

Subject: Direct award pursuant to Article 50, paragraph 1, letter b) of D.Lgs. n. 36/2023, for n.3 ICIS Energy European Spot Gas Markets Reference License (Start date 30 September 2026 - End date 29 September 2027)

Affidamento diretto ex art. 50 D.Lgs. 36/2023, comma 1, lettera b per “Banca dati relativa alle quotazioni spot giornaliere del gas naturale, pubblicate da ICIS-Heren sull'Heren European Spot Gas Markets”

Request for Quotation – Richiesta d’Offerta

By means of the decision to contract dated 29 September 2026, Consip S.p.A. a socio unico, having its registered office at Via Isonzo 19/E, Rome, with a fully paid-up share capital of €5,200,000.00, C.F. e P.IVA 05359681003, registered with the Registro delle Imprese c/o C.I.I.A. Roma under no. 05359681003 and with the R.E.A. under no. 878407 (hereinafter also referred to, for brevity, as “Consip”), resolved to award the service consisting of a database containing daily natural gas spot price quotations published by ICIS-Heren in the Heren European Spot Gas Markets.

This procurement procedure shall be conducted entirely by Consip through the function known as “procedura negoziata” on the electronic platform (hereinafter also referred to as the “System”), accessible at www.acquistiiretepa.it

For the purpose of this procurement, Consip shall proceed by way of direct award to **LNRS Data Services Limited** pursuant to art. 50, paragraph 1, letter b) of D.Lgs. n. 36/2023 (hereinafter, for brevity, the “Codice”). The draft contract is attached to this procurement documentation.

The Responsabile unico del progetto is Gianandrea Greco, without prejudice to the application of art. 15, paragraph 2 of the Codice.

The Responsabile del procedimento for the award stage is Roberta D’Agostino.

Within the scope of this award procedure, artificial intelligence (AI) systems may be used, as identified on Consip’s website under “Società trasparente”, subsection [“Bandi di gara e Contratti - Programmazione e Progettazione - Progettazione”](#) – in support of the activities falling within the remit of the Contracting Authority and its bodies and offices, as set out in the procurement documentation and in the Codice. Such AI systems shall be used solely in an ancillary and instrumental capacity in the performance of the aforesaid activities, in compliance with:

- the principles set out in artt. 19 and 30 of D.Lgs. n. 36/2023, Regolamento UE 2024/1689 and legge n. 132/2025;
- the rules governing the protection of personal data (Regolamento (UE) 2016/679 and D.Lgs. n. 196/2003 e s.m.i.);
- the obligations relating to confidentiality, cybersecurity, the security of the data processed and the traceability of operations, through appropriate technical and organisational measures.

For the avoidance of doubt, such systems shall in no way replace the decision-making powers vested in the Contracting Authority and in the aforementioned bodies and offices, which shall retain full

autonomy in carrying out the activities falling within their respective remit and shall remain responsible for the duties assigned to them and governed by the Codice and this document, as well as for the resulting determinations, in accordance, in particular, with art. 14 of legge n. 132/2025.

1. DIGITAL PROCUREMENT PLATFORM (SYSTEM)

Electronic System

Use of the System entails the tacit and unconditional acceptance of all terms, conditions of use and notices contained in the procurement documents—including the Regole del sistema di e-procurement della pubblica amministrazione (hereinafter, the “Regole”)—and, in particular, of Regolamento UE n. 910/2014 (hereinafter, the “Regolamento eIDAS – electronic IDentification Authentication and Signature”), decreto legislativo n. 82/2005 recante Codice dell’amministrazione digitale (CAD), the Linee guida dell’AGID, and any information brought to users’ attention by means of communications on the System.

The System shall be used in accordance with the principles of individual responsibility and professional diligence, as provided for under articolo 1176, comma 2, del codice civile.

