

STANDARD FORM FOR EUROPEAN SINGLE PROCUREMENT DOCUMENT (ESPD)
D.lgs. n. 36/2023 (following identified as Code)

Part I: Information concerning the procurement procedure and the contracting authority or contracting entity

INFORMATION ABOUT THE PROCUREMENT PROCEDURE

Identity of the procurer	Answer:
Name: Tax Code	POLITECNICO DI TORINO IT00518460019
Which procedure does this concern?	
Title or short description of the procurement:	SOFTWARE "Aspherix" DCS Computing GmbH
File reference number attributed by the contracting authority or contracting entity (if applicable):	
CIG - Tender Identification Code CUP - Single Project Code (where applicable) Project code (if the procedure is financed or co-financed with European funds)	WILL BE COMMUNICATED LATER E53D23017990001 53_PRR23_INNOVATIVE_GRIALF

Part II: Information about the economic operator

A: INFORMATION ABOUT THE ECONOMIC OPERATOR

Identification	Answer:
Name:	[DCS-Computing]
VAT number, if applicable: If no VAT number is applicable, please indicate another national identification number, if required and applicable	[ATU67064204] []
Postal address:	Industriezeile 35, 4020 Linz, Austria
Contact persons:: Telephone: E-mail or certified e-mail (PEC): (Internet address or web address) (if applicable):	Christoph Kloss +43-732-9022-2200 office@dcs-computing.com https://dcs-computing.com/
General information:	Answer:
Is the economic operator a Micro, a Small or a Medium-Sized Enterprise? ?	[x] Yes [] No
Only in case the procurement is reserved: : is the economic operator a sheltered workshop, a 'social business' or will it provide for the performance of the contract in the context of protected work programs (article 61 of the Code)? If yes, What is the corresponding percentage of disabled or disadvantaged workers? If required, please specify which category or categories of disabled or disadvantaged workers the employees concerned belong to:	[] Yes [x] No [.....] [.....]

If applicable, is the economic operator registered on an official list of approved economic operators, suppliers or service providers or does it have a certificate issued by accredited bodies?

If yes:

☐ Yes ☐ No ☒ Not applicable

Please answer the remaining parts of this Section, Sections B and, where relevant, C of this Part, Part III, complete Part V, where applicable, and, in any case, fill in and sign Part VI.

a) Please provide the name of the relevant list or certificate and, if applicable, the relevant registration or certification number

a) [.....]

b) If the certificate of registration or certification is available electronically, please state:

b) (web address, issuing authority or body, precise reference details of the documentation):

[.....][.....][.....][.....]

c) Please state the references on which the registration or certification is based, and, where applicable, the classification obtained in the official list :

c) [.....]

d) Does the registration or certification cover all of the required selection criteria?

d) ☐ Yes ☐ No

If no to letter d):

in addition, please complete the missing information in Part IV, Sections A, B, C or D as the case may be

ONLY if this is required in the relevant notice or procurement documents:

e) Will the economic operator be able to provide a certificate with regard to the payment of social security contributions and taxes or provide information enabling the contracting authority or contracting entity to obtaining it directly by accessing a national database in any Member State that is available free of charge?

e) ☐ Yes ☐ No

(web address, issuing authority or body, precise reference details of the documentation)

If the relevant documentation is available electronically, indicate:

[.....][.....][.....][.....]
....]

If applicable: In the case of public works contracts exceeding 150,000 euros, does the economic operator hold a certification issued by Accreditation Bodies (SOA) in accordance with Article 100 of the Code (ordinary sectors)?

☐ Yes ☐ No

Or,

☐ Yes ☐ No

Does the economic operator hold a certification issued under the Qualification Systems referred to in Article 168 of the Code, as provided for in special sectors?

a) [.....]

b) (web address, issuing authority or body, precise reference details of the documentation):

[.....][.....][.....]

...][.....] c) [.....]

If yes:

a) Provide the details of the certification (name of the Certification Body or Qualification System, certification number, and date of certification).

b) If the qualification certificate is available electronically, please specify:

c) Indicate, if applicable, the qualification categories to which the certificate refers:

d) ☐ Yes ☐ No

d) Does the qualification certificate cover all the required selection criteria?

