

Annex to the Qualification System
Product Category SS07AA15 National ADR transport in ATC of methane in cylinder wagons

Section I: Procedure (2.1)

This annex to the notice in question concerns the ADR national transport services in ATC of methane in cylinder trucks.

Section II: Purpose (2.1.1)

With this notice, addressed exclusively to Individual Legal Entities, Italgas, for its activities and their subsidiaries and affiliates, aims to compile lists of qualified suppliers, from which candidates may be selected for tenders for works, goods or services conducted by the individual parties indicated above or by Italgas. The qualification of the Permanent Groupings requires the positive assessment of the individual associated suppliers and must comply with the provisions of the Procurement Code.

Section III: Legal, Economic, Financial and Technical Information

III.1) Conditions of participation

The candidate can view all the conditions of participation on the Italgas portal, suppliers section, by accessing the following link:

<https://www.italgas.it/partner/fornitori/bandi-avvisi/sistemi-qualifica/>

III.1.1) Qualification for the system:

The candidate must answer positively to the following questions in the Qualification questionnaire on the Italgas Purchasing platform.

The candidate must, therefore, comply with the following requirements:

- Technical requirements:

Have carried out the services covered by the Qualification System in the last 5 years
Provide list with: customer, year, type of contract (direct, in RTI, in subcontracting), description of the activities and technical characteristics, amount (€) and duration of the contract
Declare that the drivers of the vehicles are in possession of the CFP ADR
Provide List of employee names and certificate expiration date

- HSEQ requirements:

- o ISO 9001 Certification (Quality Management System)
- o ISO 14001 Certification (Environmental Management System)
- o ISO 45001 Certification (Health and Safety Management System)

- o In the absence of 14001 or EMAS Certification, you certify that you have procedures for the management, identification, management and control of environmental aspects
- o In the absence of ISO 45001 Certification, it is certified that it has procedures for the management and control of the health and safety aspects of workers.

The candidate must demonstrate that he/she has an internal company quality management system, whether it is self-controlled or imposed by the parent company, corporate and/or parent company. The scope of the certified management systems shall be consistent with the activities provided for in this qualification system.

III.1.2) Verification methods for each condition

In order to access the qualification process of the Goods Group subject to this qualification system, the candidate supplier must meet all the specific requirements (economic-financial, technical, HSEQ) listed above.

Evidence of the possession of the specific requirements (economic-financial, technical, HSEQ) is provided by filling in and confirming the questions of the qualification questionnaire.