

## **ANNEX V.5** **SUBCONTRACTOR'S DECLARATION<sup>1</sup>**

**OBJECT:** “ \_\_\_\_\_ ” (File No. \_\_\_\_\_/\_\_\_\_)

Mr./Ms. \_\_\_\_\_ with Spanish National Identification Number/Passport nº \_\_\_\_\_  
resident of \_\_\_\_\_

acting on his/her own behalf

on behalf of the company \_\_\_\_\_ with Spanish National Tax Number (NIF) \_\_\_\_\_,  
\_\_\_\_\_ , incorporated by deed authorized by the  
Notary Public \_\_\_\_\_ of the bar of \_\_\_\_\_ on (date) \_\_\_\_\_,  
\_\_\_\_\_ , under protocol number \_\_\_\_\_ and registered in the Commercial Registry of \_\_\_\_\_  
Volume \_\_\_\_\_ sheet \_\_\_\_\_ section \_\_\_\_\_ registration no. \_\_\_\_\_ I accredit the

representation through the power of attorney granted on \_\_\_\_\_ before the Notary Public \_\_\_\_\_  
under protocol number \_\_\_\_\_

He/she has the address for the purpose of notifications derived from the processing of the above  
mentioned file in the town of \_\_\_\_\_ at c./\_\_\_\_\_ Postcode \_\_\_\_\_  
Province \_\_\_\_\_ Telephone \_\_\_\_\_ Fax \_\_\_\_\_ e-mail \_\_\_\_\_

### **I DECLARE THAT**

1.- The data indicated are true and the content of this statement is accurate and truthful. It is provided with full knowledge of the consequences of a false statement and meets the requirements of full legal capacity and ability to act in accordance with Article 65 of the Spanish Law of Public Sector Contracts (LCSP). I, and the company I represent (acting as representative thereof) and, where appropriate, the persons acting as administrators, do not fall under any of the prohibitions to contract indicated in Article 71 of the LCSP, and in particular with the University da Coruña.

2.- They are up to date with their tax obligations (with the State Treasury and the Autonomous Community of Galicia), as well as with the obligations to register for and pay or be exempt from the Economic Activities Tax; and also with my Social Security obligations, as imposed by the various applicable provisions in force.<sup>2</sup>

3.- They  are not registered \_\_\_\_\_ are registered in the General Register of Contractors of the Autonomous Community with registration number \_\_\_\_\_ and that the information contained in the certificate relating to the date of the deadline for submission of tenders is still valid.

4.- They  are not registered \_\_\_\_\_ are registered in the Official State Register of Tenderers and Classified Companies under registration number \_\_\_\_\_ and that the details stated in the certificate are still valid on the date of the deadline for submission of tenders.

5.- In relation to the abovementioned object I can effectively prove, by means of the attached documentation, their suitability to execute as a subcontractor the part of \_\_\_\_\_<sup>3</sup>

(date) (month) 202\_\_

Date and signature  
(company seal)

Mr./Ms. \_\_\_\_\_

#### **BASIC INFORMATION ON THE PROTECTION OF YOUR DATA**

- Data Controller: Universidad da Coruña
  - Purpose: To manage all the actions arising from the corresponding contracting process in accordance with the provisions of Law 9/2017, of 8 November, on Public Sector Contracts.
  - Legitimation: The processing of personal data collected in this document is based on the powers conferred by Directive 2014/24/EU on public procurement, by Council Directive 89/665/EEC of 21 December 1989 on the coordination of the laws, regulations and administrative provisions relating to the application of review procedures to the award of public supply and public works contracts, by Commission Implementing Regulation 2015/1986, of 11 November 2015 establishing standard forms for the publication of notices in the field of public procurement, by Directive 2014/23/EU on the award of concession contracts (where applicable), by Spanish Law 9/2017 of 8 November on Public Sector Contracts, by Spanish Law 39/2015 of 1 October on the Common Administrative Procedure for Public Administrations and any other related provisions, including those that may amend or replace them in the future.
  - Assignments: Possible assignments to third parties are foreseen so as to comply with the obligations arising from the processing of the contracting process: TACGAL, courts and/or tribunals, Public Sector Contracting Platform, Public Sector Contracts Register, Audit Board, Galician Advisory Council, third parties interested or not in the procedure, entities financing the contracts, audits of public funds, etc.
  - Rights: Data subjects may exercise the following rights: Access, rectification, erasure, restriction of processing, objection and, where appropriate, portability of data.
  - Origin of the information: from the data subject or his/her legal representative, or from the company.
- Additional information: [https://www.udc.es/es/gobierno/equipo\\_reitoral/secretaria/proteccion-de-datos/](https://www.udc.es/es/gobierno/equipo_reitoral/secretaria/proteccion-de-datos/)

<sup>1</sup> This annex should only be submitted after the award of the contract, when the contractor communicates the intention to subcontract.

<sup>2</sup> If the company is not registered in any organization or the information is not up to date, it shall prove this with the pertinent documentation.

<sup>3</sup> Identify the part to be subcontracted and attach the documentation justifying their suitability to carry it out by reference to the technical and human resources at their disposal and their experience.