It should be noted that economic operators, registered in official lists or holding SOA qualification certificates (for works exceeding 150,000 euros) as referred to in Article 100 or holding certificates issued by qualification systems as referred to in Article 168 of the Code, are not required to complete Sections B and C of Part IV

Form of participation:	Answer:
Is the economic operator participating in the procurement procedure together with others?	[] Yes [x] No
If yes, please ensure that the others concerned provide a separate ESPD form.	
If yes: a) Specify the role of the economic operator in the group, consortium, EEIG, Business network referred to in art. 65, paragraph 2, letters d), e), f), g) and h) and art. 66, paragraph 1, letter a), b), c), d) and e) of the Code (leader, responsible for specific tasks, etc.): b) Specify the other economic operators participating in the procurement procedure: c) If relevant, indicate the name of the participating consortium: d) If relevant, specify the names of the economic operators that are part of a consortium as referred to in Article 65, paragraph 2, letters b), c), and d), or a professional company as referred to in Article 66, paragraph 1, letter g), that will perform the contract services	a): [.....] b): [] c): [.....] d): [.....]
Lots	Answer:
Where applicable, indication of the lot(s) for which the economic operator wishes to tender:	[]

B: INFORMATION ABOUT REPRESENTATIVES OF THE ECONOMIC OPERATOR

If applicable, state the names and addresses of the persons authorized to act as the economic operator's representatives, including attorneys-at-law and proxies, for the purposes of the tender procedure in question; if more than one legal representative is involved, repeat as many times as necessary.

Any representatives:	Answer:
Full name: where applicable, also state the date and place of birth:	[.....];
Position/Acting in the capacity of:	[.....]
Postal address:	[.....]
Telephone:	[.....]
E-mail:	[.....]
If needed, please provide detailed information on the representation (its forms, extent, purpose, powers of joint signature):	[.....]

C: INFORMATION ABOUT RELIANCE ON THE CAPACITIES OF OTHER ENTITIES

(Article 104 of the Code – Reliance)

Reliance:	Answer:
Does the economic operator rely on the capacities of other entities in order to fulfil the selection criteria of Part IV and comply with the criteria and rules (if any) of Part V?	☐ Yes ☒ No
Does the economic operator rely on other entities for the purpose of improving its tender, pursuant to Art. 104 (12) of the Code?	☐ Yes ☒ No
If yes: State the name of the economic operators on which it intends to rely:	[.....]
Indicate the requirements met through reliance:	[.....]
If so, indicate the name of the economic operators you intend to use, the requirements to be met and present for each auxiliary company a separate ESPD, duly completed and signed by the interested parties, with the information required by sections A and B of this Part, Part III, Part IV where relevant and Part VI. It should be noted that technicians or technical bodies which are not an integral part of the economic operator should also be indicated, in particular those responsible for quality control and, for public works contracts, those which the economic operator will use for the execution of the work.	

D: INFORMATION CONCERNING SUBCONTRACTORS ON WHOSE CAPACITY THE ECONOMIC OPERATOR DOES NOT RELY
(ARTICLE 119 OF THE CODE - SUBCONTRACTING)

(Section to be filled-in only if this information is explicitly required by the contracting authority or contracting entity).

Subcontractor:	Answer:
Does the economic operator intend to subcontract any share of the contract to third parties?	☐ Yes ☒ No
If yes: List the performances or processes that are intended to be subcontracted and the relevant share (expressed as a percentage) of the contractual amount:	[.....] [.....] [.....]
If the conditions set out in art. 105, paragraph 6 , of the Code apply, please state the name of the of the proposed subcontractors:	[.....] [.....]

If the contracting authority or contracting entity explicitly requests this information in addition to the information in this section, each of the subcontractors (or categories of subcontractors) must complete their own ESPD, providing the information required under Sections A and B of this Part, Part III, where applicable Part IV, and Part V.

