

N.B. The DGUE is used for all procedures for the awarding of contracts for the procurement of works, services and supplies in the ordinary sectors and in special sectors as well as for the procedures for the awarding of concession contracts and public-private partnerships governed by the Code.

The DGUE, filled in by the economic operator with the requested information, accompanies the offer in open procedures and the request for participation in restricted procedures, competitive procedures with negotiation, competitive dialogues or innovation partnerships.

It is also used in cases of negotiated procedures without prior publication of a tender notice referred to in Article 76, paragraph 2, letter a) of the Code; in the other cases provided for by the aforementioned article 76, paragraph 2, the assessment of the opportunity of its use is left to the discretion of the contracting authority.

For the procedures referred to in Article 50, paragraph 1, letters a) and b), for amounts less than 40,000 euros, Article 52 of the Code provides that economic operators certify possession of the requirements with a declaration in lieu of an affidavit. Given that the DGUE also consists of a declaration having the requirements referred to in Article 47 of the Presidential Decree. 445/2000, in these cases, the contracting authority has the right to choose whether to prepare a simplified declaration form or to adopt the DGUE, favoring the needs of standardization and uniformity.

ANNEX

MODEL FORM FOR THE EUROPEAN SINGLE PROCUREMENT DOCUMENT (ESPD)

Part I: Information on the procurement procedure and the contracting authority or granting body

For procurement procedures for which a call for competition has been published in the Official Journal of the European Union the information required by Part I will be acquired automatically, provided that the electronic ESPD service is used to generate and complete the ESPD (1). Publication reference of the relevant notice (2) in the Official Journal of the European Union:

GU EU S number [], date [], p. [],

Notice number in GU S: [][][][]/S [][][][]-[][][][][][]

If a call for competition is not published in the EU Official Journal, the contracting authority or granting body must compile the information in such a way as to allow the unambiguous identification of the procurement procedure:

If there is no obligation to publish a notice in the Official Journal of the European Union, provide other information in order to allow unambiguous identification of the procurement procedure (for example a reference to a publication at national level): [....]

INFORMATION ON THE PROCUREMENT PROCEDURE

The information required by Part I will be acquired automatically provided that the electronic DGUE service is used to generate and compile the DGUE. Otherwise this information must be entered by the economic operator.

Identity of the client (3)	Answer:
Name: Visiopharm A/S Tax Code: 26186676	OSPEDALE PEDIATRICO BAMBINO GESÙ 80403930581

(1) The Commission services will make the ESPD service available in electronic format free of charge to contracting authorities, contracting entities, economic operators, electronic service providers and other interested parties.

(2) For contracting authorities: a prior information notice used as a means of calling for competition or a contract notice. For contracting entities: a periodic indicative notice used as a means of calling for tenders, a contract notice or a notice on the existence of a qualification system.

(3) The information must be copied from section I, point I.1 of the relevant notice. In the case of a joint contract, indicate the details of all the clients.

Which contract is this?	
Title or brief description of the contract (4):	DETERMINED TO CONTRACT FOR THE COMPLETION OF A NEGOTIATED PROCEDURE WITHOUT PRIOR PUBLICATION OF A NOTICE TO TENDER PURSUANT TO ART. 76, PARAGRAPH 2, LETT. B), POINTS 2 AND 3 OF THE LEGISLATIVE DECREE. 36/2023 FOR THE AWARD OF THE SUPPLY OF
Reference number attributed to the file by the contracting authority or the granting body (where existing) (5):	[
CIG	[]
CUP (where applicable)]
Project code (where the contract is financed or co-financed with European funds)	[]

All other information in all sections of the ESPD must be entered by the economic operator

(4) See points II.1.1. and II.1.3. of the relevant notice or notice.

(5) See point II.1.1. of the relevant notice or notice.

Part II: Information on the economic operator and on the subjects referred to in the art. 94, paragraph 3, Legislative Decree no. 36/2023

A: INFORMATION ON THE BUSINESS OPERATOR

Identifying data:	Answer:
Name:	Visiopharm A/S
VAT number, if applicable: If a VAT number is not applicable, indicate another national identification number, if required and applicable	DK- 26186676
Mailing address: [.....]	contact@visiopharm.com
Contact persons (6): Telephone: PEC or email: (internet address or website) (where existing)	Sandrine Klasen 4588202088 sales@visio pharm.com
General information:	Answer:
Is the economic operator a micro-enterprise, or a small or medium-sized enterprise (7)?	X Yes [] No
Only if the contract is confidential (8): It concerns an economic operator, a social cooperative or a consortium of them, whose main aim is the social and professional integration of disabled or disadvantaged people, or the execution has been reserved in the context of protected employment programs when at least 30 percent of the workers of the aforementioned economic operators are made up of workers with disabilities or disadvantaged workers (art. 61 of the Code)? If so, What is the corresponding percentage of disabled or disadvantaged workers? If requested, specify which category or categories of disabled or disadvantaged workers the affected employees belong to: [] Yes [] No	[] Yes X No [.....] [.....]

