

DECLARATION IN ACCORDANCE WITH D.P.R. N. 445/2000 AND SUBSEQUENT AMENDMENTS
AND INTEGRATION
PNRR FUNDS

I, the undersigned, Dr. Claudia Gärtner



CEO

of the company microfluidic ChipShop GmbH having its registered office in Stockholmer Str. 20 07747 Jena
VAT number DE 22 18 12 444

DECLARES¹

that the name of the person who is responsible for representing the Company, for all transactions and for all acts of any kind dependent on the contract, until the termination of all relations is as follows: Dr. Claudia Gärtner, born in Rheinhausen jetzt Duisburg, resident in Schillbachstr. 29 07743 Jena²;

the following certified-mail address Sales@microfluidic-chipshop.com is dedicated to the purposes of the communications referred to in this contract;

N. of employees 21

to be in compliance with the rules governing the right to work of disabled people referred to in Law 12/03/1999, n. 68

or, alternatively,

that the company is not subject to the obligations referred to Law no. 68/1999, because:

- a) employees fewer than 15 people;
- b) has between 15 and 35 employees and has not made new hires after 18/01/2000;

¹ Tick the boxes next to the declarations to be confirmed with an X. If the space available for the declaration is not sufficient, annexes may be added to this declaration.

² If the subject is not the legal representative of the Company, the same must produce a special power of attorney in public form, inserting it in envelope 1 "Administrative documentation".

c) other (please specify NOT APPLICABLE as the Company is not subject to Italian regulation on the matter);

□ to indicate that the competent body to certify compliance with the obligations referred to in Law no. 68/1999 is as follows: _____;

□ *(for operators who employ more than fifty employees) pursuant to art. 47, paragraphs 2 and 3 of Legislative Decree no. 77/2021 (Simplification Bis Decree), converted into Law no. 108/2021 to undertake to submit, under penalty of revocation of the assignment, a copy of the latest report on the situation of personnel, pursuant to art. 46 of Legislative Decree no. 198 of 11 April 2006, with certification of its compliance with the certification that may have already been transmitted to the company trade union representatives and to the regional councillors of equality or, in case of non-compliance with the terms of delivery to the aforementioned bodies, a statement regarding the concurrent transmission to the above mentioned representatives/councillors (Article 47, paragraph 2 of Legislative Decree 77/2021);*

□ *(for operators who employ a number of employees equal to or greater than fifteen and not exceeding fifty) to undertake to present as soon as possible and in any case within six months of the stipulation of the contract, under penalty of application of the penalties referred to in art. 47, paragraph 6 of Legislative Decree no. 77/2021 converted with Law no. 108/21, the gender report on the situation of male and female personnel referred to in art. 47 paragraph 3 of Legislative Decree no. 77/2021 (Decree Simplifications Bis), converted into Law no. 108/2021. The report is forwarded to the company trade union representatives and to the (female) councillor and regional councillor of equality;*

□ *(for operators who employ a number of employees equal to or greater than fifteen) to undertake to present as soon as possible and in any case within six months of the conclusion of the contract, under penalty of application of the penalties referred to in art. 47, paragraph 6 of Legislative Decree no. 77/2021 converted with L. n. 108/21, the certification / declaration of the legal representative pursuant to art. 17 of Law no. 68 of 12 March 1999 on the right to work of people with disabilities, accompanied by a report on the fulfilment of the obligations referred to in the same law and any sanctions and measures imposed on the company during the last three years. The report shall be forwarded to the company trade union representatives.*

□ *(for economic operators employing fifteen or more employees and not more than fifty), that there has been no failure to produce to the contracting station of a previous contract, financed in whole or in part with PNRR as well as PNC funds - during the twelve months preceding*

the deadline for submission of the tender - the report referred to in Article 47, paragraph 3, D.L. 77/21 converted into L. n. 108/21;

It should be noted that in case of false declaration and verification of the aforementioned violation, the economic operator will be excluded from the tender procedure;

□ to undertake to comply with the specific obligations of the PNRR, including the principle of not causing significant damage to the environmental objectives cd. "Do No Significant Harm" (DNSH) pursuant to Article 17 of Regulation (EU) 2020/852 of the European Parliament and of the Council of 18 June 2020, as well as the principle of contribution to the climate objective, moreover in accordance with the requirements of the "Guidelines for carrying out control and reporting activities of PNRR interventions under the responsibility of central administrations and implementing subjects";

□ to be aware that the Contracting Authority may proceed with the start of execution on an urgency basis pursuant to art. 32 of the Code, as well as pursuant to art. 8, paragraph 1 letter a) of Law no. 120/2020 and subsequent amendments, should circumstances of necessity and urgency arise for compliance with the terms set by the institution providing co-financing

In faith

Place, date 21st Feb. 2025 stamp, signature³

³ Attachment: photocopy of identity document.

DECLARATION OF ABSENCE OF CONFLICT OF INTEREST

The undersigned... [redacted]
born on [redacted]
in..... [redacted]
resident in [redacted] Tax
Code.....
acting as

(tick the hypothesis of interest)

- X legal representative and beneficial owner
- legal representative
- beneficial owner

of the company.....microfluidic ChipShop GmbH.....
based inJena, Thüringen..... (....)
address.....Stockholmer Str. 20.....
VAT.....DE 22 18 12 444..... Tax Code.....162/114/02850.....

pursuant to and for the purposes of Presidential Decree 28/12/2000 n. 445, aware of the penal sanctions provided for by the same D.P.R. for the hypotheses of falsity in acts and false declarations, indicated therein

DECLARES*

the absence of situations of conflict of interest with reference to the award procedures for the needs of the projects financed under the National Recovery and Resilience Plan (PNRR), Mission 4 - Education and Research, Component 2, Investments 1.5, referred to Article 16 paragraph 1 of Legislative Decree 36/2023.

In particular, to have NOT any situation of conflict of interest with the personnel of the contracting authority involved

Place and date



N.B.: (text art. 42 paragraph 2 of Legislative Decree 50/2016): There is a conflict of interest when the personnel of a contracting authority or a service provider who, also on behalf of the contracting authority, intervenes in the conduct of the procedure for the assignment of contracts and concessions can influence, in any way, the result, has, directly or indirectly, a financial, economic or other personal interest which may be perceived as a threat to its impartiality and independence in the context of the procurement or concession procedure. In particular, a situation of conflict of interest is determined by the obligation to abstain provided for in Article 7 of Decree no. 62 of the President of the Republic of 16 April 2013.

*This declaration must be submitted both by the legal representative and by the beneficial owner (if different from the legal representative), signed **digitally**.

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(Mandatory declaration only for economic operators employing fifteen or more employees)



pursuant to art. 47, paragraph 3 bis of Legislative Decree no. 77/2021 (Simplification Bis Decree) - converted into Law no. 108/2021, in order to promote the employment inclusion of people with disabilities in public contracts, in the PNRR and in the PNC, that in the last three years:


- has regularly fulfilled the obligations referred to in art. 17 of Law no. 68 of 12 March 1999 and has NOT suffered any sanctions and measures ordered towards the company ;

or

- with reference to the obligations referred to in Article 17 of Law no. 68 of 12 March 1999, it has suffered the application of sanctions and/or measures ordered against the company, as per the detailed report attached to this statement.

In faith,

(Place and date)


Bologna, 21st of Feb 2023



4 Attach: photocopy of the declarant's valid identity document.

5 Tick the boxes next to the statements to be confirmed with an X