



Regione Lombardia

LOMBARDY REGION

DRAFT TERMS AND CONDITIONS

I _____
as _____ a _____
company _____
headquartered in _____
Tax ID: _____ - V.A.T. NUMBER: _____

acknowledges that the service requested is bound by the following conditions, which you agree to in full.

ARTICLE 1 - SUBJECT OF THE SERVICE (see technical file)

This _____ Terms and conditions _____ governs _____ the acquisition _____ of _____
the service of _____
.....
.....
.....
.....

The activities covered by the service are described in detail in Article 3 below
"Procedures for the performance" of _____ and in the technical proposal submitted by the supplier
(to be inserted in the case of a more economically advantageous tender).

ARTICLE 2 - SERVICE DURATION, COMMENCEMENT, AND CONTRACTUAL AMOUNT (see technical file)

The service shall have a duration of with effect from
It is possible to extend the contract only for the time strictly necessary for the completion of
the procedures necessary for the identification of a new contractor, and in any case in
compliance with the threshold laid down in Article 87(1) of the Treaty. 1(2)(b) of D.L. 16 July
2020, n. 76 "Urgent Measures for the Digital Simplification and Innovation" as amended by D.L.
31 May 2021 no 77 "Governance of the national recovery and resilience plan and first
measures to strengthen administrative structures and accelerate and streamline
procedures".

The total amount of the service is EUR (Excluding VAT) as per the digitally
submitted economic offer, which forms an integral part of this terms and conditions even if
not physically annexed.

The safety-related charges for protection against interference risk is

There is the possibility of variations in the contract services increasing or decreasing up to a maximum of one fifth of the contract amount and under the same terms, prices, and conditions.

ARTICLE 3 - PROCEDURES FOR THE PERFORMANCE OF THE SERVICE (see technical file)

The service that the Regional Administration intends to acquire concerns
.....

A. Description of the activities covered by the service (see technical file)

.....
.....
.....

B. Procedures for carrying out the service (see technical file)

.....
.....

ARTICLE 4 - PROCEDURES OF INVOICING AND PAYMENT (see also technical file)

The Regional Administration will pay the fee for the service covered by this Terms and Conditions **within 30 days of receipt** of a regular deferred invoice.

Invoices can only be issued after the issuing of the certificate of verification of compliance/regular execution by the Implementation Director, who will therefore verify the compliance of the services performed under the contractual clauses; said certificate will also be countersigned by the person in charge of the procedure.

The *Supplier* shall send the invoice in accordance with the procedures required by the applicable electronic invoicing legislation and in accordance with the relevant regional provisions, with reference to the activities carried out and the corresponding amount due. Each invoice must contain:

- The tender identification code -IGC.....
- The CUP **where provided**
- the number and date of the decree making the relevant commitment of expenditure

It should be noted that electronic invoices will be rejected in the cases set out in the Decree of the Italian Ministry of Economic Affairs and Finance No. 132 of 24.08.2020, including the absence or incorrect indication of the above-mentioned information . Therefore, the Administration will record this information in the certificate of correct performance issued prior to the invoice for its proper transcription in the invoice.

The invoice must also include the RLID code , which is also indicated in the certificate of correct performance; the absence or incorrect transcription of the RLID code will not result in the invoice being rejected.

The contractual amount shall be paid to the contracting entity for the service as follows:

- upon submission of regular deferred invoices issued every until the end of the contract and with the following documents attached:

.....
.....
In accordance with the provisions of Art. 1, paragraph 629, of L. no. 190/2014 (Stability Law 2015) the Regional Executive will pay the company only the taxable sum due, while the relative part of the VAT will be paid directly to the Treasury. Invoices should therefore report the notation "split-up payments".

In accordance with the provisions of Art. 30, paragraph 5, of legislative Decree no. 50/2016, a deduction of 0.50 per cent must be made on the progressive net amount of benefits. This deduction does not have to be made in the case of a single payment.

