



Global Procurement
Global Infrastructure and Networks Procurement
Smart Grids Materials and Equipments

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Copy of courtesy of the PARTICIPATION MODEL
TENDER NOTICE GME000210252

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Object: Supply of Antenna System 169Mhz

The undersigned

Fiscal Code

in my capacity as (company position)

(if applicable) according to the general/special power of attorney

.....no.....dated.....

(attach original or certified copy) legally authorised to represent.....

of the Company.....with registered office in

tax domicile in tax codeVAT No.....

Aware:

- of the liability and penalty that may be face in the event of making false declarations pursuant to provisions of art. 76 of Presidential Decree 445/2000;

(if the blank cells are not enough please send a separate Annex ...)

- 6_ Declare that productive processes are in compliance with D.L. 151/2005 of 25/07/20015 regarding the limitation in the use of dangerous substances (RoHS) and managed accordingly with European Directive 1907/2007 regarding registration, authorization and restriction of chemical use (REACH).
- 7_ Declare that exist a design structure of such magnitude and level that guarantees the development of the project activities and, where necessary, an adequate monitoring of the design developed by third parties. In the case of licensed supply, in addition to the references of the licensor, the licensee have to demonstrate that the applicant possesses its own references in terms of design and project activities, in the sector and for products similar to the type under examination; licensing agreements have to demonstrate that the duration is appropriate and that the licensor transfer know-how to the licensee.
- 8_ Declare the possession and adequacy of a design and research structure with organic and IT resources of an entity and level that guarantees the development of the activities envisaged and, where appropriate, an adequate supervision on the design developed by third parties, with evidence of the annual investment employee, expressed as a percentage of turnover.
- 9_ Declare the possession of a structure able to guarantee the coordination and the planning of the project and realization activities.
- 10_ Declaration that exist: organizational structure, adequate staff to carry out as single company or as company structure, the activities of:
- a) Design/Planning
 - b) Component's production;
 - c) assembly
 - d) tests and controls

Activities		
Manufacturing	Shown the components realized by the bidder	Shown the components or realized by third parties

- 11_ Declare the existence and adequacy of instruments and equipment whose calibration is certified and the presence of specialized personnel for the execution of acceptance and testing tests of products and their components, required in the tender documentation
- 12_ Declare the existence of an adequate post-sale structure in accordance with ISO9001 requirements.



- 13_ Declare that materials/instruments in tender object will be produced/shipped.
- 14_ Declare that the company has certified ISO 9001 and that this certification is issued by an accreditation body (participants in the EA and IAF agreements). Supplier also have declare that the ISO9001 certification have to b held for the entire duration of the contract (Please attach such Certification)
- 15_ Declare the possession of instruments and equipment calibrated and suitable for the execution of the homologation tests and / or the undertaking to carry out the tests at a third certified laboratory for the execution of the aforementioned tests.
- 16_ Declare that the factory involved in the manufacture of the main parts and assembly is directly owned by the company (either individually or in partnership).
- 17_ Declare the existence and adequacy of the work tools, equipment and procedures for the execution of all the tests prescribed by Enel and contained in the technical specification
- 18_ Declare to have a production capacity not less than 4.000 Antenna system/months, please indicate maximum proction capacity/month as well.

PERSONAL DATA PROCESSING

I, the undersigned, having acquired the information provided by the data controller in accordance with the GDPR and aware, in particular, that (i) the processing will concern the judicial data and (ii) the data collected will be processed within the scope of the procurement procedures issued by ENEL, pursuant to said GDPR,

- provide my consent for processing the data necessary for carrying out the operations indicated in the policy.
- provide my consent for disclosure of the data to the parties specified in the policy.

DIGITAL SIGNATURE OF THE LEGAL REPRESENTATIVE/ATTORNEY FIRMA DIGITALE DEL
LEGALE RAPPRESENTANTE/PROCURATORE

Date Stamp and signature (in case of no -Italian bidders who do not have a digital signature)



Other information relevant for the compilation:

The amounts must be expressed in euros;

Any additional documentation may also be provided in English

The format must not be changed. The bidder may manually make only the required additions and/or clarifications, stamp and sign each page of the Declaration.

The documentation requested must be produced, for bidder with registered offices in Italy, in PDF format or, where necessary, converted into that format, digitally subscribed by digital signature issued by a recognized certifying authority and entered in the list referred to in art. 29 of Legislative Decree 82/2005 and marked temporally. For all other suppliers, the documentation must be produced in PDF format or, where necessary, converted into that format, digitally subscribed by digital signature through an electronic signature device compliant with the relevant legislation in force in the country of residence.

This declaration must be signed by the legal representative/attorney of the economic operator competitor.

In the case of a declaration signed by an attorney, the related power of attorney must be attached.

In the case of economic operators with collegiate eligibility, this declaration must be submitted by each member of the grouping, ordinary consortium, EEIG or companies adhering to the network contract and, in the case of permanent consortia or consortia among cooperative companies, by both the consortium as well as each consortium member identified as executors of the contract.

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Annex/Attach

- ✓ At least two bank references (point 1)
- ✓ Annual Report Budget (point 4)
- ✓ the list of the most important supplies - referred to point 3 above - carried out in the same three-year period, if not included in the table above (point 5)
- ✓ Certification ISO 9001 (point 14)
- ✓ Any further attachments