

ORDER NUMBER: 9200000118

CONTRACTUAL CLAUSES

ART. 1) Payment will be done by wire transfer within 30 days after invoice date.

ART. 2) Obligations of the contractor relative to the traceability of the financial flows:



This firm is obliged to communicate the details of the electronic current account used for public work orders for all financial movements relative to the present contract within 7 (seven) days from the opening of the same, as well as the personal details and the tax payer codes of the persons delegated to operate on the same.

ART. 3) Integrity Pact: the Supplier, as well as the CNR, undertake to base their behaviours on the principles of loyalty, transparency and correctness pursuant to and for the effects of the current regulations of the "Integrity Pact between the CNR and the Economic Operators taking part in the procedures for the assignment of works, services and supplies pursuant to and in accordance with the D.Lgs 36/2023 and subsequent amendments" available at the URL: https://www.nano.cnr.it/wp-content/uploads/2022/05/patto_di_integrita.pdf. The signing of the present order implies the acknowledgment by the economic operators of the above mentioned integrity agreement as well as the full acceptance of the same.

ART. 4) If the firm do not utilise the current account indicated in the previous Article 2 for the financial movements relative to the present contract, the said contract must be understood to be lawfully rescinded in accordance with the provisions outlined in Article 3 of Law 136/2010.

The parties agree that the present contract is to be regulated by Italian law.

Signature
by way of acceptance



***The validity of the current order is subordinated to the restitution by e-mail of the counter-signed copy by way of acceptance.**

e-mail to: segreteria.nest@nano.cnr.it