Therefore, regardless of the VAT arrangements for the supply/service, the taxable amount indicated on the invoice must be explicitly reduced or displayed directly net of the retention money guarantee, with express indication of this circumstance. The invoicing of the retention money guarantee applied will be done at the conclusion of the contract, at the final settlement, if the regulatory conditions for discharge are met.

The Director of implementation shall pay the sums due for the service performed after verifying that the contractual clauses have been fully complied with and that the tax deductions have been paid by the contracting entity, Employees' social security and insurance contributions by ex officio acquisition of the current *Documento Unico di Regolarità Contributiva - DURC* (Certificate of contributions compliance) relating to the contractor and all subcontractors if any.

The successful tenderer undertakes to notify promptly any changes in the payment arrangements and declares that, failing such notification, it exempts the Authority from any liability for payments made.

In the event of late payment, the interest rate referred to in Article 5, paragraph 1, of legislative decree no. 231/2002 is established to the extent provided for in article 1284 of the Italian Civil Code.

Similarly, in accordance with legislative Decree no. 231/2002 the supplier undertakes to pay his subcontractors within 30 days of receipt of a regular invoice, unless otherwise expressly agreed by the parties, and to produce, on the occasion of the progress reports with a view to the certificate of correct performance, appropriate declaration under D.R. no. 445/2000 certifying compliance with the above deadlines and, at the request of the person in charge of the procedure, all the documentation necessary to verify compliance with the payment deadlines.

In the event of late payments to subcontractors, the contract will be terminated.

ARTICLE 5 - PROHIBITION OF TRANSFER OF CONTRACT AND SUBCONTRACTING

Without prejudice to the provisions of Article 106(1)(d) of legislative decree no. 50/2016 the supplier is prohibited from transferring the contract in any capacity, under pain of nullity of the transfer. Subcontracting is permitted/not permitted according to the procedures provided for in art. 105 of legislative Decree no. 50/2016, And in accordance with the Integrity Pact signed.

ARTICLE 6 - T&T CONTRACT CLAUSE FOR TRANSPARENCY AND TRACEABILITY

N.1 – Obligations of the successful tenderer and of the subcontractors' chains

The successful tenderer and the subcontractors, in whatever capacity involved in the performance of the contract, are bound by this rule. To ensure the traceability and transparency of the performance of the contract, the successful tenderer and subcontractors are required, in the manner and time specified below, to transmit to the contracting authority, for each subcontract entrusted, the information referred to in paragraph 2 of Article 105 of legislative Decree 50/2016, those referred to in paragraph 1 of article 3 of law 136/2010 and those referred to in article 17 of law 55/1990 and hereafter transcribed.

Paragraph 2 art. 105, legislative Decree 50/2016: << the contractor shall inform the contracting station, before the commencement of the performance, of all sub-contracts *which are not* sub-contracts concluded for the performance of the contract, the name of the sub-contractor, the amount of the sub-contract, the subject-matter of the work, service or supply entrusted>>.

Paragraph 1 , Art. 3 , l. 136/2010: <<in order to ensure the traceability of financial flows to prevent criminal infiltration , contractors, direct and indirect subcontractors in the business chain as well as dealers of public financing, including European ones in any capacity , interested in the works, for public services and supplies , they must use one or more bank or postal current accounts, opened with banks or with Poste Italiane Spa , dedicated , even if not exclusively, (...)>>.

N.2 – checks by the contracting authority

The contracting authority, the contracting economic operator and the economic operators involved at any level of the subcontract chain shall be bound by the provisions of paragraph 9 of Article 3 of Law No 882/94 136/2010 and transcribed below.

