



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

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**Copy of courtesy of the a) PARTICIPATION MODEL
TENDER NOTICE GME000238519**

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Object: Supply and relative installation of a static synchronous compensator for reactive power regulation, to be installed on distribution network

The Bidder have to use this document in order to declare what is indicated in section III.1.2 and III.1.3 of the tender notice.

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;
- that failure to provide the requested information prevents the participation in the awarding procedures and the establishment of contractual relationships with Enel S.p.A.;
- that an incomplete or false declaration shall grant Enel with the right to exclude the company from the awarding procedure, without prejudice to any other rights to compensation for any further damages, pursuant to the D.P.R. 12/28/2000 n. 445, that the facts, statuses and qualities hereinafter are true;

Declares pursuant to Presidential Decree no. 445 of 28/12/2000

- 1_ To have availability of a bank references (sending at least 1 declaration from one credit institutes)
- 2_ Declares that its global turnover for the years 2016-2018 (or in any case from the three financial years relating for most of these years derived from approved statutory financial statements) is equal to Eur and not less than 4 000 000,00 EUR for the 3-year period.
Annual report to be considered net of discounts, rebates, returns, adjustments and with exclusion of different, extraordinary and financial proceeds, which can be allocated in the extra-feature management.
- 3_ Declare that its specific turnover for the years 2016, 2016 and 2018 the bidder had supplied and invoiced an amount equal to Eur (Vat escluded) and not less than 2 000 000,00 EUR for the 3-year period in the sector related to the supply, assembly and installation of static synchronous compensation system.
- 4_ That below are indicated the list of the most important supplies - referred to point 3 above - carried out in the same three-year period, differentiated for each type of supply (object), client and amount.

Client	Type of supply (object)	Amount €	Year

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

- 5_ Declare that exist a design structure of such magnitude and level that guarantees the development of the project activities

Nor

Declare an adequate monitoring of the design developed by third parties.

6_ Declare that exist a management structure that guarantees over time the coordination and planning of project and implementation activities.

7_ declare to have - within the production plant of the components manufactured on its own and of the assembly- machinery/equipment suitable for production and assembly.

8_ Declare the presence of a competence center that is located infor the study of the interfacing and the relative control of the various components of the STATCOM. The applicant have to indicate below if:

own center

third parties center

9_ Declare that bidder (as a single bidder/company group of companies/nor declare if there is subcontracting) will perform the following activities with these organizational structure¹:

1. manufacturing
2. assembly
3. test and control
4. installation, assembly (on site)
5. after-sales assistance (including training for the use and maintenance of the supply)

Activities			Organizational Structure
Manufacturing	Shown the components realized by the bidder	Shown the components realized by third parties	
assembly			
test and control			
installation, assembly (on site)			
after-sales assistance			

¹ In case of subcontracting please give the information that want to Subcontract



- 10_ Declares to be provided of the production plant of the components manufactured on its own and of the assembly and which is located
- 11_ Declares that will deliver the materials and will perform the relative installation on site as stated in tender notice in section II2.3) Luogo di esecuzione
- 12_ Declaration of the existence and adequacy of the devices, equipment and procedures adequate to perform all the tests requested by Enel and indicated in the technical specifications. Such test will be performed in the plant and/or in external certified laboratories
- 13_ Declares that exist an after-sales structure
- 14_ Declaration that the company has certified ISO 9001 and that this certification is issued by an accreditation body (participants in the EA and IAF agreements). **Please attach such Certification**
- 15_ Declares to accept, without any condition or reservation, all the rules and provisions set in the tender notice

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.

In case of "Avvalimento" the bidder have to indicate for which of the requirements want to active the Avvalimento and have to send also the declaration according to the provision set by art. 89 of D.Lgs. 50/2016 e s.m.i.

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Annex/Attach

- ✓ bank references
- ✓ the list of the most important supplies carried out in the same three-year period, if not included in the table above
- ✓ Certification ISO 9001
- ✓ Any further attachments