**ANNEX A**

**N.B.: In case of reliance on another entity, this annex must also be completed by the auxiliary undertaking.**

**INFORMATION ON THE TENDER PROCEDURE AND THE CLIENT**

|  |  |
| --- | --- |
| **Information on publication** | |
| Provisional Number of the notice in the Official Journal of the European Union | 2023-013896 |
| **Identity of the Client** | |
| Official name: | |  | | --- | | TERRA ORTI SOCIETA’ COOPERATIVA | | ITALIA | |
| Country: | |  | | --- | | ITALY | | ITALIA | |
| **Information on the procurement procedure**  Title:  Short description: | Tender, through an Open Competitive Procedure, for the selection of an implementing body of the three-year programme for information and promotion of agricultural products in the third Countries named “European Fruit and Vegetables: Your Fresh and Sustainable Choice Overseas!” – Acronym “EU FRESH CHOICE TC”.  Implementation of the three-year programme named “European Fruit and Vegetables: Your Fresh and Sustainable Choice Overseas!” – Acronym “EU FRESH CHOICE TC” for the promotion of Italian and European fruit and vegetables (CN from 0701 to 0709 and from 0801 to 0810) in Canada. |

**INFORMATION ON THE ECONOMIC OPERATOR**

A: INFORMATION ON THE ECONOMIC OPERATOR

|  |  |
| --- | --- |
| Name: |  |
| VAT number, if applicable:  In the case there is no applicable VAT number, indicate a national identification number, if requested and applicable |  |
| Postal address: |  |
| Contact person: Telephone:  PEC or e-mail:  Internet address or web site (where applicable): |  |

B: INFORMATION ON THE LEGAL REPRESENTATIVE OF THE ECONOMIC OPERATOR

|  |  |
| --- | --- |
| Full name: |  |
| Date and Place of Birth: |  |
| Position/Entitlement to act: |  |
| Postal Address: |  |
| Telephone: |  |
| E-mail: |  |

**GROUNDS FOR EXCLUSION**

A: GROUNDS RELATING TO CRIMINAL CONVICTIONS

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Grounds relating to criminal convictions in accordance with article 57, paragraph 1, of Directive 2014/24/EU** | | | | | | |
| Has the economic operator, or a member of the administrative, management or supervisory body of that economic operatora person member of the Board of Directors, Man MamanManagement Board, Supervisory Board or who has power of legal Management Board or che è membro del suo | 1. [ 2. [ 3. [ 4. [ 5. [ | ]  ]  ]  ]  ] | YYYY Y Sì Sì Sì | [  [  [  [  [ | ]  ]  ]  ]  ] | NNN N N |
| management or supervisory body of that economic operator or who has powers of representation, decision or control therein been the subjectsubject of a conviction by final judgment |
| subject of conviction by final judgment in the last five years or following which |
| which a period established directly by the conviction is still applicable quale sia ancora applicabile un periodo di esclusione |
| for the following offences?   1. participation in a criminal organisation1 2. corruption2 3. fraud3 4. terrorist offences or offences linked to terrorist activities4 5. money laundering or terrorist financing5 |
| f) child labour and other forms of trafficking in human beings6 | f) [ | ] | Y | [ | ] | N |

B: GROUNDS RELATING TO THE PAYMENTS OF TAXES OR SOCIAL SECURITY CONTRIBUTIONS

|  |  |
| --- | --- |
| **Grounds relating to the payment of taxes or social security contributions in accordance with article 57, paragraph 2, of Directive 2014/24/EU** | |
| **Payment of taxes**  Is the economic operator in breach of its obligations relating to the payment of taxes, either in the country in which it is established or with those of the Member State of the contracting authority/entity, if different from the country of establishment? | [ ] Y [ ] N |

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 ( 2003/568/JHA of 22 July 2003 on combating corruption in the private sector (OJ L 192, 31.7.2003, p. 54).

These grounds for exclusion include corruption as defined in the national law of the contracting authority/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).

