a person who is a member of its administrative, management or supervisory body or who has powers of representation, decision-making or control, been convicted by a final judgment, handed down no more than five years ago or following which a period of exclusion directly specified in the judgment is still applicable, for the following offences? (a) participation in a criminal organisation ¹ b) corruption ² c) fraud ³ d) terrorist offences or offences linked to terrorist activities ⁴ e) laundering of proceeds from criminal activities or financing of terrorism ⁵ f) child labour and other forms of human trafficking ⁶	a) [] Yes [] No b) [] Yes [] No c) [] Yes [] No d) [] Yes [] No e) [] Yes [] No f) [] Yes [] No

⁽¹⁾ 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).
⁽²⁾ 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 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 covers corruption as defined in the national law of the contracting authority (or contracting entity) or the economic operator.
⁽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).
⁽⁴⁾ 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 covers incitement, aiding and abetting, and attempts to commit any of these offences, as referred to in Article 4 of that Framework Decision.
⁽⁵⁾ 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**).
⁽⁶⁾ **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).**

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

Reasons related to the payment of taxes or social security contributions pursuant to Article 57(2) of Directive 2014/24/EU	
<p>Payment of taxes Has the economic operator breached 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?</p>	[] Yes [] No
<p>Payment of social security contributions Has the economic operator breached obligations relating to the payment of 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?</p>	[] Yes [] No

C: GROUNDS RELATED TO INSOLVENCY, CONFLICT OF INTEREST OR PROFESSIONAL MISCONDUCT⁷

Information on any situations of insolvency, conflict of interest or professional misconduct	
<p>To the best of its knowledge, has the economic operator breached any applicable obligations relating to health and safety at work, environmental, social and labour law⁸ ?</p>	[] Yes [] No
<p>Is the economic operator in any of the following situations or subject to proceedings for the determination of any of the following situations?</p> <p>a) bankruptcy b) liquidation c) receivership or other equivalent insolvency proceedings d) arrangement with creditors e) transfer of business f) any other similar situation resulting from one of the procedures of the same nature provided for by national legislation</p>	<p>a) [] Yes [] No b) [] Yes [] No c) [] Yes [] No d) [] Yes [] No e) [] Yes [] No f) [] Yes [] No</p>

⁽⁷⁾ See Article 57(4) of Directive 2014/24/EU.

⁽⁸⁾ As established for the purposes of this contract by national legislation, the relevant notice or tender documents, or Article 18(2) of Directive 2014/24/EU.

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Has the economic operator been guilty of serious professional misconduct ⁹ ?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Is the economic operator aware of any conflict of interest ¹⁰ related to its participation in the procurement procedure?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Has the economic operator or an undertaking connected to it provided consultancy services to the contracting authority or contracting entity or otherwise participated in the preparation of the procurement procedure?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Can the economic operator 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 having concealed such information?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No

⁽⁹⁾ See, where applicable, national law, the relevant notice or tender documents.

⁽¹⁰⁾ As specified in national law, the relevant notice or call for tenders or the tender documents and the Standard Grant Agreement (H2020 AGA): V2.1.1 – 1 July 2016 Standard Grant Agreement, http://ec.europa.eu/research/participants/data/ref/h2020/grants_manual/amga/h2020-amga_en.pdf p. 240

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SELECTION CRITERIA

OVERALL INDICATION FOR ALL SELECTION CRITERIA

With regard to the selection criteria, you declare that:	
I meet the required selection criteria	[<input type="checkbox"/>] Yes [<input type="checkbox"/>] No

A: ELIGIBILITY

Entry in a commercial register kept in the Member State where the economic operator is established	[.....]
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B: ECONOMIC AND FINANCIAL CAPACITY

The economic operator declares that, in accordance with internal regulations, it has achieved a total turnover of not less than €8.000.000,00 (in words: (eight million/00) excluding VAT, as shown in VAT returns or equivalent tax returns within the EU, in the best three years of the last five years preceding the year in which this procedure was launched.	[<input type="checkbox"/>] Yes [<input type="checkbox"/>] No
The economic operator attaches a statement from the Bank confirming that the Economic Operator has the financial resources necessary to guarantee the execution of the actions provided for in the Programme (suitable bank references).	[<input type="checkbox"/>] Yes [<input type="checkbox"/>] No
The economic operator shall attach the Chamber of Commerce registration or entry in a commercial register kept in the Member State in which the economic operator is established.	[<input type="checkbox"/>] Yes [<input type="checkbox"/>] No
The economic operator shall attach a copy of the DURC or DSAN certifying the regularity of contributions.	[<input type="checkbox"/>] Yes [<input type="checkbox"/>] No
The economic operator shall attach a copy of the financial statements and/or VAT return for the last two financial years.	[<input type="checkbox"/>] Yes [<input type="checkbox"/>] No

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SUBCONTRACTING

<p>The economic operator declares that it intends to use subcontracting within the limits and in accordance with the procedures set out in Article 17 of the technical specifications and Article 3 of MASAF Decree 0629571/20252025, undertaking to provide all the information requested on the economic, financial, technical and professional capacity of the subcontractors and to ensure compliance with the obligations set out in the Model Grant Agreement AGRIP 2024.</p>	<p>[] Yes [] No</p>
<p>To this end, it shall indicate the parts of the service it intends to subcontract and the relative percentage share</p>	<hr/> <hr/> <hr/> <hr/>

Final declarations

The undersigned formally declares/declare that the information contained in this document is true and correct and that the undersigned is/are aware of the consequences of a serious false declaration, pursuant to Article 76 of Presidential Decree 445/2000.

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

Date, place and signature: [.....]

(N.B. in the case of a temporary grouping or consortium, each member must produce the above declarations)

ATTACH A PHOTOCOPY OF THE IDENTITY CARD OF THE SIGNATORY