

AREA DELLA CENTRALE UNICA DI COMMITTENZA

SERVIZI E FORNITURE

Spett.le Impresa

Object: negotiation ID number G00128 on the telematic platform Procurement & Contracts e-Procurement Ubuy, entrustment pursuant to art. 1, paragraph 2, letter a) of L. no. 120/2020, as amended by art. 51, paragraph 1, letter a), sub-paragraph 2.1) of the Italian D.L. 77/2021 converted in L. n. 108/2021, concerning the purchase of an electrochemical scanning microscope (Scanning Electrochemical Microscope) within the framework of the Spoke number 1 of the PNRR project "Sicilian Micro and Nano Technology Research and Innovation Center - SAMOTHRACE - CUP E63C22000900006. CIG B36E633605. Contractual amount \$ 44.759,00 including Fedex, Insurance and Export Handling plus VAT (equal to € 41.000,00 plus VAT).

Contract Letter

With Managerial resolution, protocol number 328690/16.10.2024, the business operator CH INSTRUMENTS was entrusted with the purchase of an electrochemical scanning microscope (Scanning Electrochemical Microscope), as per your quotation transmitted via telematic platform Tenders & Contracts e-Procurement U-Buy, negotiation ID no. G00128, for the total amount of \$ 44.759,00 including Fedex, Insure and Export Handling plus VAT (equal to € 41.000,00 plus VAT).

For the purposes of finalising contract, we invite you to send at the email address centrale.committenza@unict.it this document signed for acceptance by your company legal representative;

By signing this letter of agreement, the economic operator fully agrees and accepts the following:

ART. 1 – OBJECT OF THE CONTRACT

The object of contract is the purchase of an electrochemical scanning microscope (Scanning Electrochemical Microscope) within the framework of the Spoke number 1 of the PNRR project "Sicilian Micro and Nano Technology Research and Innovation Center - SAMOTHRACE - CUP E63C22000900006. CIG B36E633605.

ART. 2 – VALUE OF THE CONTRACT

The total contract amount is \$ 44.759,00 including Fedex, Insure and Export Handling plus VAT (equal to € 41.000,00 plus VAT) as per economic offer submitted by the business operatoron the telematic platform Procurements & Contracts e-Procurement Ubuy - negotiation ID n. G00128.

ART. 3 – BILLING AND PAYMENTS

Payment will be made within the terms of law, upon presentation of an invoice issued to the University of Catania, which must include the following data:



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PIANO NAZIONALE
DI RIPRESA E RESILIENZA



UNIVERSITÀ
degli STUDI
di CATANIA



- CIG: B36E633605;
- CUP E63C22000900006
- Heading: Università degli Studi di Catania, piazza Università n. 2, 95131 Catania;
- VAT: 02772010878;
- Contract ID: protocol number and date of this contract;
- Managerial resolution number 328690/16.10.2024

Any changes to the above-mentioned current account or to the persons delegated to operate on it must be promptly communicated in writing to the University of Catania.

ART. 4 - CONTACTS

The project manager (R.U.P.)...

ART. 5 – REGULATION OF THE CONTRACT

This contract is governed by the Regulation for the Administration, Accounting and Finance of the University of Catania (Italy), approved with D.R. n. 9 of 04.01.2016 and subsequent amendments and additions, and all applicable legal provisions in the field of public contracts.

ART. 6 – STUMP DUTY

For the conclusion of the contract, the economic operator must produce, pursuant to art. 18, comma 10 del D.lgs. n. 36/2023 (Italian Code contracts), the document attesting the payment of stamp duty of € 40.00 (to be converted into dollars based on the daily exchange rate), determined on the basis of Table A contained in Annex 1.4 of the Italian Procurement Code.

Payment of stamp duty must be made by bank transfer to the State budget or treasury accounts with IBAN code - BIC Swift, specifying in the reference: fiscal code (.....)
- name (...) - tax code - CIG B36E633605 - year 2024.

ART. 7 - CONTROVERSIES

In case of disputes on the interpretation or execution of this contract, the Court of Catania is exclusively competent to know. Arbitration is excluded.

The date of this contract is determined pursuant to art. 1326, paragraph 1, of the Italian Civil Code. Read, confirmed and signed by the parties in electronic form pursuant to art. 18, paragraph 1 of D.lgs. n. 36/2023 (Italian procurement code).

Managing Director

University of Catania
Manager ACUC
(Dott. Rosario Corrado Spinella)