To the attention of

**ARET Pugliapromozione**

**REGIONE PUGLIA**

Piazza Aldo Moro 33/a

70121 – Bari, Italy

**Regional Operational Program ERDF-ESF 2014 - 2020 - Axis VI - Environmental protection and promotion of natural and cultural resources Action 6.8 - Interventions for the competitive repositioning of tourist destinations – “INPUGLIA365” STRATEGIC TOURISM PLAN, IMPLEMENTATION OF THE DESTINATION GOVERNANCE PROJECT – PUBLIC CALL FOR A LIST OF SERVICES AIMED AT THE *WORLD-WIDE PROMOTION OF DESTINATION PUGLIA,* FOR ACTIVITIES TO BE ASSIGNED PURSUANT TO ARTICLE 56 OF ITALIAN LEGISLATIVE DECREE D.Lgs. OF 3 JULY, 2017, N. 117 and further supplements, targeting the “*PUGLIESI NEL MONDO” associations, as incorporated in Puglia Regional Law N. 23/2000.* CUP-UNIFIED PROJECT CODE: B39I18000080009.**

**ETHICAL, FINANCIAL AND TECHNICAL REQUISITES - SELF-DECLARATION AFFIDAVIT (ART. 83 D.Lgs. 50/2016)**

**The undersigned, LEGAL REPRESENTATIVE**

|  |  |
| --- | --- |
| **Surname**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | **Name**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| **Fiscal/VAT Code, SSN**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | **Place of birth**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| **Date of birth**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | **Citizenship**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| **Registered address**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | **Province**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| **ZIP code**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | **City**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |

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| **Name of Association**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **City/Country**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | **Address of Association**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **Fiscal Code or ID number**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **Contacts (telephone and e-mail)**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |

**DECLARES**

**1.**

* + **That for this Association** there exist no grounds for exclusion from participation in the tender for concessions and related contracts for supplies and services, as well as the prohibition of being subcontractors as well as the chance of signing the related contracts envisaged by art. 80 of the Public Contracts Code, and more in detail:
  + gross violations, definitively ascertained, with respect to obligations of payment of taxes and social security contributions, according to Italian legislation or that of the State in which they are established;
  + gross violations of social security and pension contributions impeding the issuance of the single contribution regularity document (DURC);
  + serious infringements duly established by regulations on health and safety at work;
  + the legal representative has been guilty of serious professional misconduct, such as to make his integrity or reliability doubtful;
  + the participation of the association determines a situation of conflict of interest with ARET Pugliapromozione;
  + the association is not subject to restrictive provisions that prevent it from contracting with the public administration;
  + the legal representative has not committed serious crimes such as to prevent the signing of this agreement, in case of ARET Pugliapromozione checks;

**FURTHER DECLARES**

**2.**

* **That to the best of their knowledge and regarding all network subjects there are no causes of exclusion** of which to the previous point.

**OR**

**2.**

* **With regard to the legal representatives or administrators** of the associations and network operators, **who are in office or terminated**, the following criminal judgments have been issued, including those for which they have benefited from non-disclosure, as indicated from the findings of the judicial register (*it is possible to attach a specially prepared list to the declaration*):

1. Name and surname \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Rulings relevant to \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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pursuant to art. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ of the Criminal Code or Law \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_.

1. Name and surname\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Rulings relevant to \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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Being in possession of the following certificates, in order to allow ARET Pugliapromozione to check ethical, financial and technical compliance of the association, the following documents are transmitted:

1. Criminal Record certificate (general criminal record)
2. Tax clearance certificate (fiscal compliance of the association)
3. Workplace safety compliance certificate (workplace safety certificate)

*(please note that transmission of the above certificates is not mandatory)*

Attachments:

* By-laws
* Certificate of incorporation
* Company profile (*last three years or last financial year, if the association was established less than three years ago*)
* Registration to the Reginal Registry of Associazioni Pugliesi nel Mondo (law n. 23/2000)
* Last year’s balance sheets

**Pursuant to articles 46 and 47 of D.P.R. n. 445/2000 and further amendments and supplements, I am fully aware of the criminal charges provided for by art.76 of D.P.R. n. 445/2000 for falseness in deeds and untruthful declarations.**

**Place and date Faithfully**

**(signature of legal representative)**