

To: Oxford Nanopore Technologies
Gosling Building Edmund Halley
Road Oxford Science Park
OX4 4DQ, UK
Michael.Vieyra@nanoporetech.com

RE: NEGOTIATED PROCEDURE – SUPPLY OF THE PROMETHION 24 SYSTEM. CIG 9304386E36 CUP: B61G17000190007.

1) Tender object and amount

This Body intends to purchase the PromethION 24 system, included items indicated below through a negotiated procedure according to art. no. 63, paragraph 2, letter b) of the legislative decree no. 50/16.

Overall contract amount: € 370.848,00, VAT excluded and without security charges €250,00.

The above-mentioned system includes:

- 1x PromethION 24 Capex
- 2x Software Licence & Device warranty

The offer must also include transportation at the floor where the instrumentation will be operating including assembling and set-up.

The material must be supplied within 30 days after the receipt of the order.

2) How to submit the offer

The candidate must send no later than **18th July 2022** a certified e-mail to acquistiegare@pec.ceinge.unina.it bearing as subject: Negotiated procedure for the acquisition by Ceinge-Biotecnologie Avanzate of X1 PromethION sequencing unit.

The text of the message must include the name, telephone number, VAT no. and e-mail of the sender.

The certified message must have the following attachments: “A technical-administrative documentation” and “B economic offer”

2.1) Technical-administrative documents to be inserted in file “A”:

- 1) Single European tender document (DGUE) **attachment no. 1**);
- 2) Declaration of traceability of financial flows according to obligations of Law 136/10, art. no 3, paragraph 7 (made in compliance with the model **attachment no. 2**);
- 3) Documentation/certificate of the exclusiveness of the intellectual and/or commercial property of the offered product;



All substitute declarations must be signed and stamped by the legal representative or holder of the company and should be drafted according to articles 46 and 47 of the D.P.R. 445/2000 of Italian law (see Gazzetta Ufficiale della Repubblica Italiana).

2.2) Economic offer to be inserted in file “B”:

The offer, drafted according to the model **attachment 3)** in competent stamp, signed by the legal representative or holder of the company, must specify the amount of the offer, both in figures and letters. In case of discrepancy, the amount in letters will prevail.

A detailed offer is also requested to be included in file B.

The offer can be further negotiated by this administration.

1) Verification of the eligibility criteria

The verification of the compliance to the general, technical-organizational and economic-financial requirements is made through the AVCpass system, made available by ANAC.

Therefore, the company must register to the AVCpass system.

2) Award

At the end of the negotiation, a Committee in charge of carrying out the procedure will evaluate the conformity of the technical-administrative documentation to the requirements of this invitation letter and to art. no. 63, paragraph 2, letter b) of Decree Law 50/16, and the adequacy of the offer; and will eventually proceed with the award of the tender.

The Committee will draft a proposal of award that will be subjected to the approval of the CEINGE competent body according to art. no. 33 paragraph 1 of the legislative decree 50/2016. The tendering contract will be stipulated subsequent to:

- Possible controls by this contracting Body to verify the truthfulness of the submitted declarations;
- Verification that the company complies with the requirements of art. no. 10 of law 31/5/65 no. 575, and, where requested, pursuant to legislative decree no. 159/2011 and subsequent amendments and additions.

The candidate is bound to his offer for 180 days after the submission, according to art. no. 32, paragraph 4, legislative decree 50/2016. This term can be delayed upon request of the Contracting Body.

3) Payment

The payment will be made after verification of the conformity of the equipment and related testing and within 60 days from the receipt of the invoice.

The invoices must have the following subject: “Order no. _____ dated _____, CIG 9304386E36 CUP: B61G17000190007.

Person in charge of the procedure: Ing. Antonio Mauriello.

4) Information about the tender

The candidate must respect all points of this invitation letter.



The tender is also regulated by Law 136/10 and subsequent amendments and additions on “traceability of financial flows” and by legislative decree no. 159/2011 and subsequent amendments and additions.

Requests of information or clarifications must be sent to the Office Responsible for Purchasing and Tenders only via certified email at acquistiegare@pec.ceinge.unina.it

Naples, June 30th 2022

Signed by the Chief Executive Officer
(Dott. Mariano Giustino)