

Rome,

Prot. n.

OpenPEPPOL Aisbl
Rond point Schuman, 6
Bruxelles BELGIUM
VAT n. BE0848934496

Subject: Purchase Order no. 87//2022(R)

It is our pleasure to send you this Purchase Order specified below.

This document will be returned signed for acceptance at this PEC address:
ufficioacquisticonsip@postacert.consip.it.

We will inform you that the RUP/Execution Director is l'Ing. Matteo Cavallini.

POS.	DESCRIPTION	PERIOD	TOTAL IN EURO
10	Annual membership fee for OpenPEPPOL Acces Services Point Providers (Post Award Procurement Service Domain S4 size organizations)	2022	3.300,00

TOTAL AMOUNT DUE net of VAT

Euro 3.300,00

Reference: Alessandra Paccoi (phone +390685449565, mobile +393285305087) who will serve as your contact for all operational aspects of this order.

Duration of contract: 365 days

For use by Consip S.p.A. only: RDA 50922; Ord. N.: 87//2022(R); Rif.AA: EG; Codice CIG: no

Terms of payment

The invoice will be paid 30 days after the invoice received.

The invoice will be accept also not in electronic form.

1. Invoicing and Payment Procedures

Each invoice must refer to only one purchase order and contain a reference to the type/nature of service covered by the invoice, with an indication of the unit price, the operating establishment of the activity stated on the invoice, details of the location where the contract performance was carried out and the period to which the invoice refers. Should it be necessary to issue a credit note to partly or fully correct a service invoiced previously, such document must have a positive sign rather than a negative one.

In order to make the payment, Consip S.p.A. shall take steps to obtain the *documento unico di regolarità contributiva* (Single Insurance Contribution Payment Certificate – D.U.R.C.) or an equivalent document in the case of operators from a European Union or non European Union State or a declaration in lieu of certification issued in accordance with of article 46, comma 1, letter p) of the consolidated text referred to in Italian Presidential Decree no. 445 of 28 December 2000, in the event of supplies and services of up to € 20.000, declaring its regularity with regard to the payment of social security contributions and the mandatory insurance contributions for workplace accidents and occupational diseases of its employees.

Consip S.p.A. reserves the right to carry out checks on samples with regard to the regularity of the economic operator with its obligations relating to the payment of social security contributions and the mandatory insurance

Classification of document: Consip Public

Consip S.p.A. a socio unico
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Capitale Sociale € 5.200.000,00 i.v. C.F. e P.IVA 05359681003
Iscr.Reg.Imp.c/o C.I.I.A. Roma 05359681003 Iscr.R.E.A. N.878407

Ordine 87//2022



contributions for workplace accidents and occupational diseases of its employees (DURC) for the placement of this order. Should such a check give a negative result, Consip S.p.A. shall provide the notifications stipulated by Ruling no. 1 of 10 January 2008 of the National Public Tender Supervisory Authority (*Autorità Vigilanza Contratti Pubblici*, now the Italian National Anti Corruption Authority – A.N.A.C.).

Consip S.p.A. will not pay any interest on the sums to be liquidated due to delays in payments caused by irregularities in the payment of the social security and insurance contributions stipulated by the law.

The invoice must be addressed to Consip S.p.A., Via Isonzo no. 19/E, 00198 Rome, VAT code 05359681003, Ufficio Contabilità e Bilancio.

The payment terms for the aforementioned invoices, accompanied by the documentation indicated above, will be defined according to the procedures laid down by the legislation in force, Italian Legislative Decree no. 231/2002 as subsequently amended and supplemented. The bank transfer, subject to Consip's acceptance of the service provided, will be made to the current account held by the Company at the Bank indicated by the supplier.

In accordance with the provisions of par. 5 of art. 30 of Italian Legislative Decree no. 50/2016 (where applicable), Consip S.p.A. shall pay the supplier an amount equal to 99.50 (ninety-nine point five) per cent of the taxable amount invoiced plus VAT. The remaining 0.5 (zero point five) per cent will only be paid at the end of the contract, after Consip S.p.A. issues the certificate of verification of compliance, subject to the submission of the document attesting the regularity of the economic operator with regard to the payment of social security contributions and the mandatory insurance contributions for workplace accidents and occupational diseases of its employees (D.U.R.C.).

The supplier hereby declares that the account into which the payments will be made is compliant with Law no. 136 of 13 August 2010 regarding the traceability of financial flows.

Charges arising from risks generated by interference among activities conducted simultaneously in the same workplace (so called Interference Risks), where quantified in the order, shall be invoiced by the Supplier and refunded by Consip S.p.A. to the extent incurred and within the limits laid down by the specific DUVRI (Single Document for the Assessment of Interference Risks).

In accordance with the provisions of the relevant legislation, the Company shall undertake to comply with the electronic invoicing procedures adopted from 31 March 2015, adhering to the instructions contained in the "electronic invoicing annex".

Consip S.p.A.	OpenPEPPOL Aisbl 
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