Paragraph 9 , Art. 3 , l. 136/2010: <<<the contracting station shall verify that contracts concluded with direct and indirect subcontractors in the supply chain of companies in any capacity involved in the works, services and supplies referred to in paragraph , include, subject to a penalty of invalidity, a special clause whereby each of them assumes the obligations of traceability of the cash flows provided for in this act.>>

In the entrustment of subcontracts in any form, at any level of the supply chain, compliance with the rule is achieved by transcribing this T&T CONTRACT CLAUSE into the subcontract or by its explicit recall by the contractor.

The contracting authority reserves the right, in an independently defined manner and time, to carry out the checks provided for both in subcontracts entrusted by the successful tenderer and in those entrusted by other economic operators at any level of the subcontract chain.

No.3 – Information to be entered on the T&T technical file

The entity entitled to operate on the T&T platform through authentication via SPID and/or CNS shall be the contractor. This authentication allows the unique identification of the subject.

The obligation to collect the data relating to each sub-contract by completing the T&T file (which can be found on the auction platform) shall lie with the successful tenderer.

The data entered in the T&T form is as provided for in **the form attached** to this terms and conditions.

In addition to this information, a sub-contract sheet will contain the following information next to the Address field of a sub-contract contractor:

- Province
- Town
- Postcode

Any other information clarifying or supplementing that communicated may be requested by the contracting authority from the trustee or contractor of the subcontract at any level of the subcontract chain.

No.4 – Times and transmission modes

The successful tenderer completes the T&T form at the same time as the subcontract documentation is sent to the SA (for authorisation or communication purposes only).

The publication of the form on the platform shall take place following validation by the person in charge of the procedure, following the investigation.

No.5 - Sanctions and penalties

In accordance with the provisions of Art. 3 paragraph 9 of Law No. 136/10, the failure to include– within any type of subcontract – the clause by which the contracting authority and the contractor assume the obligations of traceability of cash flows renders the subcontract null and void.

Failure by the successful tenderer to complete the T&T FORM is a cause of precluding the subcontractor's entry into the construction site.

The case of the non-transmission of the T&T FORM is treated as the case of the transmission of information to the Administration that does not correspond to the truth.

In this case, the Administration reserves the right to inform the competent authorities.

ARTICLE 7 – NON-COMPLIANCES, PENALTIES AND TERMINATION

The manager – Direction in his capacity as Director of implementation, will ensure that the services provided comply with the contractual requirements. In the event of breaches of the contractual requirements, the Administration will proceed to the immediate challenge of the circumstances as noted above by certified e-mail or by registered letter with acknowledgment of receipt (A.R.) ordering the Supplier to comply with the requirements necessary for compliance with the specific contractual rules within the mandatory period of **7** days.

The Contractor may send its counterclaims always via PEC or by registered letter with acknowledgment of receipt, within the mandatory period of **5** days from the formal dispute.

After the expiry of that period, if the justifications are not received or if they are not considered valid, the following penalties shall be applied.

- Quality deficiencies and/or delays in the performance of the service: from a minimum of EUR 200.00 to a maximum of EUR 500.00
- Lack of service and/or damage to the image of Lombardy Region: from a minimum of EUR 200.00 to a maximum of EUR 1000.00 without prejudice to the possibility for the Administration to seek recourse to other means and to terminate the contract beforehand.

The amount of the penalties may not, however, be more than 10% of the contract amount; the Administration reserves the right to terminate the contract in any event.

In the event of penalties being imposed, the Administration will not pay the fee established for the services not performed or not exactly performed, except for compensation for any greater damage suffered.

In addition, in cases where the contractor fails to perform, even partially, the performance covered by the contract in the manner and within the time limits provided for, the Administration reserves the right to order another Company to perform in part or in full the performance omitted by the contractor himself, to which the relevant costs and any damages deriving from them will be charged by the Administration.

For the purpose of refunding damages and payment of penalties, the Regional Administration may recover, by means of deductions and/or compensation, any account receivable of the contractor or, failing that, the security deposit which must, in this case, be reinstated immediately.

Incorrect performance or delays, caused by force majeure, shall be notified in advance or in a timely manner by the Contractor to the Director of implementation by PEC or by registered letter with return receipt.