<p>If relevant: is the economic operator registered in an official list of entrepreneurs, suppliers, or service providers or does it have a certification or attestation issued by accredited bodies?</p> <p>If so:</p> <p>Please respond by completing the other parts of this section, section B and, where applicable, section C of this part, part III, part V if applicable, and in any case complete and sign part VI.</p> <p>a) Indicate the name of the list or of the certificate or attestation and, if relevant, the registration or certification or attestation number</p> <p>b) If the certificate of registration or certification or attestation is available electronically, indicate: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable</p> <p>t) [.....]</p> <p>b) (web address, issuing authority or body, precise reference of the documentation): [.....][.....][.....]</p>
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(6) Repeat the information for each contact person as many times as necessary.

(7) See Commission Recommendation of 6 May 2003 on the definition of micro, small and medium-sized enterprises (OJ L 124, 20.5.2003, p. 36). This information is requested for statistical purposes only.

Micro-enterprises: enterprises that employ fewer than 10 people and have an annual turnover or annual balance sheet total of no more than EUR 2 million. Small enterprises: enterprises that employ fewer than 50 people and have an annual turnover or annual balance sheet total of no more than EUR 10 million. Medium-sized enterprises: enterprises which do not belong to the category of micro-enterprises or small enterprises, which employ fewer than 250 people and whose annual turnover does not exceed EUR 50 million and/or whose annual balance sheet total does not exceed EUR 43 million of EUR.

(8) See point III.1.5 of the tender notice.

<p>c) Indicate the references on the basis of which the registration or certification or attestation was obtained and, if relevant, the classification received in the official list (9):</p> <p>d) Does the registration or certification or attestation include all the required selection criteria?</p> <p>In case of a negative answer to letter d): the information to be provided regarding the selection criteria not met in the aforementioned documentation must be included in Part IV, Sections A, B or C ONLY if required by the relevant notice or tender or tender documents:</p> <p>e) The economic operator may provide a certificate regarding the payment of social security contributions and taxes, or provide information that allows the contracting authority or granting body to obtain this document directly by accessing a national database that is available free of charge in any Member State? If the relevant documentation is available electronically, please indicate:</p>	<p>c) [.....]</p> <p>d) <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>e) <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>web address, issuing authority or body, precise reference of the documentation [.....][.....][.....]</p>
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<p>If relevant: in the case of public works contracts worth more than 150,000 euros, does the economic operator have a certificate issued by the Attestation Bodies Society (SOA), pursuant to article 100 of the Code (ordinary sectors)? that is to say do you have a certificate issued by the qualification systems pursuant to article 162 of the Code (special sectors)? If so:</p> <p>a) Provide the name of the list or certificate and the relevant registration or certification number, if applicable</p> <p>b) If the registration or certification certificate is available electronically, please indicate where</p> <p>c) Indicate the references on which the registration or certification is based and, if applicable, the classification obtained in the official list</p> <p>a) d) Does the qualification certificate include all the required selection criteria?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>a) (name of the certification body or qualification system, number and date of the certification) [.....][.....][.....]</p> <p>b) (web address, issuing authority or body, precise reference of the documentation): [.....][.....][.....]</p> <p>c) (qualification categories to which the certification refers) [.....]</p> <p>d) <input type="checkbox"/> Yes <input type="checkbox"/> No</p>
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It should be noted that the economic operators, registered in lists or in possession of a SOA qualification certificate (for works of an amount exceeding 150,000 euros) referred to in article 100 of the Code or in possession of a certificate issued by qualification systems referred to in article 162 of the Code, do not complete Sections A, B and C of Part IV.

Form of participation:	Answer:
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Does the economic operator participate in the procurement procedure together with others (10)?	[] Yes X No
If yes, ensure that other interested operators provide a separate DGUE.	
If so: a) Specify the role of the economic operator in the grouping, i.e. consortium, EEIG, business network referred to in art. 65, paragraph 2, letter. e), f), g), h), and art. 66, paragraph 1, letter. a), b), c), d), e), f), of the Code (leader, responsible for specific tasks, etc.) b) Indicate the other economic operators participating in the procurement procedure. c) If relevant, indicate the name of the participating group	a): [.....] b): [.....] c): [.....]

(9) The references and any classification are indicated in the certification.