PART III: EXCLUSION GROUNDS (Article 94-98 of the Code)

A: GROUNDS RELATED TO CRIMINAL CONVICTIONS

Article 57, paragraph 1, of Directive 2014/24/EU establishes the following exclusion grounds (Article 80, paragraph 1, of the Code):

1. Participation in a criminal organisation
2. Corruption
3. Fraud
4. Terrorist offences or offences linked to terrorist activities Money
5. laundering or terrorist financing
6. Child labour and other forms of trafficking in human beings

CODE

7. Any other offence which, as a supplementary penalty, bars dealings with the public administration (letter h) article 94, paragraph 1, of the Code);

Grounds relating to criminal convictions, within the meaning of the national implementing provisions of the grounds established by article 57, paragraph 1, of the Directive (Article 94, paragraph 1, of the Code):

Answer:

Have the persons referred to in Article 94, paragraph 3 been convicted with a final sentence or criminal decree which has become irrevocable for one of the reasons indicated above, and for which there is still a period of exclusion pursuant to Article 96 of the Code?

☐ Yes ☒ No

If the relevant documentation is available electronically, indicate: (web address, issuing authority or body, precise reference details of the documentation):

[.....][.....][.....][.....]
.....]

If yes, indicate:

a) the date of the conviction, of the criminal decree of conviction, the relative duration and the crime committed among those reported in **article 94, paragraph 1, of the Code** and the reasons for conviction,

a) Date: [], duration [], grounds:[]

b) identifying information of the people convicted [];

b) [.....]

c) if the duration of the additional sentence is established directly in the conviction, indicate:

c) duration of exclusion period [.....]

d) has the economic operator adopted sufficient measures to demonstrate its reliability despite the existence of a relevant reason for exclusion (self-discipline or "Self-Cleaning, see **Article 96 of the Code**)?

d) ☐ Yes ☐ No

e) indicate the conditions and actions provided for by the **art. 96 of the Code**

e)[.....]

Grounds for exclusion provided exclusively by national legislation	Answer:
Has the economic operator been subject to the grounds for disqualification, suspension or prohibition referred to in Article 67 of Legislative Decree 159 of 6 September 2011 or an attempt of mafia infiltration referred to in Article 84, paragraph 4, of the same decree, without prejudice to the provisions of Articles 88, paragraph 4-bis, and 92, paragraphs 2 and 3, of Legislative Decree 159 of 6 September 2011, with reference respectively to anti-mafia notices and anti-mafia information (Article 94, paragraph 2 of the Code)?	☐ Yes ☒ No If the relevant documentation is available electronically, indicate: (web address, issuing authority or body, precise reference details of the documentation): [.....][.....][.....][.....]
Has the economic operator been subject to the prohibitory sanction referred to in Article 9, paragraph 2, letter c) of Legislative Decree no. 231 of 8 June 2001 or to any other sanction that entails the prohibition of contracting with the public administration, including the prohibitory measures referred to in Article 14 of Legislative Decree no. 81 of 9 April 2008 (Article 94, paragraph 5, letter a of the Code)?	☐ Yes ☒ No If the relevant documentation is available electronically, indicate: (web address, issuing authority or body, precise reference details of the documentation): [.....][.....][.....]
Does the economic operator comply with the rules governing the right to work of disabled persons pursuant to Law No. 68 of 12 March 1999 (Article 94, paragraph 5, letter b of the Code)?	He is not required to comply with law 68/1999 If the relevant documentation is available electronically, indicate: web address, issuing authority or body, precise reference of the documentation): [.....][.....][.....] In the event that the operator is not required to comply with law 68/1999, indicate the reasons: We are not required as we are not Italian
For PNRR / PNC contracts (Article 94 paragraph 5 letter c of the Code)	See Supplementary PNRR Declaration
Is the economic operator in one of the following situations or is it subject to proceedings for the ascertainment of one of the following situations envisaged by Article 94 paragraph 5 letter d of the Code? a) judicial liquidation If so: - has the liquidator been authorized to exercise provisionally and has he been authorized by the delegated judge to participate in procedures for the awarding of public contracts (article 124, paragraph 4) of the Code)?	☐ Yes ☒ No ☐ Yes ☒ No If so, indicate the details of the measures [.....] [.....] ☐ Yes ☐ No If so, indicate the auxiliary company