The Contracting Authority shall accept no liability for any loss of documents or data, corruption of files or documents, delays in entering data or documents and/or submitting the application, malfunction, loss or damage suffered by the economic operator as a result of:

- malfunctions affecting the equipment, connection systems or software used by the individual economic operator to connect to the System;
- use of the System by the economic operator in a manner inconsistent with the Request for quotation and the provisions of the Regole.

All activities and operations carried out through the System shall be recorded and attributed to the economic operator and shall constitute full evidence vis-à-vis the users of the System. Such System records shall be confidential and shall not be disclosed to third parties, save pursuant to a court order or a lawful request for access to documents under the applicable legislation.

All activities and operations carried out through the System shall be deemed to have taken place at the time and on the date shown in the System records. The System operating environment is synchronised with the national time scale referred to in decreto del Ministro dell’industria, del commercio e dell’artigianato 30 novembre 1993, n. 591, by means of the NTP protocol or a higher standard.

The use and operation of the System shall be governed by the Regole, which form an integral part of this Request for Quotation even though they are not physically attached hereto, and which may be consulted on [acquistinretepa.it](https://www.acquistinretepa.it) > chi siamo > come funziona at the following link: https://www.acquistinretepa.it/opencms/opencms/programma_comeFunziona_RegoleSistema.html.

The purchase, installation and configuration of hardware, software, digital signature certificates, the PEC mailbox or, in any event, a qualified electronic registered delivery service address, as well as the connections required for Internet access, shall be the sole responsibility and expense of the economic operator.

The System is normally accessible 24 hours a day, seven days a week. Access to the System may nevertheless be slowed, hindered or prevented by scheduled maintenance or technical issues, which shall, where possible, be notified to users with appropriate prior notice.

By registering and submitting its tender, the economic operator shall indemnify and hold harmless the MEF and Consip S.p.A., including in its capacity as Gestore del Sistema, against any loss, damage, cost or expense of whatsoever nature, including any legal costs, incurred by them and/or by third parties as a result of any breach of the rules contained in this Request for Quotation or its annexes, any incorrect or improper use of the System, or any breach of applicable law.

In the event of any of the foregoing breaches, any breach of statutory or regulatory provisions, or any irregularity in the use of the System by economic operators, the MEF and Consip S.p.A., including in its capacity as Gestore del Sistema, each within its respective remit and in addition to any remedies provided elsewhere in this Request for Quotation, reserve the right to seek compensation for any direct or indirect financial or reputational loss suffered.

Identification

In order to submit a tender, at least one person vested with the requisite authority to bind the economic operator on whose behalf that person intends to act must access the System after completing the relevant Registrazione.

Access to the System is free of charge and shall be permitted following online identification, which may be completed:

1. by means of the SPID digital identity, carta d'identità elettronica (CIE), carta nazionale dei servizi (CNS), as provided for under the Codice dell'Amministrazione Digitale (decreto legislativo 7 marzo 2005, n. 82 e successive modificazioni), or by other electronic identification means recognised for cross-border mutual recognition pursuant to the Regolamento eIDAS.
2. in the case of a non-EU economic operator, by means of a digital identity compatible with the authentication framework established by the System and having a Level of Assurance (LoA) of 3, in accordance with ISO/IEC 29115 (and subsequent developments). More specifically, such an operator—and a European operator from a country not included in the eIDAS system, as well as Italian citizens resident abroad who cannot authenticate through SPID, CIE, CNS or eIDAS—may request access credentials by completing the relevant registration form. They shall subsequently receive an email containing a link to attend a video interview in accordance with the instructions provided therein, following which the credentials shall be issued. *Further details are available at: <https://www.acquistinretepa.it/public/#!/utente/infoRegistrazioneUtente> (the proper functioning of this link must be checked at the time of publication).*

For the avoidance of doubt, identification by one of the methods set out above is required for each subsequent access to the electronic stages of the procedure.