It is the authority of the Administration - after contesting the charges to the contractor - to terminate the contract for failure to fulfil obligations pursuant to art. 1456 of the Italian Civil Code, with the security deposit to be forfeited and the compensation for any further damage and costs:

- (a) if it has already been applied no penalties
- (b) serious failure to fulfil contractual obligations which could jeopardize the satisfactory performance of the services
- (c) in the case of delays of more than no ... days
- (d) damage to the image of Lombardy Region
- (e) breach of the obligations laid down in Law No. 136/2010 on the traceability of cash flows
- (f) breach of the Integrity Pact in respect of regional public contracts
- (g) violation of the Code of Conduct approved by d.g.r. no. 6062 of 29.12.2016
- (h) failure to comply with the requirements laid down in the case of subcontracting
- (i) payment of subcontractors beyond 30 days of receipt of invoices, unless otherwise agreed by the parties
- (j) failure to submit, in the event of expiry of the certification/certificate submitted during the tender phase and related to the safety of workers, of the one updated within 30 days of the deadline, as provided for in art. 7 **BELOW TO BE INSERTED ONLY IN CASES PROVIDED FOR IN DGR 2964/2020**

It is understood that the Administration reserves the right to notify the National Anti-Corruption Authority of any failure to fulfil obligations that led to the termination of the contract, as well as to assess them as serious negligence or bad faith in the performance of the services entrusted to the supplier pursuant to art. 80, paragraph 5, letter (c) of legislative Decree no. 50/2016.

ARTICLE 8 - LIABILITY

The contracting entity shall be responsible for the exact performance of the supply and the perfect performance of the service.

The successful tenderer shall be liable for damages to persons and/or property arising from the performance of the contract and attributable to their employees: It must therefore take all necessary measures and precautions to that end, relieving the Regional Administration of all responsibility and of any claim made by third parties relating to the performance of the service.

The supplier also undertakes to send to the contracting station, in the event of expiry of the certification/certificate submitted during the tender and relating to the safety of workers, the updated one within 30 days of expiry, under penalty of termination of the contract **TO BE INSERTED ONLY IN THE CASES PROVIDED FOR BY DGR 2964/2020**

ARTICLE 9 - OBLIGATIONS OF THE PROVIDER REGARDING THE PROTECTION OF PERSONAL DATA

PART TO BE ENTERED ONLY IF THE SUPPLIER PROCESSES PERSONAL DATA IN THE PERFORMANCE OF THE SERVICE

The supplier undertakes, pursuant to EU Regulation 2016/679 (European Regulation on the protection of personal data), of Legislative Decree 196/2003 as amended by Legislative Decree 101/2018, of the Provisions issued by the Personal Data Protection Authority, to ensure that the processing of personal data that arises from the performance of the services referred to in this specification is carried out in compliance with fundamental rights and freedoms, as well as the

dignity of the interested party, with particular reference to the protection of privacy, personal identity, and the right to the protection of personal data.

In particular, the aforementioned current legislation imposes on the supplier the following obligations regarding the protection of personal data:

9.1. Organisational obligations

The Supplier, as far as it is concerned and in accordance with EU Regulation 2016/679, will be appointed as Personal Data Processing Manager by the Data Controller, Lombardy Region.

If the Supplier, Data Processor, intends to make use of Subcontractors, where permitted, for the fulfilment of the contractual contents object of the Tender which provide for data processing, it is required to communicate to the Region within 15 days, the name of such Subcontractors and delegated treatments for the appropriate appointment a Responsible

The appointed Manager also proceeds to identify, appoint, and instruct

- the "subjects in charge of the treatment", i.e., the subjects (natural persons) who perform the personal data processing activities covered by this provision
- if the data is managed via an IT platform: the "Administrators of System", or the subjects in charge of this function or their equivalents, both these operate at their headquarters for the activities related to the supply object of the present Tender.