- has participation in the award procedure been made conditional on the use of another economic operator?	[.....]	
b) compulsory liquidation	[] Yes [x] No	
b) composition with creditors	[] Yes [x] No	
The operator is registered in the computerised register kept by ANAC for having submitted false declarations or false documentation for the purposes of the issue of the qualification certificate, for the period during which the registration remains in force (Article 94(5)(e)); The operator is registered in the computerised register kept by ANAC for having submitted false declarations or false documentation for the purposes of the issue of the qualification certificate, for the period during which the registration remains in force (Article 94(5)(f));	[] Yes [x] No If the relevant documentation is available electronically, indicate: web address, issuing authority or body, precise reference of the documentation): [.....][.....][.....] [] Yes [x] No If the relevant documentation is available electronically, indicate: web address, issuing authority or body, precise reference of the documentation): [.....][.....][.....]	
	[] Yes [x] No	
Has the economic operator committed serious, DEFINITELY ACCURATE breaches of obligations relating to the payment of taxes or social security contributions, in accordance with Italian law or the law of the State in which they are established? (Art.94 paragraph 6, of the Code) If yes, please indicate: a) Country or Member State concerned	Taxes a) [.....]	Social security contributions a) [.....]

b) What amount is involved	b) [.....]	b) [.....]
c) How this non-compliance was established:		
1) By judicial or administrative decision:	c1) ☐ Yes ☐ No	c1) ☐ Yes ☐ No
- Is this decision final and binding?	- ☐ Yes ☐ No	- ☐ Yes ☐ No
- Indicate the date of the conviction or decision.	- [.....]	- [.....]
- In the case of a conviction, if established directly in the conviction, the duration of the exclusion period:	- [.....]	- [.....]
-		
2) In any other way? Please specify:	C2) [.....]	C2) [.....]
(d) Has the economic operator complied or will it comply with its obligations by paying or giving a binding undertaking to pay any taxes, duties or social security contributions due, including any interest or fines, having made the payment or formalised the undertaking before the deadline for submitting the application (Article 94(6) of the Code)?	d) ☐ Yes ☐ No If yes, please provide detailed information: [.....]	d) ☐ Yes ☐ No If yes, please provide detailed information: [.....]
If the relevant documentation relating to the payment of taxes or social security contributions is available electronically, please indicate:	(web address, issuing authority or body, precise reference of the documentation) (13 ¹): [.....][.....] ...][.....]	
Does the economic operator find itself in the condition envisaged by Article 53, paragraph 16-ter of Legislative Decree 165/2001 (pantouflage or revolving door) in that it has entered into employment or self-employment contracts and, in any event, has given assignments to former employees of the contracting authority who terminated their employment relationship less than three years ago and who, in the last three years of service, exercised authoritative or negotiating powers on behalf of the same contracting authority vis-à-vis the same economic operator?	☐ Yes ☒ No	

B: NON-AUTOMATIC EXCLUSION CAUSE

Has the economic operator committed serious infringements of occupational health and safety rules, environmental, social and labour obligations laid down by European and national law, collective agreements or international provisions listed in	☐ Yes ☒ No
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Annex X to Directive 2014/24/EU of the European Parliament and of the Council of 26 February 2014 () referred to in Article 95(1)(a) of the Code? If yes, (a) has the economic operator taken sufficient measures to demonstrate its reliability despite the existence of a relevant ground for exclusion (self-discipline or "Self-Cleaning, see Article 96 of the Code)?b) indicate the conditions and actions provided for by article 96 of the Code (b) indicate the conditions and actions provided for in Article 96 of the Code	☐ Yes ☐ No
Is the economic operator aware of any conflict of interest referred to in Article 16 of the Code linked to his participation in the procurement procedure (Article 95, paragraph 1, letter b) of the Code)? If yes, please provide detailed information on how the conflict of interest was resolved:	☐ Yes ☒ No [.....]
Has the economic operator or an undertaking associated with it provided advice to the contracting authority or contracting entity or otherwise participated in the preparation of the procurement procedure (Article 95, paragraph 1, letter c) of the Code)? If yes, please provide detailed information on the measures taken to prevent possible distortions of competition:	☐ Yes ☒ No [.....]
Are the tenders of economic operators imputable to a single decision-making centre because of agreements with other economic operators participating in the same tender? (article 95, paragraph 1, letter d))?	☐ Yes ☒ No
Has the operator committed serious professional misconduct referred to in Art.95 co.1 lett. e of the Code, considering the cases referred to in Art.98 co.3 of the Code? If yes, please provide detailed information, specifying the type of offence and the self-cleaning measures adopted under art. 96 of the Code: a) an executive sanction imposed by the Competition and Market Authority or other sector authority, relevant to the specific subject matter of the contract; b) conduct of the economic operator which has	☐ Yes ☒ No a).....

