

**Annex A4**

**Open procedure with application of the criterion of the most economically advantageous offer identified on the basis of the best value for money, pursuant to articles. 71 and 108 paragraph 1 of the Legislative Decree. n. 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 - Lot 1; "Automated System for GMP mRNA production at scale for clinical stages and commercial production with Critical – Lot 2".**

**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 \_\_\_\_\_ in \_\_\_\_\_ address \_\_\_\_\_ n. \_\_\_\_\_, domiciled in \_\_\_\_\_ (fill in if different from the residence), in \_\_\_\_\_, as \_\_\_\_\_ of the \_\_\_\_\_ Company \_\_\_\_\_ (name/company name) \_\_\_\_\_ aware of the criminal sanctions provided for the hypotheses 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 one's own responsibility

**UNDERTAKES**

Pursuant to art. 104(4)(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 that the tenderer lacks as follows:

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**STATES:**

- that the conditions set out in Articles 94 and 95 of Legislative Decree 36/2023 do not exist with regard to him/her.

**(only if any)**

- 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, conv. in Law 122/2010)

**or (see note 1)**

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

Date \_\_\_\_\_

SIGNATURE

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*They state that they are 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 the specific competences. Exclusively for problems related 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](mailto:ateneo@pec.unina.it); or to the Data Protection Officer: [rpd@unina.it](mailto:rpd@unina.it); PEC: [rpd@pec.unina.it](mailto: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](mailto:contabilita.dip.farmacia@pec.unina.it). The interested parties are entitled to the rights referred to in art. 15-22 of the EU Regulation. Complete information on the processing of personal data collected can be found on the University website: <http://www.unina.it/ateneo/statuto-e-normativa/privacy>.*

**Legend:**

**Note 1)**



Tick one of the hypotheses considered.