Lombardy Region reserves the right to ask the successful tenderer and/or its employees at any time Subcontractors the updated list of natural persons in charge of data processing personal and System Administrators

9.2. Obligations relating to security measures

As provided for in Art. 25 Reg. 2016/679, on Privacy by Design and by Default which provides for the life cycle of the processing of personal data. The supplier and/or any sub-supplier under art. 32 of the EU Regulation 2016/679 are obliged to put in place risk-appropriate technical and organizational measures to guarantee an adequate safety level. Such measures are not precisely defined in the regulation, but in harmony with the principle of accountability, hence they must be previously agreed with the Data Controller, that is Lombardy Region, through appropriate analysis and checks of the potential impacts in terms of privacy, depending on the risks implied in the data treatment for the concerned subjects. Security provider identified as necessary.

In addition to the application of security measures, the processing of personal data by the supplier or subcontractor must always be based on compliance with the general principles of EU Regulation 2016/679 and legislative Decree. 196/2003, as amended by legislative decree 101/2018, and therefore to be carried out in a lawful manner and according to correctness, assessing the relevance, completeness and non-excess of the data with regard to the purposes of the processing according to the assigned activities.

9.3. Obligations arising from the measure on System administrators and amendments and additions

The Guarantor Authority for the protection of personal data has established with the Provision of the Guarantor of 27 November 2008 and subsequent amendments, specific security and verification measures relating to the activities carried out by the System Administrators on the systems they manage. The supplier is required to implement the measures envisaged by the aforementioned provision within the scope of the contract.

The Supplier must promptly communicate the appointments of system administrators by means of a specific communication via PEC to the Region

9.4. Obligations relating to personal data breaches

The supplier must notify Lombardy Region without delay of any data breach or incident with a significant impact on the personal data contained in the databases, in accordance with the procedures provided by Lombardy Region in compliance with the provisions of art. 33 Reg. 2016/679. These procedures may be made available to the supplier in order to comply with them.

9.5. Obligations of assistance and cooperation

The Supplier and/or Sub-supplier will have to assist the Region in the hypothesis of exercise of the rights by the Data Subjects, collaborating in order to follow up on any requests for access, rectification, cancellation, portability, opposition from the latter forwarded.

The Supplier and/or Sub-supplier must also provide maximum collaboration to the Region in the data protection impact assessment (DPIA) activities envisaged by art. 35 EU Reg. 2016/679 and updating of the Register of processing activities envisaged by art. 30 EU Reg. 2016/679

ARTICLE 10 -DISPUTES

Any disputes that may arise regarding the validity, interpretation and execution of this Agreement shall be the jurisdiction of the Court of Milan.

ARTICLE 11 - REGIONAL PUBLIC PROCUREMENT INTEGRITY PACT AND CODE OF CONDUCT

The "Regional Public Procurement Integrity Pact" approved by d.g.r. no. 1751 of 17.06.2019 shall form an integral part of this Agreement to which it is attached.

The employees and collaborators of the contractor are also required to comply with the rules contained in the "Code of Conduct for the staff of the Regional Executive of the Lombardy Region", approved by d.g.r. no. 6062 of 29.12.2016 and published on www.regione.lombardia.it.

The breach of these provisions constitutes a cause for termination of the contract within the meaning of Art. 1456 dc.

ARTICLE 12 -FINAL DEPOSIT

The successful tenderer must lodge a final security for the performance of this contract, pursuant to art. 103 of legislative Decree no. 50/2016, for an amount equal to 10% (ten percent) of the contract amount.

However, in the case of a bid with a lower auction than 10 per cent, the amount of the guarantee shall be increased by as many percentage points as those exceeding 10 per cent; where the decrease is more than 20%, the increase shall be two percentage points for each fall of more than 20%.

The reductions provided for in art. 93, paragraph 7, of legislative Decree no. 50/2016.