(10) Specifically as part of a group, consortium, joint venture or otherwise

d) If relevant, indicate the name of the economic operators forming part of a consortium referred to in the art. 65, paragraph 2, letter. b), c), d), of the Code or of a professional company referred to in art. 66, paragraph 1, letter. g), of the Code, who perform the services covered by the contract.	d): [.....]
Lot	Answer:
If relevant, indicate the lot or lots for which the economic operator intends to submit a tender.	[]

B: INFORMATION ON THE BUSINESS OPERATOR'S REPRESENTATIVES

<p><i>If relevant, indicate the name and address of the persons authorized to act as representatives, including representatives and representatives, of the economic operator for the purposes of the procurement procedure in question; if more than one legal representative is involved, repeat as many times as necessary.</i></p> <p><i>It is specified that the declaration to be included in this section must refer to all the subjects listed in article 94, paragraph 3, of the Code and that, in the event that the shareholder is a legal person, the directors of the same must be indicated.</i></p>	
Any representatives:	Answer:
Full name; if requested, also indicate date and place of birth:	Christian Vestergaard Kalsoft; 7 July 1979, Fredensborg
Position/Title to act	COO
Mail address	Agern Alle 24, 1970 Hørsholm, Denmark
Phone:	004588202088
E-mail:	Cvk@visiopharm.com
If necessary, provide details on the representation (form, scope, purpose, joint signature):	[.....]

C: INFORMATION ON RELIANCE ON THE CAPACITIES OF OTHER ENTITIES (Article 104 of the Code - Employment)

Assignment:	Risposta:
Does the economic operator rely on the capabilities of other entities to meet the selection criteria of Part IV and comply with the criteria and rules (if any) of Part V?	[] Yes X No
Does the economic operator rely on the capabilities of other entities to improve the offer?	[] Yes X No
If so:	
Indicate the name of the economic operators you intend to use	[.....]
Indicate the requirements to be met:	[.....]

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 DGUE, 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**.

Note that technicians or technical bodies that 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 that the economic operator will have at its disposal for the execution of the work.

It is also specified that the use aimed at improving the offer must be indicated with a wording generic so as not to anticipate any element of the offer, to which the reward increase can be linked.

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

(This section must be completed only if the information is explicitly requested by the contracting authority or the granting body).

Subcontractor:

Answer:

<p>Does the economic operator intend to subcontract part of the contract to third parties?</p> <p>If so: List the works or parts of works or the services and supplies or parts of services and supplies that you intend to subcontract on the contractual amount</p>	<p>[] Yes X No</p> <p>[.....] [.....]</p>
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If the economic operator has decided to subcontract a part of the contract, each subcontractor, following authorization for subcontracting by the contracting authority or granting body, will have to complete the DGUE.

Article 57, paragraph 1, of Directive 2014/24/EU establishes the following grounds for exclusion (Article 94, paragraph 1, of the Code):

1. Participation in a criminal organization (11)
2. Corruption (12)
3. Fraud (13);
4. Terrorist crimes or crimes related to terrorist activities (14);
5. Laundering of proceeds of criminal activities or terrorist financing (15);
6. Child labor and other forms of human trafficking (16)

CODE

7. Any other crime resulting, as an accessory penalty, in the inability to negotiate with the public administration (letter h, art. 94, paragraph 1, of the Code);

Grounds linked to criminal convictions pursuant to the national provisions implementing the grounds established by Article 57, paragraph 1, of the Directive (for the list of crimes see Article 94, paragraph 1, of the Code):	Answer: Not applicable
The subjects referred to in the art. 94, paragraph 3, of the Code have been convicted with a final sentence or criminal decree of conviction which has become irrevocable for one of the reasons indicated above with a sentence with exclusionary effect pursuant to paragraphs 8 and 9 of the art. 96 of the Code or following which a period of exclusion established directly in the sentence pursuant to art. 96, paragraph 7, of the Code?	<p>[] Yes [] No Not applicable</p> <p>If the relevant documentation is available electronically, indicate: (web address, issuing authority or body, precise reference of the documentation): [.....][.....][.....][.....] (¹⁷)</p>
<p>If yes, indicate (18):</p> <p>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, letter from a) to h), of the Code and the reasons for conviction</p> <p>b) identification data of convicted persons [];</p> <p>c) if the duration of the additional sentence is established directly in the conviction, indicate:</p>	<p>a) Date: [], duration: [], letter paragraph 1, article 94 [], reasons: [], type of crime committed [], data relating to the possible imposition of the accessory penalty of inability to contract with the public administration and its duration []</p> <p>b) [.....]</p> <p>c) duration of the exclusion period [.....], letter paragraph 1, article 94 []</p>

In the event of convictions, the economic operator has adopted sufficient measures to demonstrate its reliability despite the existence of a relevant reason for exclusion ¹⁹ (self-discipline or "Self-Cleaning", see Article 96, paragraph 6, of the Code) ?	<input type="checkbox"/> Yes <input type="checkbox"/> No
If yes , please describe those measures: The economic operator has compensated or has undertaken to compensate for any damage caused by the crime or offence	<input type="checkbox"/> Yes <input type="checkbox"/> No

(11) As defined in Article 2 of Council Framework Decision 2008/841/JHA of 24 October 2008 on combating organized crime (OJ L 300, 11.11.2008, p. 42).