Any requests for technical assistance must be made by contacting the dedicated Call Centre using the contact details provided at www.acquistinretepa.it

Gestore del Sistema

Consip S.p.A., in its capacity as Gestore del Sistema on which the procedure is conducted, avails itself of the operational support of the Amministratore di Sistema (namely, the entity identified on www.acquistinretepa.it that was awarded the relevant procurement), which is entrusted with the technical operation of the IT applications required for the functioning of the System and is responsible for monitoring the principal operating parameters of the System and reporting any anomalies. The Amministratore di Sistema shall also ensure the logical and application security of the System and the adoption of appropriate technical and organisational measures to ensure compliance with Regolamento (UE) 2016/679 del Parlamento europeo e del Consiglio del 27 aprile 2016, relativo alla protezione delle persone fisiche con riguardo al trattamento dei dati personali, nonché alla libera circolazione di tali dati (hereinafter also the “Regolamento UE” or “GDPR”).

Communications

All communications and exchanges of information between the Contracting Authority and economic operators shall be carried out in accordance with decreto legislativo n. 82/05 through the System and, insofar as not provided for therein, by using the digital domicile obtained from one of the registers referred to in articoli 6-bis, 6-ter and 6-quater of decreto legislativo n. 82/05 or, in the case of cross-border economic operators, through a qualified electronic registered delivery service address pursuant to the Regolamento eIDAS. Communications made through the System may be accessed in the “Comunicazioni” area. It shall be the sole responsibility of the economic operator to review them.

2. DOCUMENTATION

The documentation relating to this procurement comprises:

1. the Request for Quotation and the following annexes:
 - a) Annex 1 – Supplier Data Sheet;
 - b) Annex 2 – *Request.xml*
2. the Supplier’s contractual proposal (*ICIS-SEP-Consip S.p.A. - REN 2026__English - Data Services Order Form_2026-09-16.pdf*);
3. the Regole Sistema di e-Procurement published on Acquistinrete.it > Chi siamo > Come funziona at the following link:
https://www.acquistinretepa.it/opencms/opencms/programma_comeFunziona_RegoleSistema.html.

The documentation is available free of charge at www.acquistinretepa.it.

The “*Request.xml*” file of the Documento di gara unico europeo referred to in Annex 2 constitutes the structure on the basis of which economic operators must complete their “*Response.xml*” file of the Documento di gara unico europeo.

3. SUBJECT MATTER OF THE PROCUREMENT

By means of this Request for Quotation, Consip S.p.A. intends to award the Contract for a database containing daily natural gas spot price quotations published by ICIS-Heren in the Heren European Spot Gas Markets, as further detailed in the table below:

Table 1

n.	Description of services	CPV	P (primary)	Amount
1	Database containing daily natural gas spot price quotations published by ICIS-Heren in the Heren European Spot Gas Markets	72320000-4	P	14.919,30 €
Interference-related health and safety costs not subject to reduction				0,00 €
Total amount exclusive of IVA				14.919,30 €

In view of the nature of the supply covered by this procurement procedure, pursuant to art. 26, comma 3-bis of D.Lgs. 9 aprile 2008, n. 81, there is no obligation to prepare the Documento Unico di Valutazione dei Rischi da Interferenze (the "DUVRI").

3.1 Term

The term of the procurement contract (excluding any options) shall be 12 months - Start date 30 September 2026 - End date 29 September 2027.

4. GENERAL REQUIREMENTS

The circumstances referred to in art. 94 of the Codice constitute grounds for automatic non-award. The existence of the circumstances referred to in art. 95 of the Codice shall be established following an adversarial procedure with the economic operator.

Other grounds for non-award

An economic operator shall be excluded where it has awarded appointments, in breach of art. 53, paragraph 16-ter, of D.Lgs. n. 165/2001, to persons who, as employees, exercised authoritative or negotiating powers on behalf of the awarding authority during the preceding three years.

Self-cleaning

An economic operator falling within any of the circumstances referred to in artt. 94 and 95 of the Codice, other than finally or non-finally established social security contribution and tax irregularities, may provide evidence that it has adopted measures (*c.d. self-cleaning*) sufficient to demonstrate its reliability.

