

Italy–Torino: Flow measurement instruments

2018/S 020–042643

Attachment to the Qualification Notice – Utility Services

Supplies

II.2.4) Description of Procurement

This notice concerns the supply of gas flow meters for Italgas Reti using the ultrasonic method (see Group of Goods BB08AD11 FLOW METER WITH ULTRASONIC METHOD AND MASSIVE SYSTEMS).

**II.3) Description of the works, services or supplies to be procured through the qualification notice:**

With this notice, directed exclusively to Individual Legal Entities Italgas Reti for its activities and their subsidiaries and investee companies, it is proposed to create the list of qualified suppliers, can be candidates for tenders of works, goods or services conducted by Italgas Reti and or on behalf of the aforementioned persons their subsidiaries.

The qualification of Permanent Groups requires the positive evaluation of the individual associated suppliers and must respect the provisions of the Legislative Decree n. 50/2016, as described on the Italgas Supplier Portal:

<http://fornitori.italgas.it/tamtamy/home.action> io «Became Supplier» — «Qualification Process»

— «Access to the Qualification process».

This notice concerns the provision of Flowmeters with Ultrasonic Method and Massive Systems. This notice concerns Supplies of various caliber reported on the technical specification S.T.V.F.C. 9995303 of 15/01/2018

Technical regulations are available on the Group's supplier portal

<http://fornitori.italgas.it/tamtamy/home.action>, in «Become a supplier» - «Qualification systems» - «EU qualification system».

**Section III: Legal, economic, financial and technical information**

**III.1) Conditions for participation**

**III.1.1) Qualification for the system**

Conditions that economic operators must meet for qualification:

This section contains the requirements «Specific» (Economic, Technical, Management and Organizational) which, in addition to those required for the «Standard» processes (available on the Italgas Supplier Portal <http://fornitori.italgas.it/tamtamy/home.action>, in «Become a Supplier» - «Qualification process» - «Access

to the qualification process»), the supplier candidate must possess to access the qualification process for the Group of product subject to this qualification system.

If the candidate is a permanent grouping, what described below must be owned both by the group itself and by all the components through which the grouping intends to operate.

#### **Technical**

Be able to produce according to the technical standard mentioned in section II.3) of the present notice

#### **Management and organization :**

The candidate must demonstrate that has a management system ISO 9001 certificate, for the internal company quality, whether under self-control or imposed by the parent company, and /or corporate,

#### **Environment:**

The candidate must demonstrate that has an internal environmental management system, ISO 14001 certificate, whether under self-control or imposed by the parent company, and / or Corporate.

Alternatively the procedures adopted for the correct management of environmental aspects for the management of the activity

#### **Health & Safety:**

The candidate must demonstrate that has an internal health and safety management system, OHSAS 18001 certificate, be it self-controlled or imposed by the parent company, and / or Corporate.

Alternatively the procedures adopted for the correct management of aspects of Health and Safety for the management of the activity

#### **III.1.9) Verification methods of each condition**

This section contains the documents to be provide to demonstrate possession of the «Specific» requirements (Economic, Technical, Management and Organizational) that the supplier candidate must prepare to access the qualification process for the Group of products subject of this qualification notice.

The evidence of the possession of the «Specific» requirements is with the attachments 21, 22, 23, 24 and 25 (see what is defined on the Italgas Supplier Portal <http://fornitori.italgas.it/tamtamy/home.action>, in «Become a supplier» - «Qualification process» - «Access to the qualification process»), which are part of the documentation attached to the «Request for qualification» to be presented as specified in point A) of the section VI.2) of the present notice.

The aforementioned attachments must contain a copy of the following documentation to demonstrate possession of the «Specific» requirements of section III.1.1) of the present qualification notice.

If the candidate is a permanent grouping, what described below must be produced both by the group itself and by all the components through which the grouping intends to operate.

**Technical:**

The candidate must provide:

- 1) «Attachment 21 - Specific technical references for group BB08AD11» containing:

Technical references, relating to the last 5 (five) years, reporting: customer, quantity of meters supplied, type of meters.

- 2) Attachment 22 - Specific technical requirements for GM BB08AD11' containing:

- declaration signed by the Legal Representative attesting to the possession of the requirements of the technical specification S.T.V.F.C. 9995303 of 15/01/2018 and declaration signed by the legal representative declaring the maximum annual production capacity of each type of meter.

**Management and organization****Quality:**

The candidate must provide the "Attachment 23 - Quality Requirements":

- Copy of the ISO 9001 certificate.

**Environment:**

The candidate must provide the 'Attachment 24 - Environmental Requirements :

The candidate must demonstrate that has a management system for internal corporate management, ISO 14001 certificate, whether in self-control or imposed by the parent Company, and / or Corporate. Alternatively, copy of the procedures adopted for the correct management of the environmental aspects related to the activity;

**Health & Safety:**

The candidate must provide the 'Attachment 25 - Health and Safety Requirements':

The candidate must demonstrate that he / she has a management system for the internal health and safety OHSAS 18001 certificate of the company whether it is self-controlled or imposed by the parent company, corporate and / o parent company of belonging.

Alternatively, copy of the procedures adopted for the correct management of the Health and Safety aspects related to the activity;

The ISO 9001, ISO 14001 and OHSAS 18001 certificates must be issued by accredited Accredia bodies (formerly Sincert) or equivalent in the case of foreign certification bodies.

The scope of the certified management systems must be consistent with the activities envisaged in the present qualification notice.

The assessment of management and organization requirements on the basis of the aforementioned documents will be by specialized personnel.

**Economic and Financial:**

The candidate must provide the 'Attachment 20 - ECO-FIN Requirements for Group of goods BB08AD11'

- copy of the last 3 Financial statements available