attempted to unduly influence the decision-making process of the contracting authority or to obtain confidential information for its own benefit, or which has provided, even negligently, false or misleading information likely to influence decisions on exclusion, selection or award;	b).....
c) conduct of the economic operator which has shown significant or persistent deficiencies in the performance of a previous contract or concession contract that has led to its termination for non-performance or to an order for damages or other comparable sanctions, resulting from particularly serious breaches or the repetition of which is indicative of persistent professional misconduct;	c).....
d) conduct of the economic operator which has committed a serious breach of contract against one or more subcontractors;	d).....
e) conduct of the economic operator who has violated the prohibition on fiduciary registration referred to in article 17 of law 19 March 1990, n. 55, where the violation has not been removed;	e).....
f) failure to report to the judicial authorities by the economic operator who is the victim of the offences provided for and punished by Articles 317 and 629 of the Criminal Code aggravated pursuant to Article 416-bis.1 of the same Code, unless the cases provided for by Article 4(1) of Law No 689 of 24 November 1981 apply. This circumstance must emerge from the evidence underlying the request for committal for trial formulated against the defendant for the offences referred to in the first sentence in the year preceding the publication of the notice and must be communicated, together with the particulars of the person who has failed to make the aforementioned report, by the public prosecutor to the ANAC, which shall publish it;	f)
g) it is alleged that the economic operator, or the persons referred to in paragraph 3 of Article 94, has committed any of the offences or attempted offences referred to in paragraph 1 of the same Article 94;	g).....

h) it is alleged or established that the economic operator, or the persons referred to in paragraph 3 of Article 94, has committed any of the following offences:

1) abusive exercise of a profession, as referred to in Article 348 of the Penal Code

2) simple bankruptcy, fraudulent bankruptcy, failure to declare assets to be included in the bankruptcy inventory or abusive use of credit, as referred to in Articles 216, 217, 218 and 220 of Royal Decree No 267 of 16 March 1942

3) tax offences under Legislative Decree No 74 of 10 March 2000, corporate offences under Articles 2621 et seq. of the Civil Code or offences against industry and trade under Articles 513 to 517 of the Criminal Code

4) the urban planning offences referred to in Article 44(1)(b) and (c) of the Consolidated Text of the legislative and regulatory provisions on construction, referred to in Presidential Decree No. 380 of 6 June 2001, with reference to assignments relating to works or architectural and engineering services

5) the offences set out in Legislative Decree No. 231 of 8 June 2001.

h).....

Has the economic operator committed serious violations, **NOT DEFINITELY ESTABLISHED**, of the obligations relating to the payment of taxes and duties or social security contributions, according to Italian legislation or that of the State in which they are established? (Art.95 paragraph 2 of the Code)

☐ Yes ☒ No

If yes, please indicate

a) Relevant country or member state

b) The amount involved

c) How the non-compliance was established:

Taxes

Social security contributions

a) [.....]

a) [.....]

b) [.....]

b) [.....]

1) Through a judicial or administrative decision: - Is the decision definitive and binding? - Indicate the date of the conviction or decision. - In the case of a conviction, if stated directly in the conviction, the duration of the exclusion period:	c1) ☐ Yes ☐ No - ☐ Yes ☐ No - [.....] - [.....]	c1) ☐ Yes ☐ No - ☐ Yes ☐ No - [.....] - [.....]
2) In a different way? Please specify:	c2) [.....]	c2) [.....]
d) has the economic operator has complied with its obligations, paying or undertaking in a binding manner to pay taxes or social security contributions due, including any interest or fines, provided that the payment or undertaking are formalized before the expiry of the deadline for submitting applications (article 95, paragraph 2, of the Code)?.	d) ☐ Yes ☐ No If yes, please provide detailed information: [.....]	d) ☐ Yes ☐ No If yes, please provide detailed information: [.....]

