



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 GME000203979**

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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 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:

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

- 6_ 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.

- 7_ Declare that exist a management structure that guarantees the development of the project activities and, where necessary, an adequate monitoring of the design developed by third parties

- 8_ Declaration of the presence of a competence center for 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_ Declaration that exist: organizational structure, adequate staff to carry out as single company or as company structure, the activities of:

- a) manufacturing
- b) pecification and control of the production made by third parties;
- c) assembly
- d) tests and controls
- e) installation, assembly (on site) and after-sales assistance (including training for the use and maintenance of the supply) and that these activies will be performed in Italy

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



- 10_ Declaration that machinery, equipment and production processes of the company involved in manufacturing and assembly are adequate.
- Declaration certifying that the company involved in the manufacture of the main parts and assembly is directly owned by the company (either individually or in partnership).
- 11_ Declaration of commitment to deliver the materials and to perform the relative installation on site where indicated that is Distribuzione Territoriale Rete Emilia Romagna e Marche – Zona di Forlì – Cesena
- 12_ Declaration that exist 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 specification
- 13_ 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

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 13)
- ✓ Any further attachments