

## ANNEX 1

### **DECLARATION OF EXPRESSION OF INTEREST IN SUBMITTING AN OFFER FOR THE AWARDING OF THE "DISTRIBUTION AND SALES PROMOTION SERVICES IN THE BOOKSHOP, LARGE-SCALE RETAIL TRADE, ECOMMERCE AND EDITORIAL WAREHOUSE CHANNELS"**

To the kind attention of  
**Rai Com S.p.A.**  
Via Umberto Novaro 18  
00195 Rome

**Subject: Distribution and sales promotion services in the bookshop, large-scale retail trade, ecommerce and editorial warehouse channels - Expression of interest**

I, the undersigned \_\_\_\_\_, born \_\_\_\_\_ in \_\_\_\_\_, domiciled for the purpose at the registered office below, as \_\_\_\_\_ of the company \_\_\_\_\_ (*name or company name*), with registered office in \_\_\_\_\_, Via \_\_\_\_\_ no. \_\_\_\_\_, tax code no. \_\_\_\_\_, VAT no. \_\_\_\_\_, registered with the Companies Register of the Chamber of Commerce, Industry, Handicrafts and Agriculture of the province of \_\_\_\_\_ under number \_\_\_\_\_ for activities of \_\_\_\_\_ (*in the case of companies based in a State other than Italy, please indicate the equivalent data in force in the relevant State*), e-mail address \_\_\_\_\_, PEC address \_\_\_\_\_, hereinafter also referred to as "**Company**"

## MANIFEST

interest in being invited to submit a tender for the award of distribution and sales promotion services in the bookshop, large-scale retail trade, E-commerce and editorial warehouse channels.

To this end, aware of the criminal sanctions arising from mendacious declarations, falsity in deeds or exhibiting false deeds or deeds containing data no longer corresponding to the truth (art. 76, D.P.R. no. 445/2000), by signing in full and annexing to this application a photocopy of an unexpired identity document,

**PURSUANT TO ARTICLES 46 AND 47 OF PRESIDENTIAL DECREE  
445/2000  
D E C L A R E**

- that the Company is not registered in the computerised register kept by the observatory of the National Anti-Corruption Authority (ANAC)<sup>1</sup> and/or by another authority established for this purpose in the State of origin for having submitted false declarations or false documentation in tender procedures and in the awarding of subcontracts or that the period of effectiveness of the registration has expired;
- that the identification data of the persons holding the position of owner (in the case of sole proprietorships), partner (in the case of general partnerships), general partner (in the case of limited partnerships), member of the board of directors with legal representation, including proxies and attorneys, member of the bodies with management or supervisory powers or person with powers of representation of management or control or sole shareholder or majority shareholder in the case of companies with fewer than four shareholders (in the case of other types of companies or consortia), technical directors (in all cases) can be obtained from the Companies Register of the Chamber of Commerce, Industry, Handicraft and Agriculture indicated in the heading and/or can be obtained from the following official database or public register \_\_\_\_\_(if applicable, fill in the field), updated at the date of submission of the expression of interest;
- that in personal respect and/or of partners and/or general partners and/or directors with powers of representation or technical directors,

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<sup>1</sup> ANAC is an independent Italian administrative authority with functions of prevention of corruption within the Italian public administrationpublic administration, in the investee companies and subsidiaries of the public administration, including through the implementation of transparency in all management aspects, as well as by means of supervisory activities in the area of public contractsand appointments and, in any case, in any sector of the public administration that could potentially develop corruptive phenomena, while avoiding aggravating procedures with negative repercussions on citizens and businesses, by guiding the conduct and activities of public employees, with interventions in advisory and regulatory fields

there are no convictions, without or with the benefit of the non-mentioning clause, and/or imposition of plea-bargained penalties and/or criminal decrees of conviction

(or)

- that the following criminal records exist against them and/or their partners and/or general partners and/or directors with powers of representation or technical directors (*fill in if applicable*):

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- to be aware of the obligations deriving from the Rai Code of Ethics and the Organisational Model 231/01 ("MOGC"), as well as the Rai Com S.p.A. Three-Year Corruption Prevention Plan ("PTPC") published, also in English, on the site <https://www.raicom.rai.it/statuto-e-normative/>;
- with reference to the provisions of the MOGC, that the Company and the persons making up the Company are not present and do not belong to organisations on the reference lists relating to the financial fight against terrorism (published by the Financial Intelligence Unit competent in relation to the State to which they belong);
- that the Company is aware of the following relationships of kinship and/or affinity, marriage, stable cohabitation, interest of an economic nature between the owners, proxies, directors, partners and employees of the Company and the managers and employees of Rai Com S.p.A:

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*(To this end, persons employed by Rai Com S.p.A. with fixed-term or self-employed contracts or other forms of collaboration, including artistic scripts, shall be equated with employees of Rai Com S.p.A. If such relations exist, please specify the persons concerned, the sector they belong to and their qualifications/titles. It should be noted that the declaration does not in itself constitute grounds for exclusion from the comparison, but is aimed at identifying potential conflicts of interest, so that Rai Com S.p.A. can activate the necessary management and monitoring measures, also pursuant to the anti-corruption legislation);*

- to be informed, pursuant to and for the purposes of art. 13 of EC Regulation no. 2016/679/EU of 27 April 2016, as well as pursuant to Legislative Decree no. 196/2003 (Personal Data Protection Code), as amended by Legislative Decree no. 101/2018, that the personal data collected will be processed, including by computer, exclusively for the purposes set out in this expression of interest, as well as of the existence of the rights set out in art. 7 of the same EC Regulation;
- that the company is in possession of all the technical and professional suitability requirements provided for by the occupational safety regulations in force in the country of origin;
- to meet the participation requirements as set out in the public notice for market survey for the acquisition of expressions of interest in the award of the above services;
- to comply with national as well as regional, territorial or company collective agreements and contracts, where signed, entered into by the employers' and employees' trade unions that are comparatively more representative at national level;
- to regularly pay salaries to employees on the respective due dates;
- to pay employees' social security contributions on the respective due dates;
- to be aware that Rai Com S.p.A. reserves the right to proceed ex officio with verifications, also on a sample basis, regarding the truthfulness of the declarations;
- to be aware that, should the contents of this declaration be found to be untrue, the Company will not be considered for the selection of the companies to be invited to the competition;
- that the Company's employees are \_\_\_\_\_ (*indicate how many*); the C.C.N.L. \_\_\_\_\_ (*indicate which*);
- to have in its corporate purpose the activity of distribution and commercial promotion in the bookshop, large-scale retail trade, E-commerce and editorial warehouse \_\_\_\_\_ channels \_\_\_\_\_ or \_\_\_\_\_ (*indicate the different description in the corporate purpose but which is substantially referable to the performance of the services in question*);
- to have proven experience in the provision of the services in question having performed \_\_\_\_\_ the \_\_\_\_\_ following \_\_\_\_\_ activities:  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_ (*indicate which*);

that the Company was founded in \_\_\_\_\_(*indicate year of foundation*) and has provided the services in question since \_\_\_\_\_(*indicate how long*);

- to take note and accept that the market research launched by Rai Com S.p.A. does not bind the latter in any way, which remains free not to follow it up and to discretely implement as indicated in the notice;
- to expressly authorise Rai Com S.p.A. to use the Company's PEC for all communications addressed to the represented company.

\_\_\_\_\_ (*place*), \_\_\_\_\_ (*date*)

**Signature**

\_\_\_\_\_  
(*name, surname and stamp*)

**Annexes:**

- Valid identification document