

ATTACHMENT A

NEGOTIATED PROCEDURE AIMED AT THE DRAFTING OF A FRAMEWORK AGREEMENT WITH REFERENCE TO THE ENTRUSTING OF THE PROMOTIONAL AND SALES CAMPAIGN IN SHORT- AND MEDIUM-RANGE FOREIGN MARKETS (EUROPE) FOR THE MARKET SEGMENT INVOLVING GROUP BUS TRIPS SERVICE, TARGETED TOWARDS THE PROMOTION AND COMMERCIALISATION OF THE EMILIA-ROMAGNA TOURIST DESTINATION GLOBAL BRAND -YEAR 2019.

The undersigned _____
Tax Code or equivalent _____ date of birth _____
_____ place of birth _____ /
_____ / _____
as legal representative of the company
_____ with registered
office in _____
address _____ registered in the
Business Register of the Chamber of Commerce (or equivalent body) of
_____ for _____ the _____ following
business _____

(note - companies based in a foreign country shall indicate the registration data in the official register or list of the Country of origin)

- registration number: _____
- registration date: _____
- VAT registration number: _____
- legal status: _____
- capital stock of €: _____

Tel. _____

Fax _____

PEC (certified E-mail) (For Italian companies) _____

E-mail (for foreign companies without a certified E-mail) _____

fully aware of the criminal liability pursuant and subject to article 76 of Italian Presidential Decree No. 445 of 2000, in case of false statements or production, display or use of false documents or documents containing data which no longer correspond to the truth.

DECLARES AND CERTIFIES UNDER THEIR OWN RESPONSIBILITY

- a) (in case of temporary business association) the service parts undertaken by each participant in the temporary association:

- b) to unconditionally and unreservedly accept all the rules and provisions included in the call, in the tender specifications and in any other document attached to this procedure;
- c) to have acknowledged and taken into account the contractual conditions included in the bid.
- d) the technical bid parties are to be considered as a trade secret of the company with the relevant justification

_____;

- e) declares to have taken into account, when formulating the bid, the company safety charges which are necessary to guarantee the execution of the contract in full compliance with work safety and health standards as provided by the current legislation, as well as insurance and social safety charges required by law, contracts and local agreements which are in force in the place where the contract shall be executed;
- f) declares to have correctly fulfilled, within the company, the obligations as to environmental, social and labour matters pursuant to article 30, paragraph 3 of Italian Legislative Decree No. 50 of 2016;
- g) to accept, should they win, the urgent delivery pending the stipulation of the contract;
- h) to comply with the legislation on the traceability of financial flows pursuant to former Italian Law No.136 of 2000, otherwise the contract shall be considered invalid;
- i) the certified e-mail address (foreign companies without a certified e-mail address shall indicate the company e-mail address in order to be informed on the tender procedure) _____;
- j) to be informed that, according to article 13 of Italian Legislative Decree No. 196 of 2003 and subsequent amendments:
- the personal data provided and collected during this procedure shall be used exclusively for the purposes of the procedure itself;
 - the processing of the data provided by the tender participants aims at assessing the suitability with regards to the related entrusting;

- the requested data provision is optional and any refusal to issue the required statement shall result in the exclusion from the tender procedures;
- the collected data may be reported:
 - to the personnel of the contracting authority in the whole procedure or in part of the procedure and in any case involved for service reasons;
 - to any entity who is not included in the contracting authority but is still involved in the procedure;
 - to the tender commission;
 - to the tender participants;
 - to the competent public offices, in execution of the laws in force;
 - to other entitled subjects pursuant to Italian Law No. 241 of 1990;
- the active subject of data collection is the contracting Authority;
- the rights that can be exercised are those pursuant to article 7 of Italian Legislative Decree No.196 of 2003.

Place and date

Stamp and signature of the declarant

Attach a copy of the declarant's valid identification document