

Annex A4

Open procedure with the application of the criterion of the most economically advantageous offer identified on the basis of the best value for money, pursuant to art. 71 and 108 paragraph 1 of Legislative Decree no. 36/2023 as amended, concerning the supply of an "Automated mRNA Production System at scale suitable for drug discovery and preclinical development with Critical Reagent Supply and Processing System".

Supplementary declarations made by the auxiliary: Substitute declarations pursuant to articles 46 and 47 of Presidential Decree 445/2000 and subsequent amendments

The undersigned _____ born _____ on
_____ resident in _____ at _____ street
_____ no. _____, domiciled in _____ (fill
in if different from residence), at street _____, as
_____ of the Company (name/company
name) _____ aware of the criminal
sanctions provided for the hypothesis of falsity in deeds and false declarations, as well as the
forfeiture of any benefits obtained as a result of the measure issued on the basis of the untruthful
declaration (Articles 75 and 76 of Presidential Decree 445/2000) under their own responsibility

UNDERTAKES

pursuant to art. 104, paragraph 4, letter c) of the Code, to the tenderer and to the contracting
authority, to make available, for the entire duration of the contract, the necessary resources of
which the tenderer is lacking indicated below:

_____;

STATES:

- that the conditions referred to in Articles 94 and 95 of Legislative Decree 36/2023 do not exist in their regard.

(only if necessary)

- to be in possession of a valid authorisation issued pursuant to the Ministerial Decree of 14 December 2010 of the Ministry of Economy and Finance pursuant to (Article 37 of Legislative Decree 78/2010, converted into Law 122/2010)

or (see note 1)

- to have applied for authorization pursuant to art. 1 paragraph 3 of the Ministerial Decree of 14.12.2010 with a copy of the authorization application sent to the Ministry attached.

Date _____

SIGNATURE

They claim to be in formats of the following:

Information pursuant to art. 13 of Regulation (EU) 679/2016 laying down rules on the processing of personal data.

The data collected with this form are processed for the purposes of the procedure for which they are issued and will be used exclusively for this purpose and in any case within the institutional activities of the University of Naples Federico II. The Data Controller is the University, in the persons of the Rector and the Director General, in relation to their specific skills. Exclusively for problems relating to processing that does not comply with your personal data, you can contact the Data Controller by sending an email to the following address: ateneo@pec.unina.it; or to the Data Protection Officer: rpd@unina.it; PEC: rpd@pec.unina.it. For any other request relating to the procedure in question, it is possible to send a certified email to contabilita.dip.farmacia@pec.unina.it. The data subjects are entitled to the rights referred to in art. 15-22 of the EU Regulation. Complete information on the processing of personal data collected is provided on the University website: <http://www.unina.it/ateneo/statuto-e-normativa/privacy>.

Legend:

Note 1)

Tick one of the hypotheses considered.