

ORDER n. 215/2024/Palermo 2024-10-28

Pagina dedicata al ciclo di vita del contratto pubblico: <https://www.urp.cnr.it/300380-2024>

CIG

B40123BE1F

CUP

B53D23016490001

Dear LI-COR GMBH

Siemensstrasse 25A 61352 Bad Homburg Germania

VAT n. DE213054107

email bio-eu@licor.com

1 1 926-32230

IRDye 800CW Streptavidin 0.5mg

211.00

211

2 1

spese di trasporto e gestione

30.00

30

Ship to

Amount due:

241,00 EUR

CNR-IRIB Palermo Via Ugo La Malfa 153 - 90146 Palermo

al: 00

EU

R

CODICE UNIVOCO UFFICIO (CUU): 5M3P8I

Refer to:

Dott./Dott.ssa Antonina Azzolina Email: antonina.azzolina@irib.cnr.it 215/2024/Palermo

Billing informations:

CNR - Istituto per la Ricerca e l'Innovazione Biomedica Sede di Palermo

Via Ugo La Malfa 153 - 90146 Palermo

VAT n. IT02118311006

Email ordini@irib.cnr.it

PEC protocollo.irib@pec.cnr.it

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Payment method: Bank transfer

Payment deadline: 30 giorni

Shipping type: 15 giorni

Offer reference:

La spesa in oggetto fa riferimento al progetto di ricerca PLANS - PLANS - PRIN Proximity Ligation And Nanopore Sequencing for the characterization of native RNA-protein interactions

The Director f.f.

Prof. Andrea De Gaetano

1. Scope of application: These general conditions of purchase have the purpose of uniformly regulating the contractual relationships with the suppliers from whom the CNR purchases goods and/or services in application of the laws and regulations. The supplier's conditions of sale will in no case be applicable to contractual relations with the CNR, even if they were referred to in any document originating from the supplier.
2. Delivery: Free delivery.
3. Invoicing: The invoice, drawn up in accordance with current legislation, must include, under penalty of refusal, the order number (corresponding to the protocol registration number), the CIG and CUP codes.
4. Payment: Payment will be made within 30 days, starting from the date of the certificate of regular execution/service rendered.
5. Traceability of financial flows: The supplier assumes all the obligations of traceability of financial flows pursuant to art. 3 of Law 136/2010 and subsequent amendments. Failure to use bank or postal transfers or other collection or payment instruments suitable for allowing full traceability of transactions constitutes a reason for unilateral termination of the contract. The supplier undertakes to allow the Administration to verify pursuant to c. 9 art. 3 of law 136/2010 and subsequent amendments and to immediately notify the Administration and the Prefecture-UTG of the province where the Administration is based of the news of the non-fulfilment of its counterparty (subcontractor/subcontractor) with the financial traceability obligations.
6. Express termination clause: The order is issued in application of the provisions contained in art. 8, ch. 1, lit. a) of the law n. 120/2020. The CNR has the right to terminate the contract/order in case of ascertaining the lack of general requirements. The CNR will give formal notice of the termination to the supplier, with the prohibition to proceed with the payment of the fees, if not within the limits of the services already performed.
7. Jurisdiction: The Court of Rome will have exclusive jurisdiction over any controversy.

Firma per accettazione (firma digitale)