(12) As defined in Article 3 of the Convention on the fight against corruption involving officials of the European Communities or of the Member States of the Union European Union (OJ C 195, 25.6.1997, p. 1) and in Article 2(1) of Council Framework Decision 2003/568/JHA of 22 July 2003 on combating corruption in the private sector (OJ L 192 of 31.7.2003, page 54). This ground for exclusion includes corruption as defined in the national law of the contracting authority (or contracting entity) or economic operator.

(13) In accordance with Article 1 of the Convention on the protection of the financial interests of the European Communities (OJ C 316, 27.11.1995, p. 48).

(14) As defined in Articles 1 and 3 of the Council Framework Decision of 13 June 2002 on combating terrorism (OJ L 164, 22.6.2002, p. 3). This ground for exclusion also includes incitement, complicity or attempt to commit one of these crimes, as indicated in Article 4 of that Framework Decision.

(15) As defined in Article 1 of Directive 2005/60/EC of the European Parliament and of the Council of 26 October 2005 on the prevention of the use of the financial system for the purpose of money laundering and crime financing terrorism (OJ L 309, 25.11.2005, p. 15).

(16) As defined in Article 2 of Directive 2011/36/EU of the European Parliament and of the Council of 5 April 2011 on the prevention and suppression of trafficking in human beings and the protection of victims, and replacing the Decision Council framework 2002/629/JHA (OJ L 101, 15.4.2011, p. 1).

(17) Repeat as many times as necessary.

(18) Repeat as many times as necessary.

(19) In accordance with the national provisions implementing Article 57(6) of Directive 2014/24/EU.

The economic operator clarified the facts and circumstances in a comprehensive manner by actively collaborating with the investigative authorities	<input type="checkbox"/> Yes <input type="checkbox"/> No Not Applicable
The economic operator has adopted concrete measures of a technical, organizational and personnel nature suitable to prevent further crimes or offences	<input type="checkbox"/> Yes <input type="checkbox"/> No
Other	
Have the measures been adopted or still need to be adopted?	
Has the economic operator described the measures in a separate document, attached to the ESPD?	
Documentation present in the FVOE?	
	[.....]
	[.....]
	Yes <input type="checkbox"/> No <input type="checkbox"/>
	Yes <input type="checkbox"/> No <input type="checkbox"/>

B: REASONS RELATED TO THE PAYMENT OF TAXES OR SOCIAL SECURITY CONTRIBUTIONS

Payment of taxes, duties or social security contributions (art. 94, paragraph 6, and art. 95, paragraph 2, of the Code):	Answer:	
Has the economic operator satisfied all obligations relating to the payment of taxes, duties or social security contributions, both in the country where it is established and in the Member State of the contracting authority or the granting body, if different from the country of establishment?	X Yes <input type="checkbox"/> No	
If not, specify:	Taxes/Fees	Social security contributions

a) Country or Member State concerned	a) [.....]	a) [.....]
b) What amount is involved	b) [.....]	b) [.....]
c) How this non-compliance was established:		
1) By judicial or administrative decision:	c1) <input type="checkbox"/> Yes <input type="checkbox"/> No	c1) <input type="checkbox"/> Yes <input type="checkbox"/> No
• Is this decision final and binding?	- <input type="checkbox"/> Yes <input type="checkbox"/> No	- <input type="checkbox"/> Yes <input type="checkbox"/> No
• Indicate the date of the conviction or decision.	- [.....]	- [.....]
• In the case of a conviction, if established directly in the conviction sentence, the duration of the exclusion period:	- [.....]	- [.....]
2) In another way? To specify:	c2) [.....]	c2) [.....]
d) The economic operator has complied or will comply with its obligations by paying or making a binding commitment to pay taxes, duties or social security contributions due, including any interest or fines, having made the payment or formalized the commitment before the deadline for the submission of the application (article 94, paragraph 6, of the Code) or has offset the tax debt with credits certificates boasted to the public administration	d) <input type="checkbox"/> Yes <input type="checkbox"/> No	d) <input type="checkbox"/> Yes <input type="checkbox"/> No
	If so, please provide detailed information : [.....]	If so, 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) ⁽²⁰⁾ : [.....][.....][.....]	

Please note that for the purposes of this procurement some of the exclusion grounds listed below may have been more precisely defined in national law, the relevant notice or procurement documents. For example, national law may provide that the concept of "serious professional misconduct" includes different forms of conduct.