If the relevant documents relating to the payment of taxes or social security contributions are available electronically, please indicate:	(web address, issuing authority or body, precise reference details of the documentation)⁽¹⁶⁾: [.....][.....][.....]
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Part IV: Selection criteria

As regards the selection criteria (section () from A to D of this Part), the economic operator declares that:

☐: GLOBAL INDICATION FOR ALL SELECTION CRITERIA

The economic operator should fill-in this field if the contracting authority or contracting entity indicated in the relevant notice or in the procurement documents referred to in the notice that the economic operator can just fill-in section A of Part IV without filling-in any other section of Part IV:

Satisfaction of all necessary selection criteria	Answer
It satisfies all the required selection criteria:	[] Yes [] No

A: IDONEITY (Article 100, paragraph 1, letter a), of the Code)

Section to be filled-in only if this information has been expressly required by the contracting authority or contracting entity in the relevant notice or in the procurement documents.

Suitability	Answer
1) Registration in a professional or commercial register held in the Member State of establishment ()	[.....]
If the relevant documents are available electronically, indicate:	(web address, issuing authority or body, precise reference details of the documentation): [.....][.....][.....]
2) For service contracts:	
Is a particular authorisation or membership of a particular organisation (list, register, etc.) required in order to provide the service concerned in the country of establishment of the economic operator?	[] Yes [] No If yes, specify the documentation and whether the economic operator is in possession of it: [...] [] Yes [] No
If the relevant documentation is available electronically, indicate: 1) Registration in a professional or commercial register held in the Member State of establishment ()	(web address, issuing authority or body, precise reference details of the documentation): [.....][.....][.....]

B: ECONOMIC AND FINANCIAL STANDING (Article 100, paragraph 1, letter b), of the Code)

Section to be filled-in only if this information has been expressly required by the contracting authority or contracting entity in the relevant notice or in the procurement documents.

Economic and financial standing	Answer:
(1) The annual ('general') turnover of the economic operator for the number of financial years requested in the relevant notice or tender documents is as follows:	Year: [.....] Turnover: [.....] [...] Currency Year: [.....] Turnover: [.....] [...] Currency Year: [.....] Turnover: [.....] [...]
If the relevant documentation is available electronically, please indicate:	(web address, issuing authority or body, precise reference details of the documentation): [.....][.....][.....]
(2) With regard to any other economic or financial requirements specified in the relevant notice or tender documents, the economic operator declares that:	[.....] (web address, issuing authority or body, precise reference details of the documentation): [.....][.....][.....]
If any relevant documentation specified in the relevant notice or tender documents is available electronically, state:	

C: TECHNICAL AND PROFESSIONAL ABILITY (Article 100, paragraph 1, letter c), of the Code)

Section to be filled-in only if this information has been expressly required by the contracting authority or contracting entity in the relevant notice or in the procurement documents.

Technical and professional ability	Answer:								
1a) For public works contracts only : During the reference period, the economic operator has performed the following works of the specified type :	Number of years (period indicated in the tender notice or documentation): [...] Works: [.]								
If the relevant documentation on the performance and satisfactory outcome of the most important works is available electronically, please indicate:	(web address, issuing authority or body, precise reference details of the documentation): [.....][.....][.....]								
1b) For public supply and services contracts only :	Number of years (period indicated in the tender notice or documentation): [.....]								
During the reference period, the economic operator has delivered the following principal deliveries of the type specified or provided the following main services of the type specified : In the list indicate the amounts, dates and recipients (public or private) ⁽¹⁹⁾ :	<table border="1"> <thead> <tr> <th>Description</th><th>Amount</th><th>Date</th><th>Recipients</th></tr> </thead> <tbody> <tr> <td></td><td></td><td></td><td></td></tr> </tbody> </table>	Description	Amount	Date	Recipients				
Description	Amount	Date	Recipients						
2) It may have at its disposal the following technicians or technical bodies (20), especially those responsible for quality	[.....]								

control:

In the case of public works contracts, the economic operator may use the following technicians or technical bodies for the execution of the works:

[.....]

3) It uses the following technical equipment and takes the following measures to ensure quality and has at its disposal the study and research tools listed below:

[.....]

4) It may apply the following supply chain management and traceability systems during the performance of the contract::

[.....]

5) **For the supply of products or provision of complex services or, exceptionally, products or services required for a particular purpose::**

[] Yes [] No

Will the economic operator allow audits to be carried out of its production capacities or technical facilities and, if necessary, of the study and research facilities at its disposal and of the measures taken to ensure quality?

