



Form for submitting complaints about contracts for public works

(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

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 Contract for the provision of architectural and engineering services

Concession PPP/Project finance General contractor

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 Inspection

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

- | | |
|---|---|
| <input type="checkbox"/> Administrative judicial review | <input type="checkbox"/> Exceptional appeal to the Italian President |
| <input type="checkbox"/> Administrative appeal | <input type="checkbox"/> Disputes before the ordinary court |
| <input type="checkbox"/> Criminal proceedings | <input type="checkbox"/> 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:

Soil protection operations

Energy production installations and transport networks

Construction

Cultural assets

Roads and motorways

Railways

Metropolitan railways

Ports and inland terminals

Water sector

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
