

## ANNEX A

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

<b>Information on publication</b>  Number of the notice published in the Official Journal of the European Union.	GU/S S194 10/10/2017 398444-2017-IT
<b>Identity of the principal</b>  Official name:  Country:	Distretto Agroalimentare di Qualità della Valtellina “Valtellina che gusto!”   ITALY
<b>Information on the procurement procedure</b>  Title:  Brief description:	<p>A call for tender for the selection, through an open competitive procedure, of an implementing body appointed to implement measures aimed at achieving the goals set out in the Programme, “TASTE THE ALPS PDO/PGI Valtellina products from European mountains” (“TTA”), which will take place in the following countries: Italy, Germany and France, and will involve the following products: Bresaola della Valtellina PGI ((cured meat, code 021020 90 of Commission implementing regulation (EU) no. 1101/2014, 16 October 2014)); Mela della Valtellina PGI (fresh fruit, code 0808 10 of Commission implementing regulation (EU) no. 1101/2014)); Bitto PDO, Valtellina Casera PDO (cheeses, code 0406 of Commission implementing regulation (EU) no. 1101/2014); Pizzocchero della Valtellina PGI (pasta, code 1902 of Commission implementing regulation (EU) no. 1101/2014; Rosso di Valtellina PDO (DOC), Valtellina Superiore PDO (DOCG), Sforzato di Valtellina PDO (DOCG), Terrazze Retiche PGI (wines, code 2204 of Commission implementing regulation (UE ) no. 1101/2014).</p> <p>The Action “TASTE THE ALPS PDO/PGI Valtellina products from European mountains” follows the priorities established by the annual work programme (thematic priority 1), the expected final impact is to improve the competitiveness and consumption of Union agricultural products and foodstuffs registered under an EU quality scheme established by Regulation EU 1144/2014 Article 5, Paragraph 4 letters a), b) and c).</p>

**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 e-mail or e-mail address: URL or website ( <i>if any</i> ):	

B: INFORMATION ON THE ECONOMIC OPERATOR'S REPRESENTATIVES

Full name: date and place of birth:	
Position/Qualification:	
Postal address:	
Telephone:	
E-mail:	

## EXCLUSION GROUNDS

### A: GROUNDS RELATED TO CRIMINAL CONVICTIONS

<b>Grounds related to criminal convictions pursuant to article 57, paragraph 1, of Directive 2014/24/EU</b>	
<p>Has the economic operator, i.e. a person who is a member of its administrative, management or supervisory body, or who has representation, decisional, or control powers therein, been convicted by a final judgment not more than five years ago or following which a period of exclusion is still applicable for the following breaches, as stated in the verdict?</p> <p>a) participation in a criminal organisation<sup>1</sup></p> <p>b) corruption<sup>2</sup></p> <p>c) fraud<sup>3</sup></p> <p>d) terrorist offences or offences linked to terrorist activities<sup>4</sup></p> <p>e) money laundering or terrorist financing<sup>5</sup></p> <p>f) child labour and other forms of trafficking in human beings<sup>6</sup></p>	<p>a) <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>b) <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>c) <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>d) <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>e) <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>f) <input type="checkbox"/> Yes <input type="checkbox"/> No</p>

### B: GROUNDS RELATED TO THE PAYMENT OF TAXES OR SOCIAL SECURITY OBLIGATIONS

<b>Grounds related to the payment of taxes or social security obligations pursuant to article 57, paragraph 2, of Directive 2014/24/EU</b>	
<p><b>Payment of taxes</b></p> <p>Has the economic operator ever breached its obligations related to the payment of taxes in the country in which it is established or those of the Member State of the contracting authority or contracting entity (if different from the country it is established in)?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p><b>Payment of social security obligations</b></p> <p>Has the economic operator ever breached its obligations related to the payment of social security obligations in the country in which it is established or those of the Member State of the contracting authority or contracting entity (if different from the country it is established in)?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>

<sup>(1)</sup> As defined in Article 2 of Council Framework Decision 2008/841/JHA, dated 24 October 2008, on the fight against organised crime (OJ L 300, 11.11.2008, p. 42).

<sup>(2)</sup> 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, dated 22 July 2003, on combating corruption in the private sector (OJ L 192, 31.7.2003, p. 54). This exclusion ground includes corruption as defined in the national law of the contracting authority (or contracting entity) or the economic operator.

<sup>(3)</sup> 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).

<sup>(4)</sup> 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 exclusion ground also includes inciting, or aiding or abetting, or attempting to commit an offence, as referred to in Article 4 of that Framework Decision.

<sup>(5)</sup> 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).

<sup>(6)</sup> 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 trafficking in human beings and protecting its victims, and replacing Council Framework Decision 2002/629/JHA (OJ L 101, 15.4.2011, p. 1).

C: GROUNDS RELATED TO INSOLVENCY, CONFLICT OF INTERESTS, OR PROFESSIONAL MISCONDUCT<sup>7</sup>

Information on any insolvency, conflict of interests, or professional misconduct	
Has the economic operator, <b>as far as you know</b> , ever breached any applicable <b>occupational health and safety, environmental, social, and labour obligations</b> <sup>8</sup> ?	[ ] Yes [ ] No
Is the economic operator in one of the following situations or is it subject to a legal procedure for the assessment of one of the following situations?  a) bankruptcy b) winding-up c) insolvency d) agreement with creditors	a) [ ] Yes [ ] No b) [ ] Yes [ ] No c) [ ] Yes [ ] No d) [ ] Yes [ ] No
Is the economic operator guilty of <b>serious professional misconduct</b> <sup>9</sup> ?	[ ] Yes [ ] No
<b>Is the economic operator aware of any conflict of interest</b> <sup>10</sup> related to its participation in the procurement procedure?	[ ] Yes [ ] No
Can the economic operator confirm the following:  a) <b>to not being guilty of false declarations</b> when providing the information required to assess the absence of exclusion grounds or compliance with the selection criteria,  b) <b>to not having hidden</b> such information?	[ ] Yes [ ] No  [ ] Yes [ ] No

<sup>(7)</sup> Cf. article 57, paragraph 4, of directive 2014/24/EU.

