



Consip S.p.A.

“Provision of customized MacBook Pro and Mac Pro”

TECHNICAL SPECIFICATIONS

PROVISION OF CUSTOMIZED MACBOOK PRO AND MAC PRO



INDICE

1	PREMISE	3
1.1	DEFINITIONS.....	3
2	OBJECT OF SUPPLY.....	3
2.1	SUPPLY MACBOOK PRO 15”	3
2.2	SUPPLY MAC PRO.....	4
3	SUPPLY DELIVERY.....	4
3.1	COMMUNICATION MODE	4
3.2	RESPONSIBLE FOR SUPPLY	4
3.3	DELIVERY	5
3.4	INVOICING AND PAYMENT PROCEDURES	5
3.5	CONFORMITY VERIFICATION	5
4	PENALTIES.....	5



1 PREMISE

1.1 DEFINITIONS

In the body of the document, under the terms set out below, the meaning given next to each of them is attributed:

- CONSIP: the company which, as the contracting authority of this supply, entrusts the supply subject of these Specifications;
- SOGEI: the Società Generale di Informatica S.p.A., Customer and Beneficiary of the supply;
- Technical Specifications: the present document that sets out the technical specifications to which the supply must conform;
- Contract: the contract that will be stipulated between SOGEI and the Company which sets out the legal rules to which the supply must conform;
- Product / Supply: the set of activities covered by the present Technical Specifications;
- Society: the company awarded the contract.

2 OBJECT OF SUPPLY

The present specifications govern the supply of the following customized products:

- N. 7 (seven) MacBook Pro 15”;
- N. 1 (one) Mac Pro.

2.1 SUPPLY MACBOOK PRO 15”

N. 7 (seven) MacBook Pro 15 ", subject to supply, must have the following customized features:

- Touch Bar e Touch ID;
- 7th quad-core Intel Core i7 processor at 3.1 GHz;
- 16 GB of 2133MHz LPDDR3 memory;
- 1TB SSD unit;
- Radeon PRO 560 with 4GB of memory.



2.2 SUPPLY MAC PRO

The Mac Pro, subject to supply, must have the following customized features:

- 12-core at 2.7 GHz with 30MB of L3 cache;
- 32GB (4 x 8GB) of ECC DDR3 at 1866MHz;
- 512Gb PCIe SSD unit;
- Two AMD FirePro D700 GPUs, each with 6GB of VRAM GDDR5;
- Mouse e Trackpad;
- Magic Keyboard (in Italian language)

3 SUPPLY DELIVERY

3.1 COMMUNICATION MODE

In order to ensure the proper operation of the delivery activities, the Company will inform Consip, before the contract is signed, together with the completion of the contractual documentation, a telephone number, at least a fax number and an e-mail address to which be sent any communication concerning the execution of contractual activities. The organization of the aforementioned communication service must be borne by the Company.

It is understood that, for the entire duration of the contract, the winning bidder must guarantee the full functionality of the aforementioned means of communication by promptly communicating any changes to SOGEI.

3.2 RESPONSIBLE FOR SUPPLY

The winning bidder must communicate to SOGEI, together with the documentation for the stipulation of the contract, the name and references of its Supply Manager.

The person in charge of the awarded company will be the sole interlocutor of SOGEI for the administrative aspects, for the organization and coordination of the contractual activities. It is the responsibility of the manager to verify compliance with all contractual obligations.

In order to facilitate and speed up the administrative activity of both parties, any communication regarding contractual aspects must be exchanged, both in paper and electronic format, between the SOGEI manager and that of the awarded company.



3.3 DELIVERY

The delivery of the supply must take place within 15 (fifteen) calendar days from the signing of the contract, according to an operational plan agreed with the Manager Sogei, at the headquarters of Sogei S.p.A., located in via Mario Carucci, n. 99, 00143 Rome (Italy) from 08:30 to 17:30 on the days from Monday to Friday.

3.4 INVOICING AND PAYMENT PROCEDURES

The payment of the consideration will be made by SOGEI upon presentation of a specific invoice, which must be issued after the verification report of positive conformity in accordance with the provisions of the Contractual Scheme, and in particular for the supply of goods the provisions of art. 19 paragraph 1 of the Contractual Scheme, namely:

“In order to ensure payment of the amount indicated on the purchase order, understood as including the guaranteed maintenance service, for the provision of goods, the Supplier may send an invoice after the issue of a certificate of compliance.”

3.5 CONFORMITY VERIFICATION

The conformity verification, to be carried out with the procedures agreed between the Execution Director and the Company's Supply Manager, is considered positively exceeded only if all the contractual services have been carried out to perfection and according to the technical documentation and use provided by the Company.

Only after the positive verification of conformity will the relative report of conformity be issued that must be attached to the invoices for the payment of the payments to the supplier.

In the event of a negative outcome of the verification, the Company shall provide, at its own expense and expense, within the deadline that will be agreed with the Director of the execution of Sogei, the elimination of the deficiencies found.

After the communication by the Company of the elimination of the deficiencies, Sogei will proceed to a new verification within the terms and with the methods previously indicated. In case of further negative outcome of the verification, Sogei will have the right to terminate the contract and to have all or part of the service performed to third parties to the detriment of the Company, without prejudice to the right to compensation for all damages.

4 PENALTIES

Sogei will apply the penalties, according to the modalities foreseen in the contract, in the following cases:

- delay in the time required for the delivery of the products referred to in paragraph 3.3 above, penalty of € 20.00 (twenty / 00) for each calendar day of delay.