Where the ground for exclusion arose before submission of the tender, the economic operator shall identify the disqualifying circumstance in the DGUE and shall, alternatively:

- describe the measures adopted pursuant to art. 96, paragraph 6 of the Codice;
- state the reasons why those measures could not be adopted and undertake to adopt them subsequently.

The adoption of such measures shall be notified to the stazione appaltante.

The following shall be regarded as sufficient measures: compensation, or an undertaking to provide compensation, for any loss or damage caused by the criminal offence or misconduct; evidence that the facts and circumstances have been fully clarified through active cooperation with the investigating authorities; and the adoption of specific technical, organisational or personnel-related measures suitable to prevent further criminal offences or misconduct. Where the measures adopted are considered sufficient and timely, the economic operator shall not be excluded. Where such measures are considered insufficient or untimely, the stazione appaltante shall notify the economic operator of the reasons for that determination.

An economic operator that has been excluded from participation in procurement procedures by a final judgment may not rely on self-cleaning during the exclusion period resulting from that judgment.

5. METHOD OF SUBMISSION OF THE TENDER

The tender and the documentation relating to this procurement must be submitted exclusively through the System, unless otherwise provided.

The tender and the documentation must be signed using a digital signature, another qualified electronic signature or an advanced electronic signature.

Substitute declarations shall be drawn up pursuant to artt. 19, 46 and 47 of D.P.R. n. 445/2000.

Documentation submitted in copy form shall be produced pursuant to D.Lgs. n. 82/05.

The tender must be received **no later than 18:00** on **19/10/2026**, failing which it shall be inadmissible.

The System will not accept:

- **tenders submitted after the date and time specified as the final deadline for submission;**
- **tenders lacking one or more documents whose inclusion is required and mandatory by the System.**

For the purpose of determining the date and time of receipt of the tender, the time recorded by the System shall be conclusive.

The System shall also send the economic operator a receipt in .pdf format, attached to an automated communication certifying the date and time at which the tender was submitted and containing the tender identification code and details of its contents.

For submission of the tender, the economic operator may upload individual files with a maximum size of **14 MB**, above which timely receipt is not guaranteed. Where larger files must be sent, they should be divided into several files. In the System communications area, the economic operator may send communications with a maximum size of **14 MB** each. Where attachments exceeding that size must be sent, several communications should be used.

Without prejudice to the technical instructions set out in paragraph 1 above and in the Regole, the procedure for uploading the tender to the System is described below.

The “**TENDER**” comprises:

A. Administrative documentation;

B. Financial tender.

It is specified that:

- the tender shall be binding on the economic operator;
- by submitting the tender, the economic operator accepts all documentation relating to this procurement, including annexes and clarifications.

The economic operator shall upload the above documentation to the System in the relevant sections, as further described in the paragraphs below.

On www.acquistinretepa.it, in the section relating to this procurement, the **TENDER** must be submitted by following the procedure for preparing and sending the documents of which the **TENDER** is composed. The **TENDER** must be prepared and submitted exclusively through the guided procedure provided by the System. This may be completed in successive stages by saving the data entered and the activities performed, provided that the **TENDER** is submitted by the mandatory deadline specified above. The steps must be completed in the sequence established by the System.

It is recommended that the consistency between the data entered in the System and the information contained in the documents submitted as part of the TENDER be verified.

In all cases, the TENDER shall be submitted only by selecting the relevant “submit” function.

Upon submission of the tender, the economic operator shall receive a communication in the restricted area of the System, with an attached report summarising the tender data and certifying the date and time of submission.

Submission of the **TENDER** through the System shall be at the sole and exclusive risk of the submitting party, which assumes all risk of non-receipt or late receipt of the **TENDER**, including, without limitation, as a result of malfunctioning electronic equipment, connection or transmission difficulties, slow connections or any other cause. Consip S.p.A. shall bear no liability where, owing to delay, technical issues or any other reason, the **TENDER** is not received by the stipulated mandatory deadline.

