

ANNEX “A-bis”

“SELF-CERTIFICATION DECLARATION PURSUANT EX ART. 38, PARAGRAPH 1 LETTERS B), C), M-ter of Legislative Decree no. 163/2006, MADE INDIVIDUALLY BY ALL THE PARTIES INVOLVED. ”

Negotiated procedure tender by fiduciary, according to article n. 125 of the Italian Legislative Decree 163/2006 dated 12/04/2006, for the supply of **“System for THz Time Domain Spectroscopy (THz-TDS) equipped with femtosecond laser source and fiber-coupled emitter and receiver”**, to be delivered to the Italian National Research Council - Institute for Complex Systems (CNR-ISC), based at UOS Sapienza, Dept. of Physics, University of Rome “La Sapienza”, Piazzale Aldo Moro 2, 00185 Rome (Italy).

CIG. 60711718CB

CUP B52I12000270005

The undersigned born in/on
Tax Identification Numbers (TIN).....
residing at
City & State.....
as..... (owner, legal representative, agent, attorney,
other) of the company
headquartered in (full address):.....
Tax Id. No./VAT Taxpayer No.....

hereby

FULLY AWARE OF THE CRIMINAL PENALTIES, imposed in case of false declarations, as per art. 76 of Presidential Decree no. 445 of 28/12/2000, pursuant to Articles 46 and 47 of the above mentioned decree, as well as the administrative consequences of exclusion from tendering in compliance with articles 38, paragraph 1, letter h) of Italian Legislative Decree No. 163/2006

DECLARES

- PURSUANT ART. 38, PARAGRAPH 1, LETTER B) OF L.D 163/2006
that no procedure is pending for the application of one of the preventive measures indicated in Article 3 of the Italian Law No. 1423/1956 and subsequent modifications and integrations, or any other grounds for objection specified in Article 10 of Italian Law No. 575/1965
- PURSUANT ART. 38, PARAGRAPH 1, LETTER C) OF L.D. 163/2006
(tick the relevant boxes)

that no sentence has been passed against the undersigned, for one or more crimes of participation in a criminal organisation, or for corruption, fraud, money-laundering, as defined in the Community acts cited under article 45, paragraph 1 of EC directive 2004/18;

that no judgement has been passed against the undersigned, or any irrevocable criminal judgement passed, or any executive judgement on request for the purposes of article 444 of the Italian Criminal Procedure Code

or

that the below mentioned judgements against the undersigned were pronounced and became final, or the below mentioned final verdicts of condemnation against the undersigned were issued, or the below mentioned judgments of application of penalty on request were issued, pursuant to Art. 444 of the Italian Criminal Procedure Code, for the following offenses:

(Please note: List all sentences, including those mentioned above, issued to the applicant, taking care to report exactly the measures as reported by the criminal records database, indicating the crimes, circumstances, judgement details, and possible granted benefits. In addition, those sentences where it was expected the benefit of not mention should also be included.

The applicant is not required to indicate the sentences when the offense was decriminalized or when the applicant was rehabilitated or when the offense was declared extinct after the conviction or when the sentence was withdrawn).

- PURSUANT ART. 38, PARAGRAPH 1, LETTER M-TER) OF L.D. 163/2006

(tick the relevant boxes)

that the undersigned, despite having been the victim of crimes punished under Articles 317 and 629 of the Italian Criminal Procedure Code, aggravated under Article 7 of Decree-Law of 13 May 1991 n. 152, converted into Law, with amendments, by the Law of 12 July 1991, n. 203, reported such facts to the judicial authorities;

or

that the undersigned, despite having been the victim of crimes punished under Articles 317 and 629 of the Italian Criminal Procedure Code aggravated under Article 7 of Decree-Law of 13 May 1991 n. 152, converted into Law, with amendments, by the Law of 12 July 1991, n. 203, did not report such facts to the judicial authorities, the above

mentioned offences being covered under Article 4, paragraph 1, of the law 24 November 1981 n. 689;

or

- that the undersigned has not been victim of crimes punished under Articles 317 and 629 of the Italian Criminal Procedure Code aggravated under Article 7 of Decree-Law of 13 May 1991 n. 152, converted in Law, with amendments, by the Law of 12 July 1991, n. 203.

FURTHER DECLARES

- that the undersigned is informed, pursuant to article 13 of Legislative Decree no. 196/03, that personal data collected in the framework of this procedure will be processed by the National Research Council exclusively for the purposes of the procedure for which the present declaration is made, and for the execution and management of the contract, and give consent, with the signing of the present declaration, to the processing of personal data.
- that the following documentation is **attached** to the present declaration: photocopy, *recto verso*, of an identity document or other equivalent valid identification document of the declarant, pursuant to art. 35 paragraph 2 of Presidential Decree 445/2000.

(Place and Date) _____

(Signature of the Declarant)

Pursuant to section 76 of Presidential Decree n. 445/2000, and in full awareness of the criminal liability that may be incurred in the event of an untruthful statement or statement containing data that are not in accordance with the truth, this declaration is signed on

For non-Italian companies: in full awareness of the liability that may be incurred in the event of an untruthful statement (as described in the present form's note), this declaration is signed on [date].....

Information pursuant to section 13 of Legislative Decree n. 196/03:

The foregoing information is required by current regulations for purposes of the procedure for which it is requested, and will be used exclusively for that purpose.

(Signature of the declarant)

Note: non-Italian companies must provide all relevant company registration information in good faith and pursuant to their applicable national law. The companies will be liable for any incorrect or untruthful information provided to the Contracting Authority, who reserves the right to claim for any damages which may directly or indirectly derive from said declarations. The Contracting Authority also reserves the right to exclude from any future calls for tender the companies whose declarations have been proved to be incorrect or untruthful.

FEAC