6) 6) Indicate the educational and professional qualifications held by:

a) [.....]

(a) the service provider or contractor,

and/or (depending on the requirements set out in the relevant notice or invitation to tender documents)

b) [.....]

(b) the members of the technical/operational structure/working groups:

7) The economic operator may apply the following environmental management measures during the performance of the contract:

[.....]

8) The economic operator's average annual workforce and number of managers over the last three years are as follows:

Year, average annual workforce:

[.....],
[.....],
[.....],
[.....]

Year, number of managerial staff

[.....],
[.....],
[.....],
[.....]

9) For the performance of the contract, the economic operator will have at its disposal the following equipment, material and technical

[.....]

apparatus:	
10) The economic operator intends possibly to subcontract the following proportion (i.e. percentage) of the contract:	[.....]
11) For public supply contracts :	
The economic operator shall provide samples, descriptions or photographs of the products to be supplied, not necessarily accompanied by the required certificates of authenticity;	☐ Yes ☐ No
where applicable, the economic operator also declares that it will provide the required certifications of authenticity.	☐ Yes ☐ No
If the relevant documentation is available electronically, indicate:	(web address, issuing authority or body, precise reference details of the documentation): [.....][.....][.....]
12) For public supply contracts :	
Can the economic operator provide the required certificates issued by official quality control institutes or agencies of recognised competence attesting the conformity of clearly identified products by reference to the technical specifications or standards indicated in the relevant notice or invitation to tender documents?	☐ Yes ☐ No
If not , please explain why and state which other means of proof can be provided:	[.....]
If the relevant documentation is available electronically, indicate:	(web address, issuing authority or body, precise reference details of the documentation): [.....][.....][.....]
13) With regard to any other technical and professional requirements specified in the relevant notice or tender documents, the economic operator declares that:	[.....]
If any relevant documentation specified in the relevant notice or tender documents is available electronically, please indicate:	(web address, issuing authority or body, precise reference details of the documentation): [.....][.....][.....]

D: QUALITY ASSURANCE SYSTEM AND ENVIRONMENTAL MANAGEMENT STANDARDS

The economic operator must only provide information if the quality assurance programmes and/or environmental management standards have been requested by the contracting authority or contracting entity in the relevant notice or tender documents referred to therein.

Quality assurance system and environmental management standards	Answer:
Will the economic operator be able to present certificates issued by independent bodies attesting that he fulfils certain quality assurance standards, including accessibility for disabled persons? If not, please explain why and state what other means of proof relating to the quality assurance programme are available: If the relevant documentation is available electronically, indicate:	☐ Yes ☐ No [.....] [.....] (web address, issuing authority or body, precise reference details of the documentation): [.....][.....][.....]
Will the economic operator be able to submit certificates issued by independent bodies attesting that he/she complies with certain environmental management systems or standards? If not, please explain why and specify what other means of proof relating to environmental management systems or standards are available: If the relevant documentation is available electronically, indicate:	☐ Yes ☐ No [.....] [.....] (web address, issuing authority or body, precise reference details of the documentation): [.....][.....][.....]

Part V: Final Declarations

The undersigned formally declare(s) that the information set out in Parts II to V above is true and correct and that the undersigned is/are aware of the consequences of a serious misrepresentation, pursuant to Article 76 of Presidential Decree 445/2000. Without prejudice to the provisions of Articles 40, 43 and 46 of DPR 445/2000, the undersigned formally declare(s) that he/she is/are able to produce, upon request and without delay, the appropriate certificates and other forms of documentary evidence, with the following exceptions

(a) the contracting authority or contracting entity has the possibility of acquiring additional documentation directly by accessing a national database available free of charge in any Member State (19),

(b) the contracting authority or contracting entity is already in possession of that documentation.

The undersigned formally authorise(s) the contracting authority or contracting entity referred to in Part I, Section A to have access to the additional documents to the information in this Single European Tender Document, for the purpose of the above mentioned procurement procedure.

Date, place and, if requested or necessary, signature(s): [..]

LINZ, 3.9.24
 DCS COMPUTING GMBH
 INDUSTRIEZEILE 35
 4020 LINZ AUSTRIA