

Date .....

Dear Sirs

**Object:** Request for tender (art. 36, comma 2 a) del d.lgs. n. 50/2016)

Tender ID code – CIG.....

CIG Derivato .....CUP .....

Responsible for the Procedure (RUP) .....

Phone number. .... e-mail.....

You are kindly request to submit your best tender for the supply of:

QUANTITY	DESCRIPTION OF SUPPLY

Your best tender must be sent within 10 days of the receiving request by e-mail to the following e-mail address: [genova@pec.infn.it](mailto:genova@pec.infn.it)

Istituto Nazionale di Fisica Nucleare Sezione di Genova  
Via Dodecaneso, 33 16146- GENOVA  
Tel. 0103536365-6352

Alla c.a. del Responsabile Unico del Procedimento .....

The offer must be accompanied by the declaration made pursuant to Art. 46 - 47 of DPR 445/2000 which will be sent to you later if it isn't already in our hands or if its validity has expired, duly completed, signed and complete with copy of ID of the subscriber

**Quotation Requirements:**

- **Delivery time:** .....
- **Place of delivery:** .....
- **Delivery terms:** all costs must be inclusive of pack and carriage to previous address
- **Validity of Quotation:** more than 60 days;
- **Invoices and payments :** invoices must be sent to the following e-mail address: [amminfn@ge.infn.it](mailto:amminfn@ge.infn.it). Payments will be made Within 30 days from the receipt of the invoice and after successful acceptance tests by INFN, by bank tranfert to a dedicated current account of which the Company must ensure traceability (L. 136/2010 e s.m.i. ) The violation of this obligation determines the legal termination of the contract.
- Art. 26 D.Lgs n. 81/08: security costs for interference = .....

Best regards,

The Responsible for the Procedure