In any event, subject to the mandatory limits imposed by law, the economic operator releases Consip S.p.A., including in its capacity as Gestore del Sistema, from any liability for malfunctions of any nature,

failure of the System to operate or interruptions in its operation. Consip S.p.A. nevertheless reserves the right to adopt such measures as it deems necessary in the event of a System malfunction. In addition to the provisions of this document, the operational and explanatory instructions available in the System on the web pages relating to the procedure shall remain applicable.

6. ADMINISTRATIVE DOCUMENTATION

The economic operator shall upload to the System, in the administrative envelope, the documentation specified in the table below:

Documentation to be included in the administrative envelope
DGUE Response.xml file
A declaration stating the identification details of the dedicated bank account(s) relating to this contract, together with the personal details (forename and surname) and Tax code of the persons authorised to operate such account(s) (see <i>Annex 1 – Supplier Data Sheet</i>).
A self-declaration letter constituting sufficient evidence that the grounds for exclusion referred to in artt. 94 and 95 do not apply to the economic operator: <ul style="list-style-type: none"> as regards art. 94, the criminal records certificate or, failing that, an equivalent document issued by the competent judicial or administrative authority of the Member State or country of origin or establishment, showing that the relevant requirements are satisfied; as regards art. 95, a specific certificate issued by the competent tax authority and, in relation to social security and welfare contributions, the Documento Unico di Regolarità Contributiva obtained by the contracting entities from the competent social security institutions in accordance with the applicable legislation, or an equivalent certificate issued by the competent authorities of other States.

All relevant declarations shall be signed by the legal representative of the economic operator or by an attorney-in-fact holding the relevant power of attorney. In the latter case, the economic operator shall attach a copy of the power of attorney certified as a true copy of the original. The power of attorney need not be attached where the visura camerale of the economic operator expressly states the representative powers conferred upon the attorney-in-fact.

DGUE

The economic operator shall produce the DGUE “*Response.xml*” file as follows:

1. access the EDGUE link available at www.acquistinretepa.it;
2. select completion as an economic operator;
3. upload the “*Request.xml*” file referred to in point 1), letter a), of paragraph 3;
4. enter the required information;
5. generate the “*Response.xml*” file.

The DGUE “*Response.xml*” file must be signed by the economic operator.]

The economic operator shall produce the participation document by completing the attached form. The participation document shall be completed, insofar as relevant, in accordance with the instructions below:

- *Part I – Information concerning the procurement procedure and the contracting authority or contracting entity.*
The economic operator shall provide all information requested in relation to the procedure.
- *Part II – Information concerning the economic operator*
The economic operator shall provide all requested information by completing the relevant sections.
- *Part III – Grounds for non-award*
The economic operator shall declare that none of the grounds for non-award referred to in paragraph 4 applies to it.
With reference to the grounds for non-award under art. 95 of the Codice, the economic operator shall declare:
 - the acts and measures specified in art. 98, paragraph 6, of the Codice issued during the three years preceding the date of publication of the Determina a contrarre;
 - all other conduct referred to in art. 98 of the Codice occurring during the three years preceding the date of publication of the Determina a contrarre.

The foregoing declaration must also be made where the relevant measures have been challenged before the courts, save in the circumstances referred to in art. 98, paragraph 3, letter e), in respect of which it shall be made only where the infringement has been finally established. Where the economic operator fails to notify the stazione appaltante of facts and measures that may constitute grounds for non-award pursuant to artt. 94 and 95 of the Codice, and such facts or measures do not appear in the FVOE, the relevant three-year period shall commence on the date on which the stazione appaltante became aware of them, rather than on the date on which the act was committed or the measure adopted.
- *Part IV – Selection criteria*
The economic operator shall declare that it meets the applicable requirements by completing the relevant sections.
- *Part VI – Final declarations*
The economic operator shall provide all information required under this Request for Quotation by completing the relevant sections.