In the case of Temporary Enterprise Grouping (R.T.I.) and/or ordinary Consortium, the successful tenderer may benefit from the reduction of the guarantee only if all the companies constituting it are in possession of the necessary certification.

Failure to provide the security shall result in the award being forfeited by the Regional Administration. The final security may also be forfeited, at the time of performance of the contract, for conduct in breach of the integrity Pact, as expressly provided for in art. 5, paragraph 2, (B) of the same Integrity Pact.

The final security must be lodged by bank or insurance guarantee or issued by the financial intermediaries listed on the special list referred to in Article 1. 106 of legislative Decree no. 385/1993, which carry out exclusively or predominantly guarantee-issuing activities, authorized for this by the Italian Ministry of Economy and Finance.

The guarantee shall:

- be unconditional,
- expressly provide for the forfeiture of prior enforcement of the principal debtor,
- expressly provide for the waiver of the exception provided for in article 1957, paragraph (2) of the Civil Code
- Expressly provide for its operation upon simple written request of the Administration within 15 days of the request itself.

The final security shall be provided to ensure that all obligations entered into under this Agreement, including the application and payment of penalties, have been fulfilled; it will be progressively released as implementation progresses up to a maximum of 75 % of the initial guaranteed amount, in accordance with the procedures and timing set out in art. 103, paragraph 5, of legislative Decree no. 50/2016 and further amendments and extensions.

ARTICLE 13 – PROCESSING OF PERSONAL DATA

The processing of data is governed by Regulation (EU) No 1306/2013 of the European Parliament and of 679/2016. Within the meaning of Art. 29 of d.lgs.196/2003 the data controller is Lombardy Region in the person of its legal representative as provided for by Presidential Decree n.144/2018. The data requested shall be used exclusively for public bid I and contractual purposes.

We also inform you that you enjoy the rights set out in paragraphs 1, 3 and 4 of art. 7 of the legislative decree. 196/2003, including the right to obtain confirmation of the existence or otherwise of personal data concerning you, updating, rectification, integration of data, erasure, the transformation into anonymous form of data processed in breach of law and the right to object on legitimate grounds to the processing of personal data concerning you, although relevant to the purpose of the collection and to object to the processing of personal data for the purpose of sending advertising material or direct sales etc.

NOTICE: THIS PART HIGHLIGHTED IN YELLOW MUST BE PLACED ONLY IF THE CHIN DEL SERVICE/SUPPLY INVOLVES THE PROCESSING OF DATA BY THE SUPPLIER PURSUANT TO ART. 28 of reg. no. 679/2016 the contractor is identified as the data officer.

ARTICLE 14 SAFETY OBLIGATIONS RELATING TO THE CONTRACT

This award of contract is not subject to the preparation of the Single Document for interventional risks evaluation pursuant to Art. 26 of legislative Decree no. 81/2008, as the service and/or provisions are intellectual work related (and/or mere supply).

Interference security charges pursuant to Art. 26 of legislative Decree no. 81/2008 are zero. (IT APPLIES TO INTELLECTUAL ACTIVITIES AND MERE SUPPLIES, BUT IN OTHER CASES IT MAY BE NECESSARY TO SWITCH TO Safety Officer).

As the service provides for the presence of personnel at the regional headquarters, Lombardy Region will provide the person in charge of the service with information on the risks to which workers are exposed to and the procedures to be adopted in the event of an emergency. **THE YELLOW PART SHOULD BE INSERTED IF THERE IS NO INTERFERENCE BUT EXTERNAL PERSONNEL ARE WORKING WITHIN REGIONAL OFFICES.**

ARTICLE 15 - OBLIGATIONS REGARDING THE TRACEABILITY OF PAYMENTS - ARTICLE 3 OF LAW 13.08.2010 N. 136

The successful tenderer undertakes to comply with the provisions set out in art. 3 of Law 136 of 13.08.2010 "extraordinary plan against mafias, as well as delegation to the Government on anti-mafia legislation" (G.U. no 196 of 23 August 2010) and subsequent amendments and additions, concerning the traceability of financial flows, including to any subcontractors and subcontractors.

