



Forschungsgesellschaft Mobilität –
Austrian Mobility Research FGM-AMOR
gemeinnützige Gesellschaft m.b.H.
Schönaugasse 8a, 8010 Graz, AUSTRIA

Object: confirmation of Dissemination activities for SEE MARINER SEE/B/0005/2.2/X, cofinanced by South East Europe programme.

Brescia 01/02/2013

A.L.O.T. s.c.ar.l., according to the approbation of SEE MARINER Steering Committee, hereby confirms your offer for the realization of the **SEE MARINER SEE/B/0005/2.2/X** dissemination activities as described in the attached Bid and as follow:

- The price for all services offered is **20.000,00 Euros**, Included in the price are administrative and organisational costs related to the offered services and VAT
- ALOT will pay on the basis of the reports related to working progress and informs that in respect to the IT. LEG. N. 192 November 9th, 2012, it will endeavor to provide payment of the invoice issued by your company for the offered services within 30 days from the date of invoicing. ALOT warns, however, that the provision is to be included in the activities of a European project, which report takes longer (6 months), therefore notify you that you can verify the payment in 60 days from invoice date.
- The tasks mentioned in the Bid have to be delivered by the end of March, with exception of 2.2 SEE MARINER system platform, to be completed in accordance with SEE Mariner Lead Partner within 2013

Please insert in your invoice the following datas: **SEE MARINER SEE/B/0005/2.2/X, CUP E52E10000070007, CIG 4881977EDA.**

For the validity of this acceptance, please give this back countersigned and with the following documents:

- a copy of VAT registration document (if applicable) and if not a copy of some official document (official gazette, company register etc.), showing the name of the legal entity, the address of the head office and the registration number given to it by the national authorities
- delegation to the signing of the contract (if it is not signed by the individual named in the Register of Companies)
- a model attesting to the regular contributions of the company
- All. 1 filled in compliance with L. 136/2010 E 217/2010 Legislation on traceability of payment for contracts for works, supplies and services to Italian public entities

A.L.O.T. s.c.a r.l.
AGENZIA DELLA LOMBARDIA ORIENTALE PER I TRASPORTI E LA LOGISTICA
AGENCY OF EAST LOMBARDY FOR TRANSPORTS AND LOGISTICS
Via Cipro, 16 · I- 25124 Brescia · Italy
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P.IVA e C.F. 03057190989



- Authorization (implicit returning this signed) to the publication of your details ((bid, offer confirmation) as per out art. 18 dl 83/2012 (Transparency)

Thank you very much for your cooperation.

Best regards

Il Direttore di A.L.O.T. s.c.a.r.l.
(Guido Piccoli)

All. 1 Self-certification Form

The undersigned _____ born in _____ on _____

Tax code: _____ home town: _____ street/n° _____

Legal Representative of the Company: _____

Headquarter: street/n° _____ town _____ ZIP code _____

Registered Office: street/n° _____ town _____ ZIP code _____

Tax code: _____ VAT NUMBER: _____

Tel. _____ Fax. _____ Email: _____

In relation to Leg. 136/2010 e 217/2010 Legislation on traceability of payment for contracts for works, supplies and services to Italian public entities, referring to your supplies to us, **DECLARES**

to assume all obligations to traceability of payment, as per Leg.3, Law 13 August 2010, n. 136 and following modifications/integrations; **COMMUNICATES**

- The Bank Account Number reserved to contracts for works, supplies and services to Italian public entities is:
IBAN: _____ BANK: _____
BANK OFFICE: _____

- People authorized to act on this bank account are:

NAME SURNAME	PLACE AND DATE OF BIRTH

Signature and stamp