Declaration on the traceability of financial flows

The economic operator shall provide a declaration stating the identification details of the dedicated current account(s), whether or not used exclusively for this procurement, in accordance with the specimen attached hereto entitled “Tracciabilità dei flussi finanziari”, together with the personal details (forename and surname) and Codice Fiscale of the persons authorised to operate such account(s), pursuant to art. 3, paragraph 7, of Legge n. 136/2010. Any change to the above information must be

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notified promptly and, in any event, no later than seven days after the relevant change, by means of a declaration conforming to the specimen attached hereto entitled “Annex 1 - Supplier Data sheet”.

7. FINANCIAL TENDER

The economic operator shall upload to the System, in the financial envelope, the documentation specified in the table below:

Documentation to be included in the financial envelope
Financial tender (<i>generated by the System</i>)

The financial tender shall be signed by the legal representative of the undertaking or by another person duly authorised to bind it.

The financial tender shall be prepared by entering the requested values, in figures only, in the relevant section of the System. Those values shall be reproduced in a tender declaration generated by the System in .pdf format, entitled “Documento di Offerta economica”, which the economic operator must submit through the System after having:

- i. downloaded and saved it on its own computer;
- ii. digitally signed it.

The financial tender must state the following:

- a) the total price, exclusive of IVA. Up to two decimal places shall be taken into account;

8. EXECUTION OF THE CONTRACT

The Contract shall be executed in writing, in electronic form, by means of a private agreement.

9. DATA PROCESSING

Pursuant to art. 13 of Regolamento UE n. 2016/679 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data (hereinafter also the “Regolamento UE” or “GDPR”), Consip S.p.A. provides the following information concerning the processing of personal data.

Purposes and legal basis of the processing

With regard to the activities carried out by Consip, it is noted that:

- the data provided by economic operators, including data obtained through the FVOE, are collected and processed by Consip S.p.A. in order to verify compliance with the requirements prescribed by law for participation in the procedure and, in particular, to assess the administrative and technical-economic capacity of such parties, as well as for the purposes of the award, in fulfilment of specific statutory obligations arising under public procurement and public contracting legislation;

- the data provided by the economic operator are obtained by Consip for the purposes of drafting and executing the Contract, complying with the related statutory obligations, and managing and performing the Contract from an economic and administrative perspective.

All data obtained by Consip S.p.A. may also be processed for research and statistical purposes in compliance with the provisions of the Regolamento UE.

Nature of the provision of data

The economic operator is required to provide data to Consip S.p.A. by reason of the statutory obligations arising under public procurement and public contracting legislation. Refusal to provide the data requested by Consip S.p.A. may, depending on the circumstances, make it impossible to admit the economic operator to participate in this procedure and to execute the Contract.

Special-category and judicial data

As a rule, the data provided by the economic operator do not fall within the “*special categories of personal data*” referred to in art. 9 of the Regolamento UE. By contrast, the processing of “*personal data relating to criminal convictions and offences*” referred to in art. 10 of the Regolamento UE (c.d. judicial data) shall be limited solely to assessing compliance with the requirements and qualifications prescribed under the applicable legislation for the purposes of the award.

Methods of data processing

Data processing, including the processing of data obtained through the FVOE, shall be carried out by Consip S.p.A. in a manner that ensures the requisite security and confidentiality and may be performed using manual, paper-based, IT and electronic means suitable for processing the data in compliance with the security measures provided for under the Codice privacy and the Regolamento UE.

Scope of communication and dissemination of data

The data may be:

- processed by Consip S.p.A. personnel responsible for the procedure, by personnel of other offices of the same company carrying out activities related thereto, and by the offices of the same company responsible for research and statistical activities;
- disclosed to independent contractors, professionals and consultants providing advisory or support services to Consip S.p.A. in connection with the procedure, including for any legal proceedings, sector studies or statistical purposes;
- where the relevant conditions are met, disclosed to the Ministero dell'Economia e delle Finanze or to another Pubblica Amministrazione for which Consip S.p.A. carries out activities pursuant to its articles of association, and to the Agenzia per l'Italia Digitale in relation to the data provided by the economic operator;
- disclosed to other economic operators requesting access to the procedure documents, within the limits permitted pursuant to legge 7 agosto 1990, n. 241;
- disclosed to the Autorità Nazionale Anticorruzione in compliance with Determinazione AVCP n. 1 del 10/01/2008.