1. as defined in Articles 1 and 3 of Council Framework Decision of 13 June 2002 r on combating terrorism (OJ L 164, 22.6.2002, p. 3). These grounds for exclusion also include inciting or aiding or abetting or attempting to commit an offence, as referred to in Article 4 of that Framework Decision.
2. as defined in Article 1 of Directive 2005/60/EC of the European Parliament and of the Council 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).
3. *A*s 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).

|  |  |
| --- | --- |
| **Payment of social security contributions**  Is the economic operator in breach of its obligations relating to the payment of social security contributions, either in the country in which it is established or with those of the Member State of the contracting authority/entity, if different from the country of establishment? | [ ] Y [ ] N |

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

|  |  |  |  |
| --- | --- | --- | --- |
| **Information on eventual situations of insolvency, conflict of interest or professional misconduct**  **conflitto**  **di interessi**  **o**  **illeciti** | | | |
| Has the economic operator **to its knowledge** violated any applicable **obligations** in the field of health and safety in the workplace, or **in the fields of environmental, social and labour law**8? | [ | ] Y [ | ] N |
| Is the economic operator in any of the following situations or is undergoing a procedure seguenti situazioni | [ ] Y [ ] N  [ ] Y [ ] N  [ ] Y [ ] N  [ ] Y [ ] N | | |
| a procedure to ascertain one of the following situations: |
| a) bankruptcy |
| b) winding-up proceedings |
| 1. insolvency 2. entered into an arrangement with creditors |
| Has the economic operator been responsible for **professional misconduct9**? | [ | ] Y [ | ] N |
| **Is the economic operator aware of any conflict of interest10**  relating to its participation in the tender procedure? | [ | ] Y [ | ] N |

|  |  |  |  |
| --- | --- | --- | --- |
| Can the economic operator confirm that it: | [ | ] Y [ | ] N |
| a) **is not** guilty of **false declarations** in providing the required |
| information to confirm there are no grounds for exclusion or richieste per |  |  |  |
| the respect of the selection criteria |  |  |  |
| b) **has not concealed** such information? | [ | ] Y [ | ] N |

1. Cfr. article 57, paragraph 4, Directive 2014/24/EU.
2. As established for the purposes of this tender by national law, the notice and tender documents and article 18, paragraph 2, Directive 2014/24/EU.
3. Cfr., where applicable, national law, the notice or call or tender documents.
4. As indicated in national law, the notice or call or tender documents and the Annotated Model Grant Agreement (H2020 AGA): V2.1.1 – 1° July 2016, [http://ec.europa.eu/research/participants/data/ref/h2020/grants\_manual/amga/h2020-amga\_en.pdf](about:blank) p. 240

**SELECTION CRITERIA**

GLOBAL INDICATIONS FOR ALL THE SELECTION CRITERIA

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Regarding the selection criteria, it declares that:** |  | | | | | |
| It satisfies the required selection criteria | [ | ] | Sì | [ | ] | No |

A: ELIGIBILITY

Registration in a business register held in the Member State

where the economic operator has its registered address [………………….…….……………………….]

B: ECONOMIC AND FINANCIAL CAPACITY

|  |  |  |
| --- | --- | --- |
| The **average annual turnover** of the economic operator for the years 2019 – 2020 - 2021 is the following:  The **average turnover for the three-year period** corresponds to the following: | year: 2019  turnover: [……………………....]  year: 2020  turnover:  [………………….…..…]  year: 2021  turnover:  [……………………...…]  AVERAGE turnover [……………………...…] | […] currency  […] currency  […] currency  […] currency |

C: TECHNICAL AND PROFESSIONAL CAPACITY

**To demonstrate the technical and professional capacity required by the tender we attach:**

1. **A general presentation containing the specific actions carried out in the three-year period 2019/2021 in the fields of activity requested in the technical specifications as well as the existing operational contacts in the target market.**
2. **Description of the working group dedicated to the implementation of the Programme with a brief professional profile of each of its members.**

**Final declarations**

The undersigned formally declares that the information provided in this document is true and correct and the undersigned is aware of the consequences of a grave false declaration in accordance with article 76 of DPR 445/2000.

The undersigned formally declares that the relevant certificates and other documentary proof can be produced on request and without delay.

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