

## SELF CERTIFICATION

(under art. 45 of Directive 2004/18/EC and  
art. 38 pars 4 and 5 of Italian Legislative Decree 163/2006)

I, the undersigned Mr/Ms \_\_\_\_\_  
born in \_\_\_\_\_ on \_\_\_\_\_, resident in \_\_\_\_\_,  
address \_\_\_\_\_  
as owner/legal representative/other (\_\_\_\_\_) of the company, \_\_\_\_\_  
VAT no. \_\_\_\_\_

### declare as follows:

- a. the company's tax identification number in its country is \_\_\_\_\_;
- b. the company's registered office is in \_\_\_\_\_;
- c. the economic operator is not bankrupt nor being wound up, nor has suspended business activities, his/her affairs are not administered by the court nor has he/she entered into an arrangement with his/her creditors nor is in any analogous situation arising from a similar procedure under national laws and regulations;
- d. the economic operator is not the subject of proceedings for a declaration of bankruptcy, for an order for compulsory winding up or administration by the court or of an arrangement with creditors or of any other similar proceedings under national laws and regulations;
- e. the economic operator has not been convicted by a judgment which has the force of res judicata in accordance with the legal provisions of the country of any offence concerning his professional conduct;
- f. the economic operator has not been guilty of grave professional misconduct proven by any means which the contracting authority can demonstrate;
- g. the economic operator has fulfilled obligations relating to the payment of social security contributions in accordance with the legal provisions of the country in which he/she is established or with those of the country of the contracting authority;
- h. the economic operator has fulfilled obligations relating to the payment of taxes in accordance with the legal provisions of the country in which he/she is established or with those of the country of the contracting authority;
- i. the economic operator is not guilty of serious misrepresentation in supplying the information required under this document and has supplied such information upon request;
- j. the candidate or tenderer has not been the subject of a conviction by final judgment for one or more of the reasons listed below:
  - participation in a criminal organisation, as defined in Article 2(1) of Council Joint Action 98/733/JHA;
  - corruption, as defined in Article 3 of the Council Act of 26 May 1997 and Article 3(1) of Council Joint Action 98/742/JHA respectively;
  - fraud within the meaning of Article 1 of the Convention relating to the protection of the financial interests of the European Communities;
  - money laundering, as defined in Article 1 of Council Directive 91/308/EEC of 10 June 1991 on prevention of the use of the financial system for the purpose of money laundering.

In witness whereof, I have hereunto signed my name.

The Declarant

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**ENCLOSED: COPY OF PROOF OF IDENTITY**