Information on any situations of insolvency, conflict of interest or professional misconduct	Answer: Not applicable
The economic operator has violated, to the best of his knowledge, applicable obligations regarding health and safety at work, environmental, social and labor law, (22) referred to in article 95, paragraph 1, letter. a), of the Code?	<input type="checkbox"/> Yes <input type="checkbox"/> No N/A
	<input type="checkbox"/> Yes <input type="checkbox"/> No
If yes, the economic operator has taken sufficient measures to demonstrate its reliability despite the existence of a relevant reason for exclusion (self-regulation or "Self-Cleaning, see article 96, paragraph 6, of the Code)?	[...] Yes [...] No
If yes, please describe those measures:	[...] Yes [...] No

	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>The economic operator has compensated or has undertaken to compensate for any damage caused by the crime or offence</p> <p><input type="text"/></p> <p>The economic operator clarified the facts and circumstances in a comprehensive manner by actively collaborating with the investigative authorities</p> <p><input type="text"/></p> <p>The economic operator has adopted concrete measures of a technical, organizational and personnel nature suitable to prevent further crimes or offences</p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>Other</p> <p>Have the measures been adopted or still need to be adopted?</p> <p>Has the economic operator described the measures in a separate document, attached to the DGUE?</p> <p>Documentation present in the FVOE?</p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>
<p>The economic operator finds himself in one of the following situations or is subjected to a procedure to ascertain one of the following situations referred to in Article 94, paragraph 5, letter. d), of the Code:</p> <p>a) judicial liquidation</p> <p>b) forced liquidation</p> <p>c) preventive agreement</p> <p>d) against whom proceedings are underway for access to one of these procedures</p> <p>If so:</p> <p>Will the economic operator still be able to perform the contract?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No Not Applicable</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No If so, indicate the details of the measures</p> <p><input type="text"/> <input type="text"/></p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No If so, indicate the details of the measures</p> <p><input type="text"/> <input type="text"/></p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No If so, indicate the details of the measures</p> <p><input type="text"/> <input type="text"/></p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No If so, indicate the details of the measures</p> <p><input type="text"/> <input type="text"/></p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>

(20) Repeat as many times as necessary.

(21) See Article 57(4) of Directive 2014/24/EU.

(22) As established for the purposes of this procurement by national legislation, the relevant notice or tender documents or by Article 18(2) of Directive 2014/24/EU.

<p>(N.B. The point must be completed by the liquidator authorized for the provisional exercise who has been authorized by the delegated judge to participate in procedures for the awarding of public contracts pursuant to article 124, paragraph 4 of the Code, indicating the details of the provision).</p>	<p>If so, indicate the details of the measures [<input type="text"/>]</p> <p>Not applicable</p>
<p>The economic operator was guilty of serious crimes professional(23) referred to in art. 98 of the Code?</p> <p>If so, provide detailed information, specifying the type of offense among the following:</p> <ul style="list-style-type: none"> the economic operator has suffered the imposition of an executive sanction by the Competition and Market Authority or by other sector authority, relevant in relation to the specific object of the contract (art. 98, paragraph 3, letter a, of the Code)? the economic operator attempted to unduly influence the decision-making process of the contracting authority or to obtain confidential information for your own benefit or has provided, too negligently, false or misleading information susceptible to 	<p><input type="checkbox"/> Yes <input type="checkbox"/> No Not applicable</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="text"/></p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="text"/></p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>

influence decisions on exclusion, selection or award	[.....]
(art. 98, paragraph 3, letter b, of the Code)?	
• the economic operator has demonstrated significant or persistent deficiencies in the execution of a previous procurement contract or concession which caused its termination due to non-compliance or a sentence to compensation for damages or other sanctions	<input type="checkbox"/> Yes <input type="checkbox"/> No
comparable, deriving from particularly serious non-compliances or whose	[.....]
repetition is an indication of a persistent professional deficiency (art. 98, paragraph 3, letter c, of the Code)?	<input type="checkbox"/> Yes <input type="checkbox"/> No
• the economic operator has committed a serious breach in the	[.....]
against one or more subcontractors (art. 98, paragraph 3, letter d, of the Code)?	<input type="checkbox"/> Yes <input type="checkbox"/> No
• the economic operator has violated the ban on fiduciary registration	If the relevant documentation is available electronically,
referred to in article 17 of law 19 March 1990, n. 55, (art. 98, paragraph	indicate: web address, issuing authority or body, reference
3, letter. and, of the Code)?	precise documentation):
	[.....][.....][.....]
Has the violation been removed?	
	<input type="checkbox"/> Yes <input type="checkbox"/> No
	[.....]
	<input type="checkbox"/> Yes <input type="checkbox"/> No
	If the relevant documentation is available electronically,
	indicate: web address, issuing authority or body, reference
	precise documentation):
• failure to report to the judicial authority by the economic operator who is the victim of the crimes envisaged and punished by the articles	[.....][.....][.....]
317 and 629 of the penal code aggravated pursuant to article 416-bis.1 of the same code (art. 98, paragraph 3, letter f, of the Code)?	
	<input type="checkbox"/> Yes <input type="checkbox"/> No
	[.....]
The cases provided for in Article 4, first paragraph, of Law 24 apply	<input type="checkbox"/> Yes <input type="checkbox"/> No
November 1981, n. 689?	[.....]
• contested commission by the economic operator, or by the subjects referred to in paragraph 3 of article 94 of some of the crimes consumed or attempted as per paragraph 1 of the same article 94 (art. 98, paragraph 3, letter g, of the Code)?	
• disputed or ascertained commission by the operator economic or of the subjects referred to in paragraph 3 of article 94, of any of the following crimes committed (art. 98, paragraph 3, letter h, del Code)?	
<input type="checkbox"/> 1) illegal exercise of a profession, pursuant to article 348 of Penal Code;	
<input type="checkbox"/> 2) simple bankruptcy, fraudulent bankruptcy, failure to declare of assets to be included in the bankruptcy inventory or abusive use of credit, referred to in articles 216, 217, 218 and 220 of the Royal Decree of 16 March 1942, n. 267;	
<input type="checkbox"/> 3) tax crimes pursuant to legislative decree 10 March 2000, n. 74, the corporate crimes referred to in articles 2621 et seq. of the civil code or the crimes against industry and commerce referred to in articles 513 to 517 of the Penal Code;	
<input type="checkbox"/> 4) the urban planning crimes referred to in article 44, paragraph 1, letters b) and c), of the consolidated text of the legislative and regulatory provisions relating to construction, pursuant to the decree of the President of the Republic of 6 June 2001, n. 380, with reference to assignments relating to works or services of architecture and engineering;	
<input type="checkbox"/> 5) the crimes provided for by the legislative decree of 8 June 2001, n. 231.	