In the event of non-performance, the contract shall be deemed to have been terminated by right
IGC code
CUP code

The parties also undertake to comply with the obligations arising from Article 25 of D.L. 66/2014 converted by Law no. 89 of 24.06.2014.

ARTICLE 16 - PRICE REVIEW

[From the second contractual year, insert this into contracts with a duration of more than one year] the prices shall be updated, increasing or decreasing, by no more than the difference between the ISTAT index of consumer prices for households of workers and employees, excluding tobacco (so-called FOI) available at the time of payment of the amount due and the one corresponding to the month/year of signing of the contract.
A price revision shall be recognised if the observed variations are more than 5 % of the original price.
The price revision can only be requested once per year.

Art. 17 (or 16 if no price revision is required) AUTOMATIC RESOLUTION AND FACULTY OF RENEGOTIATION

It is declared that all checks on the requirements referred to in art. 80 of legislative Decree no. 50/2016 have been activated and have given a positive result except for (Please specify), not yet received at the date of signature of this Sheet of terms and conditions, and it is also acknowledged that if the result of this check is negative, the contract will be deemed to have been terminated automatically.

If applicable for Anti-mafia: these terms and conditions are stipulated under a condition of termination pursuant to Art. 92, paragraph 3, of legislative Decree no. 159/2011: the Administration will therefore withdraw from the contract if the anti-mafia information is negative.

In the event of the operation of an agreement or other type of contractual ARIA or CONSIP, more convenient for the Administration, a renegotiation of the contract may be carried out.

Date,

ATTACHMENT

Scheda Sub Contratto

Amministrazione aggiudicatrice

Ragione Sociale *

Rup *

Fax *

Sito *

Contratto Principale

Tipologia *

Oggetto *

Cig *

Cup *

Aggiudicatario

Aggiudicatario del Contratto *

Importo di Aggiudicazione *

Importo complessivo (con
variazioni) *

Affidante il Sub-Contratto

Ragione Sociale *

Codice Affidante il Sub-
Contratto *

Nome referente *

Cognome referente *

Codice Fiscale referente *

E-Mail *

Sub-Contratto

Tipologia Inquadramento*

Tipologia *

Oggetto *

Fax

Importo *

Data Stipula *

Data Prevista Fine Contratto*

Affidatario del Sub-Contratto

Ragione Sociale *

Indirizzo *

Codice Fiscale / P. IVA *

E-Mail *

Iscrizione CC/AA/REA *

Iban C/C dedicato *

Gestione Iban C/C dedicato

Codice Affidatario del Sub-Contratto *

Regione Sede Legale

Provincia Sede Legale

Comune Sede Legale

CAP Sede Legale

Indirizzo Sede Legale

Ordine Professionale

Regione Ordine Professionale

Provincia Ordine Professionale

Numero iscrizione Ordine Professionale

Iban C/C debitore ?

Delegato ad operare su C/C (Nome)

Delegato ad operare su C/C (Cognome)

Delegato ad operare su C/C (Codice Fiscale)

Annotazioni sul Sub-Contratto

Annotazione Variazioni Societarie e Direzione Tecnica

Data annotazione

Persona delegata ad operare

Nome *

Cognome *

Codice Fiscale *

E-Mail *

☐ **Intestazione fiduciaria**

Dichiara che la società non ha partecipazioni dirette o indirette di capitale coperto da segreto fiduciario.

☐ **Veridicità delle informazioni**

L'attestante attesta la veridicità delle informazioni sul subcontratto e il subcontraente.

For technical support on the information system, you can **contact the technical service of**

Aria S.p.A.:

Toll-free **number 800 070,090**

E-mail info-trasparenza@ariaspa.it