The name of the economic operator and the contract award price may be disseminated through the websites www.consip.it, www.acquistinretepa.it and www.mef.gov.it. Furthermore, information and data relating to the economic operator's participation in the initiative may, within the limits of and in accordance with the principles and provisions governing public data and the re-use of public-sector information (D.Lgs. 36/2006 and artt. 52 and 68, comma 3, of D.Lgs. 82/2005 e s.m.i.), be used by the MEF and Consip, each within its respective remit, including in aggregate form, and made available to other public authorities and natural and legal persons, including as open data. In addition, in compliance with statutory obligations requiring administrative transparency (art. 1, comma 16, lett. b, and comma 32, L. 190/2012; art. 35, D.Lgs. n. 33/2012; and art. 29 of the Codice), the contractor acknowledges and agrees that the data and documentation whose publication is required by law may, where the relevant conditions are met, be published and disseminated through the website www.consip.it, in the "Società Trasparente" section.

In compliance with statutory obligations, the data may be transferred to an international organisation.

Data retention period

The data retention period shall be ten years from completion of performance of the Contract for the Committente.

The data may also be retained, including in aggregate form, for research or statistical purposes in compliance with art. 89 of the Regolamento UE and art. 110-bis of the Codice Privacy.

Rights of the data subject

"Data subject" means any natural person whose data are transferred by the economic operator to the stazione appaltante.

The data subject shall have the rights provided for under artt. 15 to 23 of the Regolamento UE. In particular, the data subject shall have: (i) the right to obtain, at any time, confirmation as to whether or not personal data concerning him or her are being processed; (ii) the right of access to his or her personal data in order to ascertain the purposes of the processing, the categories of data processed, the recipients or categories of recipients to whom the data have been or will be disclosed, and the data retention period or the criteria used to determine that period; (iii) the right to request and, where applicable, obtain rectification and, where possible, erasure or restriction of processing, and to object to such processing on legitimate grounds; and (iv) the right to data portability, to the extent applicable pursuant to art. 20 of the Regolamento UE.

Where, following the exercise of the right of access and the related rights provided for under art. 7 of the Codice privacy or artt. 15 to 22 of the Regolamento UE, no reply is received within the prescribed time limits and/or the reply is unsatisfactory, the data subject may enforce his or her rights before the competent judicial authority or lodge a complaint, appeal or report with the Garante per la protezione dei dati personali.

Data controller and Data Protection Officer

The data controller is Consip S.p.A., with registered office in Rome at Via Isonzo n. 19/D-E, which has appointed its Data Protection Officers.

Accordingly, any request concerning the processing of personal data or the exercise of rights must be sent to the following address:

- the Consip Data Protection Officer (DPO), who may be contacted at esercizio.diritti.privacy@consip.it and dpo@postacert.consip.it.

To facilitate compliance with the statutory time limits, requests must bear the wording “Esercizio diritti ex art. 15 e ss del Regolamento UE n. 2016/679”.

Consent to the processing of personal data

Having received the information set out above, by submitting the tender and/or executing the Contract, the legal representative pro tempore of the economic operator acknowledges and expressly consents to the processing, as described above, of personal data concerning him or her, including judicial data. The economic operator undertakes to comply with the information and consent obligations, where required, in respect of the natural persons (Data Subjects) whose personal data are provided in the course of the award procedure, as regards the processing by Consip S.p.A. of their personal data, including judicial data, for the purposes described above.

Divisione Sourcing Sanità Beni e Servizi

The Manager
(Gianandrea Greco)

Annexes ut supra