a) not having been seriously guilty of false declarations in providing the information requested to verify the absence of reasons for exclusion or compliance with the selection criteria?	<input type="checkbox"/> Yes <input type="checkbox"/> No
b) not have hidden this information?	<input type="checkbox"/> Yes <input type="checkbox"/> No
c) not be registered in the computer register kept by ANAC for having submitted false declarations or false documentation in tender procedures and in the awarding of subcontracts? (art. 94, paragraph 5, letter e, of the Code)?	<input type="checkbox"/> Yes <input type="checkbox"/> No
d) not be registered in the computer register kept by ANAC for having submitted false declarations or false documentation for the purposes of issuing the qualification certificate? (art. 94, paragraph 5, letter f, of the Code)?	<input type="checkbox"/> Yes <input type="checkbox"/> No If the relevant documentation is available electronically, indicate: web address, issuing authority or body, precise reference of the documentation): [.....][.....][.....]
e) not having made false corporate communications referred to in articles 2621 and 2622 of the civil code (art. 94, paragraph 1, letter c, of the Code)?	<input type="checkbox"/> Yes <input type="checkbox"/> No If the relevant documentation is available electronically, indicate: web address, issuing authority or body, precise reference of the documentation): [.....][.....][.....]

D: OTHER GROUNDS FOR EXCLUSION WHICH MAY BE PROVIDED BY THE NATIONAL LEGISLATION OF THE MEMBER STATE OF THE CONTRACTING AUTHORITY OR THE GRANTING ORGANIZATION

GROUND FOR EXCLUSION PROVIDED EXCLUSIVELY BY LEGISLATION NATIONAL (art. 94, paragraph 1, letter c) and h), paragraph 2, paragraph 5, letter a) and letter b), and art. 53 paragraph 16-ter of Legislative Decree 165/2001)	Risposta:
They are the responsibility of the subjects indicated in paragraph 3 of the art. 94 causes of forfeiture, suspension or prohibition provided for by article 67 of legislative decree 6 September 2011, n. 159 or an attempted 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 the legislative decree of 6 September 2011, n. 159, with reference respectively to anti-mafia communications and anti-mafia information (Article 94, paragraph 2, of the Code)?	<input type="checkbox"/> Yes <input type="checkbox"/> No If the relevant documentation is available electronically, indicate: web address, issuing authority or body, precise reference of the documentation): [.....][.....][.....] (25)
Is the economic operator in one of the following situations? 1. was subject to the interdictory sanction referred to in article 9, paragraph 2, letter c) of legislative decree 8 June 2001, n. 231 or other sanction which entails the prohibition of contracting with the public sector	<input type="checkbox"/> Yes <input type="checkbox"/> No

