



Form for submitting complaints about service and supply contracts

(to be used for reporting anomalies and/or irregularities in public works contracts/concessions)

(a copy of a valid identity document belonging to the applicant must be attached to this form and the information marked with an asterisk (*) must be stated in order for the request to proceed)

AUTORITÀ NAZIONALE ANTICORRUZIONE
Via Marco Minghetti, 10
00187 Rome Italy

1. Reporting entity

1.1. Identity

Name (*)

Surname (*)

Company title (*)

Tax code (*)

Detail identification document attached to this form(*)

Address (*)

Street N°

Postcode

Municipality Province

Telephone

Certified email PEC (*)¹

1.2. Capacity in which the report is submitted

Person in charge of proceedings (RUP) Competitor Tenderer Subcontractor/subcontractor

Trade association representative Representative of the contracting authority's policy-making body

Other

1.3. Interests related to this report

¹ Mandatory if the reporting party is a public authority or an economic operator.

2. Identification and classification of the operation

2.1. Tender identification code (CIG) (*)² :

2.2. Contracting authority (*):

Company tax code

Name (*)³

Type of contracting authority:

Public administration/

Group/central purchasing entity

Investee/in-house company

Other

2.3. Subject of the contract (*)⁴

2.4. Person responsible for the procedure

Name

Surname

2.5. Tender base amount

2.6. Contract information

2.6.1 Contract sector

Ordinary sector

Special sector

2.6.2 Type of contract

Procurement

PPP/Project finance

Concession

Other

² For unambiguous identification of the public contract, state the CIG or the contracting authority and the subject matter of the contract.

³ For unambiguous identification of the public contract, state the CIG or the contracting authority and the subject matter of the contract.

⁴ For unambiguous identification of the public contract, state the CIG or the contracting authority and the subject matter of the contract.

2.7. Award procedure

Procedure under Legislative Decree 163/2006 - Please specify

Procedure under Legislative Decree 50/2016 - Please specify

2.8. Current stage of the procedure (*)

- Planning/Design Award Performance of the contract Extension
- Verification and compliance
- Other

2.9. The contract was awarded on / /

2.10. The contract was concluded on / /

2.11. Contractual amount

2.12. The work was inspected on / /

2.13. Existence of litigation (*)⁵

- Administrative judicial review Exceptional appeal to the Italian President
- Administrative appeal Disputes before the ordinary court
- Criminal proceedings Arbitration/out of court agreement/transaction

2.14. Outcome of litigation and/or measures taken by the Contracting Authority (free text)

⁵ Mandatory if the reporting party is a party to the judgment; in this case, please attach the relevant documentation.

3. Subject of the report

3.1. Reporting sectors:

Water and purification

Energy

Gas

Facility management/cleaning services

IT and telecommunications

Green maintenance

Waste

Catering and replacement services for canteen

Financial services (insurance, banking, etc.)

Social and welfare services

Security services

Legal services

Transport

Work provision

Other

3.2. Description of anomalies and/or irregularities found in the procedure (*)

3.3. Indication of the rules considered to have been infringed

3.4. Existence of other proceedings before ANAC (*)⁶ (e.g. pre-litigation opinion, penalty procedure, etc.)

⁶ Mandatory if the reporting party is involved in the proceedings.

4. List of documents attached to this request:

Date,

Signature
