

SUBSTITUTE DECLARATION OF CERTIFICATION

made pursuant to DPR 445/2000

Esteemed Polytechnic of Turin
C.so Duca degli Abruzzi, 24
10129 - Turin

SUBJECT DCS Computing GmbH

The undersigned Christoph Kloss born at Linz (____) on 01/04/1983 as (owner, legal representative, chairman of the Board of Directors, proxy, other) Director and legal representative pro tempore of the economic operator DCS Computing GmbH with registered office in (Italian municipality or foreign state) Austria Province Upper Austria address Industriezeile 35, Linz ZIP / ZIP: 4020 Tax code 321 / 6358 VAT number ATU67064204 Telephone +43-732-9022-2200 e-mail office@dcs-computing.com

pursuant to Articles 46 and 47, Presidential Decree no. 445/2000, aware of the penal sanctions and forfeiture of benefits in the event of false declarations or declarations containing untrue data, as provided for by Articles 75 and 76 of the same Presidential Decree no. 445/2000

Declares

A) that the offer as a whole formulated guarantees compliance with all the minimum technical requirements provided for under penalty of exclusion and better described in the Technical Specifications and its annexes

B) that the representatives in office, pursuant to Article 94, paragraph 3, of Legislative Decree 36/2023, are:

[attention: insert the information set forth in the table below with reference to all the persons indicated in Article 94, paragraph 3, of the Code].

First and Last Name	Place, date of birth and fiscal code	Position Held	Powers associated with the position	Date of taking up office

C) declares that it applies the National Collective Labour Agreement (CCNL) indicated by the contracting authority or, alternatively, the following equivalent National Collective Labour Agreement, _____ alphanumeric code _____ (please indicate the relevant unique alphanumeric code pursuant to Article 16 quater of Decree-Law 76/20);

D) I have read the obligations of conduct set out in the "Code of Conduct of the Politecnico of Turin" published on the University's website at <http://www.swas.polito.it/services/codici/>;

E) [for non-resident Economic Operators without a permanent establishment in Italy], to undertake to comply, in the event of award, with the regulations set forth in Articles 17, paragraph 2, and 53, paragraph 3, of Presidential Decree 633/1972 and to inform the Contracting Authority of the appointment of its tax representative, in accordance with the law

Annex 1.1 - Supplementary Requirements Statement

F) that I have read and accept the processing of personal data as defined in the documents relating to this procedure

G) that the economic value of the offer is adequate and sufficient with respect to the cost of labour, pursuant to Article 1, Law no. 327/2000, and that the company costs relating to safety (Legislative Decree no. 81/2008) have been taken into account

H) hereby certifies to be informed that the "personal data" supplied or in any case collected as a result of and in the course of this procedure and in the execution of the relative contract shall be processed, also by computer, exclusively for the purposes strictly connected with the procedure itself;

I) declares that it is able to perform the services for which it submits the tender and is willing to commence them even pending the conclusion of the contract;

J) that it acknowledges and accepts that in the event of inaccurate or false declarations, the Administration reserves the right to exclude it from the tender or from the awarding of the contract

K) that it undertakes to assume the obligations of traceability of financial flows pursuant to Law No. 136/2010;

L) that the Company has at its disposal the equipment, personnel and means necessary to perform the services within the terms set forth in the tender documents

M) that it is aware that said obligations of conduct are extended, insofar as compatible, to collaborators in any capacity whatsoever of companies supplying goods or services and carrying out works in favour of the Administration and that the breach of said obligations may constitute grounds for termination of the contractual relationship;

N) to undertake to observe and to cause its collaborators in any capacity, insofar as they are compatible with the role and activity performed, to observe the obligations of conduct set forth herein

O) to have read and to accept without reservation all the clauses contained in the documents relating to this procedure also pursuant to and for the purposes of Articles 1341 and 1342 of the Civil Code

P) In relation to any request for access to the acts:

☒ authorises the Contracting Authority to release copies of all documents submitted, including information provided as part of the tender or in justification thereof;

or

☐ does not authorise the contracting authority to release copies of the following documents

for the following reasons:

If the tenderer declares that certain parts of the tender constitute technical or trade secrets, he shall submit a report justifying and substantiating the existence of such technical and trade secrets and specifically stating which parts of the tender he considers to be such secrets.

Place and date 22.10.2024

STAMP AND SIGNATURE

DCS COMPUTING GMBH
INDUSTRIEZEILE 35
4020 LINZ AUSTRIA

(legal representative of the company)