administration, including the disqualification measures referred to to article 14 of the legislative decree of 9 April 2008, n. 81 (Article 94, paragraph 5, letter a), of the Code); 2. is in compliance with the rules governing the right to work of disabled people pursuant to law 12 March 1999, n. 68 (Article 94, paragraph 5, letter b, of the Code); 3. is, compared to another participant in the same award procedure, in a situation such as to suggest that the offers of the economic operators are attributable to a single decision-making center a due to agreements between them (article 95, paragraph 1, letter d, of the Code)?	If the relevant documentation is available electronically, indicate: web address, issuing authority or body, precise reference of the documentation): [.....][.....][.....] <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> It 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): Not applicable In the event that the operator is not required to comply with law 68/1999 Specify the reasons: (number of employees and/or other) [.....][.....][.....]
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<p>3. is, compared to another participant in the same award procedure, in a situation such as to suggest that the offers of the economic operators are attributable to a single decision-making center or to agreements between them (article 95, paragraph 1, letter d, of the Code)?</p>	<p>Not applicable</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If the relevant documentation is available electronically, indicate: web address, issuing authority or body, precise reference of the documentation): [.....][.....][.....][.....]</p>
<p>4. The economic operator is in the condition provided for by the art. 53 paragraph 16-ter of Legislative Decree 165/2001 (pantouflage or revolving door) as it has concluded subordinate or self-employed employment contracts and, in any case, has assigned tasks to former employees of the contracting authority or the granting body who have ceased their employment relationship for less than three years and that in the last three years of service they have exercised authoritative or negotiating powers on behalf of the same contracting authority or granting body towards the same economic operator?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No Not applicable</p>

(25) Repeat as many times as necessary.

Part IV: Selection criteria

(articles 100 and 103 of the Code)

Visiopharms understands that this section is not to be completed by Visiopharm. However, please let us know if we misunderstood.

With regard to the selection criteria (section * or sections A to D of this part) the economic operator declares that:

The economic operator must complete this field only if the contracting authority or the granting body has indicated in the relevant notice or in the tender documents cited therein that the economic operator can simply fill in section ☐ of Part IV without completing no other sections of Part IV:

Compliance with all required selection criteria	Answer
Meets the required selection criteria::	<p><input type="checkbox"/> Yes <input type="checkbox"/> No Visiopharms understands that this section is not to be completed by Visiopharm. However, please let us know if we misunderstood.</p>

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

This Section must be completed only if the information has been expressly requested by the contracting authority or the granting body in the relevant notice or tender or in the tender documents.

Visiopharms understands that this section is not to be completed by Visiopharm. However, please let us know if we misunderstood.

Eligibility	Answer
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<p>1) Registration in a professional or commercial register kept in the Member State of establishment (26) for a relevant activity even if it does not coincide with the subject of the contract</p> <p>If the relevant documentation is available electronically, please indicate:</p>	<p>[.....]</p> <p>(web address, issuing authority or body, precise reference of the documentation): [.....][.....][.....]</p>
<p>2) For service, supply and works contracts:</p> <p>Is a particular authorization or membership of a particular organization (lists, registers, etc.) required to be able to provide the service in question in the economic operator's country of establishment?</p> <p>If the relevant documentation is available electronically, please indicate:</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If yes, specify which documentation and whether the economic operator has it: <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>(web address, issuing authority or body, precise reference of the documentation): [.....][.....][.....]</p>

If yes, specify which documentation and whether the economic operator has it: ☐ Yes ☐ No (web address, issuing authority or body, precise reference of the documentation):

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

Tale This Section must be completed only if the information has been expressly requested by the contracting authority or the granting body in the relevant notice or tender or in the tender documents.

Visiopharms understands that this section is not to be completed by Visiopharm. However, please let us know if we misunderstood.

Economic and financial capacity	Answer:
<p>1a) The global turnover accrued in the three-year period preceding that in which the procedure was announced is as follows (art. 100, paragraph 11, of the Code):</p> <p>And</p> <p>(for works contracts of an amount equal to or greater than 20 million euros):</p> <p>1) the economic operator provides the significant economic-financial parameters requested, certified by auditing firms or by other responsible entities which support the technical assessments of the certification body, from which the financial exposure of the company emerges unambiguously economic operator at the time he participates in a tender (art. 103, paragraph 1, letter a, of the Code)</p> <p>alternatively</p> <p>2) the economic operator has a turnover in works equal to twice the tender amount, which the economic operator must have achieved in the best five of the ten years preceding the date of publication of the tender (art. 103, paragraph 1, letter a, of the</p>	<p>Global turnover [.....] [...] currency</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Indicate the parameters</p> <p>• [.....] • [.....]</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Indicate the turnover [.....] currency</p>

Code)	
If the information relating to the global turnover is not available for the entire requested period, indicate the date of establishment or start of activities of the economic operator:	[.....]
1b) As regards any other economic or financial requirements specified in the relevant notice or tender documents, the economic operator declares that: If any relevant documentation specified in the relevant notice or procurement documents is available electronically, please indicate:	[.....] (web address, issuing authority or body, precise reference of the documentation): [.....][.....][.....]

(27) Contracting authorities may require up to five years and allow experience dating back more than five years.