<sup>(8)</sup> As defined, for the purposes of this procurement, by the national legislation, by the relevant notice or call for tender, or by tender documents, or by article 18, paragraph 2, of directive 2014/24/EU.

<sup>(9)</sup> Cf., where applicable, the national law, or the relevant notice or call for tender, or tender documents.

<sup>(10)</sup> As indicated in the national law, or the relevant notice or call for tender, or tender documents, and in the Annotated Model Grant Agreement (H2020 AGA): V2.1.1 – 1<sup>st</sup> July 2016 General Model Grant Agreement, [http://ec.europa.eu/research/participants/data/ref/h2020/grants\\_manual/amga/h2020-amga\\_en.pdf](http://ec.europa.eu/research/participants/data/ref/h2020/grants_manual/amga/h2020-amga_en.pdf) p. 240

## SELECTION CRITERIA

### GENERAL INDICATION FOR ALL SELECTION CRITERIA

<b>With reference to the selection criteria, the economic operator declares that:</b>	
It meets the selection criteria required	[ <input type="checkbox"/> ] Yes [ <input type="checkbox"/> ] No

### A: SUITABILITY

Registration with a commercial register in the Member State where the economic operator has its headquarters	[.....]
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### B: ECONOMIC AND FINANCIAL REQUIREMENTS

<p>The economic operator's <b>general annual turnover</b>, in relation to the number of financial years required in the notice or call for tender or in the tender documents, is the following:</p>	<table style="width: 100%; border: none;"> <tr> <td style="width: 60%;">financial year: 2014 turnover:</td> <td style="width: 40%;">[.....] [...]</td> </tr> <tr> <td>currency</td> <td></td> </tr> <tr> <td>financial year: 2015 turnover:</td> <td>[.....] [...]</td> </tr> <tr> <td>currency</td> <td></td> </tr> <tr> <td>financial year: 2016 turnover:</td> <td>[.....] [...]</td> </tr> <tr> <td>currency</td> <td></td> </tr> </table>	financial year: 2014 turnover:	[.....] [...]	currency		financial year: 2015 turnover:	[.....] [...]	currency		financial year: 2016 turnover:	[.....] [...]	currency	
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<p>The triennial <b>average turnover</b> is equal to the following amount:</p>	<table style="width: 100%; border: none;"> <tr> <td style="width: 60%;">AVERAGE turnover 2014-2015-2016:</td> <td style="width: 40%;">[.....] [...]</td> </tr> <tr> <td>Currency</td> <td></td> </tr> </table>	AVERAGE turnover 2014-2015-2016:	[.....] [...]	Currency									
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<p>The economic operator's annual turnover for the <b>agro-food sector</b> per the number of financial years required in the notice or call for tender or in the tender documents is the following:</p>	<table style="width: 100%; border: none;"> <tr> <td style="width: 60%;">financial year: 2014 turnover:</td> <td style="width: 40%;">[.....] [...]</td> </tr> <tr> <td>currency</td> <td></td> </tr> <tr> <td>financial year: 2015 turnover:</td> <td>[.....] [...]</td> </tr> <tr> <td>currency</td> <td></td> </tr> <tr> <td>financial year: 2016 turnover:</td> <td>[.....] [...]</td> </tr> <tr> <td>currency</td> <td></td> </tr> </table>	financial year: 2014 turnover:	[.....] [...]	currency		financial year: 2015 turnover:	[.....] [...]	currency		financial year: 2016 turnover:	[.....] [...]	currency	
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<p>The <b>triennial</b> average turnover in the <b>agro-food sector</b> is equal to the following amount:</p>	<table style="width: 100%; border: none;"> <tr> <td style="width: 60%;">AVERAGE turnover 2014-2015-2016:</td> <td style="width: 40%;">[.....] [...]</td> </tr> <tr> <td>Currency</td> <td></td> </tr> </table>	AVERAGE turnover 2014-2015-2016:	[.....] [...]	Currency									
AVERAGE turnover 2014-2015-2016:	[.....] [...]												
Currency													

### C: TECHNICAL AND PROFESSIONAL ABILITIES

- a) Specific experiences in creating and managing projects similar to those indicated in the call for tender with relative project amounts are to be indicated in the following table:

Name of the project	Years (*) – project duration	Type of financial support (**)	Principal/Constituent body	Target countries	Activities carried out for target country	Overall amount (***)	Position within the project (****)

(\*) indicate the start and end dates of the project. Programmes covering these three years, i.e. those that started before the three years and ended during this period, or that started during these three years and ended or will end after this period are considered valid.

(\*\*) specify whether it is a low-interest financing project or not. If so, indicate the standard of reference.

(\*\*\*) the reference amount is that planned for the three-years of reference. For the reference amount, the amount indicated in the note (\*) is also valid.

(\*\*\*\*) indicate your position when the programme was implemented, e.g. implementing body, authorised representative, coordinator, supervisor, activity implementation, service provider, other (specify).

### Final declarations

*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 for serious false declarations, pursuant to art. 76 of Italian Presidential Decree 445/2000.*

*The undersigned form(s) to be able to promptly provide, upon request, the certifications and other forms of documentary proof required.*

Date, place, and signature(s), if required: [.....]