<p>If relevant documentation on the satisfactory execution and outcome of major works is available electronically, please indicate:</p> <p>And</p> <p>(for works contracts of an amount equal to or greater than 100 million euros):</p> <p>the economic operator provides proof of having carried out works of an extent and type included in the category identified as prevailing over those placed under contract appropriately certified by the respective contracting authorities, through presentation of the work execution certificate (art. 103, paragraph 1, letter b , of the Code)</p>	<p>(web address, issuing authority or body, precise reference of the documentation): [.....][.....][.....]</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Specify the jobs [.....]</p>								
<p>1b) For public supply and service contracts only: to have executed in the previous three-year period from the date of the call for tenders contracts similar to the one entrusted also in favor of private entities (art. 100, paragraph 11, of the Code):</p>	<p>Number of years (period specified in the relevant notice or procurement documents): [.....]</p> <table border="1"> <thead> <tr> <th>Description</th> <th>amounts</th> <th>date</th> <th>Recipients</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Description	amounts	date	Recipients				
Description	amounts	date	Recipients						
2) Regarding any other technical requirements e	[.....]								

professionals specified in the relevant notice or notice or in tender documents, the economic operator declares that: If any relevant documentation specified in the relevant notice or tender documents is available electronically, indicate:	(web address, issuing authority or body, precise reference of the documentation): [.....][.....][.....] (web address, issuing authority or body, precise reference of the documentation): [.....][.....][.....]
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D: QUALITY ASSURANCE SYSTEMS AND ENVIRONMENTAL MANAGEMENT STANDARDS

Visiopharms understands that this section is not to be completed by Visiopharm. However, please let us know if we misunderstood.

The economic operator must provide information only if quality assurance programs and/or environmental management standards have been requested by the contracting authority or granting body in the relevant notice or tender documents cited therein.

Quality assurance systems and environmental management standards		Answer:
Will the economic operator be able to present certificates issued by independent bodies to certify that he meets certain quality assurance standards, including accessibility for people with disabilities? If not, please explain why and what other means of evidence relating to the quality assurance program you have: If the relevant documentation is available electronically, please indicate:		<input type="checkbox"/> Yes <input type="checkbox"/> No [.....] [.....] web address, issuing authority or body, precise reference of the documentation): [.....][.....][.....]
Will the economic operator be able to present certificates issued by independent bodies to certify that he complies with certain environmental management systems or standards? If not, explain why and specify what other means of evidence relating to environmental management systems or standards you have: If the relevant documentation is available electronically, please indicate:		<input type="checkbox"/> Yes <input type="checkbox"/> No [.....] [.....]
		web address, issuing authority or body, precise reference of the documentation): [.....][.....][.....]

Part V: Reduction in the number of qualified candidates (ARTICLE 70, PARAGRAPH 6, OF THE CODE)

The economic operator must provide information only if the contracting authority or granting body has specified the objective and non-discriminatory criteria and rules to be applied to limit the number of candidates who will be invited to submit an offer or participate in the dialogue. This information, which may be accompanied by conditions relating to the (types of) certificates or forms of documentary evidence to be produced if necessary, is reported in the relevant notice or tender documents cited therein.

Only for restricted procedures, competitive procedures with negotiation, competitive dialogue procedures and innovation partnerships:

The economic operator declares:

Reduction in number	Answer: Visiopharms understands that this section is not to be completed by Visiopharm. However, please let us know if we misunderstood.
To meet the objective and non-discriminatory criteria and rules from apply to limit the number of candidates, as indicated below: If certain certificates or other forms of documentary evidence are required, indicate for each document whether the economic operator has the required documents:	[.....] [] Yes [] No ⁽²⁹⁾ (web address, issuing authority or body, precise reference of the documentation): [.....][.....][.....] [.....][.....][.....] ⁽³⁰⁾

Part VI: Final Statements

The undersigned/s formally declare that the information reported in the previous parts II to V is true and correct and that the undersigned/s are aware of the consequences of a serious misrepresentation, pursuant to the article 76 of Presidential Decree 445/2000.

Without prejudice to the provisions of articles 40, 43 and 46 of Presidential Decree 445/2000, the undersigned/s formally declare that they are able to produce, upon request and without delay, the certificates and other forms of documentary evidence of the case , with the following exceptions:

a) if the contracting authority or the granting body have the possibility to directly acquire the additional documentation by accessing a national database that is available free of charge in any Member State (31), or

b) starting from 18 April 2018 (32) at the latest, the contracting authority or the granting body is already in possession of the documentation in question.

The undersigned/s formally authorize/authorize [name of the contracting authority or granting body referred to in Part I, Section A] to access the documents complementary to the information, referred to in [the part/section/point or points] of this single European procurement document, for the purposes of [procurement procedure: (summary description, publication details in the Official Journal of the European Union, reference number)].

Date, place and, if requested or necessary, signature(s)

5 Sept 2025, 08:34:07 UTC

(28) Clearly indicate the item to which the answer refers.

(29) Repeat as many times as necessary.

(30) Repeat as many times as necessary.

(31) Provided that the economic operator has provided the necessary information (web address, issuing authority or body, precise reference of the documentation) in order to enable the contracting authority or contracting entity to acquire the documentation. If necessary, include the relevant consent.

(32) Depending on the national implementation of the second subparagraph of Article 59(5) of Directive 2014/24/EU.