



SITTI S.p.A.
SPECIALI IMPIANTI TELESERVIZI TELEFONICI INTERNI
Via Cadorna, 69
20090 VIMODRONE MI - ITALY
Tel. +39 02 250712.1
Fax +39 02 2501622 e-mail: sitti@sitti.it

Sede legale: 20131 Milano - Via G.B. Brocchi, 24
Capitale int. versato € 1.560.000,00
C.F. e iscriz. Reg.Imprese 00702910159
REA Milano 835811
C.C. Postale 29084209

Appendix 1 to the Procurement Conditions

TENDER

RE: PROCUREMENT OF AIR TRAFFIC CONTROL CENTRE COMMUNICATIONS EQUIPMENT

June 15, 2015 No.15/046/C – 15/00098

(Date)

Vimodrone (Milan) - Italy
(place of making)

Name of the tenderer, company code, VAT payer's code	SITTI S.p.A., REA Milano 835811, 00702910159
Address of the tenderer	Via Cadorna 69,73 20090 Vimodrone (Milan) - Italy
Full name of the person, responsible for the tender	Mr. Roberto Bottaro
Phone number	+39 02 25071245
Fax number	+39 02 2501622
E-mail address	bottaro@sitti.it
Bank information of the tenderer	UNICREDIT CORPORATE BANKING, Milano - Italia Iban code IT37C02008016220000000667486 BIC Swift code: UNCRITM1222

/Note. To be filled in, if the tenderer intends to use services of a subcontractor(s) or sub-supplier(s)/

Name of subcontractor(s) or sub-supplier(s)	Not Applicable
Address of subcontractor(s) or sub-supplier(s)	
Share or obligations (percentage) subcontractor(s) or sub-supplier(s) are intended to be used for	

1. We hereby certify that we agree with any and all procurement conditions established in:

- 1) the announcement regarding the open procedure published according to the procedure stipulated by the Law on Public Procurement;
- 2) other procurement documents (explications, supplements thereto).

The price of our tender:

2. By signing the tender submitted via CPP IS using safe electronic signature, I confirm that digital copies of the documents and data submitted by electronic means are true.



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We offer the following goods:

Number	Name of the subject of procurement,	Measure ment unit	Quantity	Price, EUR Is less VAT *
1	Air traffic control centre communications equipment	Unit	1	156.261,00 (One hundred fifty-six thousand two hundred sixty-one) VAT Exempt in according with ART.41 D.L. 427/93 and ART.7/TER D.P.R. 633/72 (invoice VAT exempt for Goods and services within the European Community members)

**In cases when according to valid legal acts the supplier does not need to pay VAT, in section 5 on the table the supplier shall indicate that the price in EUR is less VAT and shall indicate the reason why he does not pay VAT. The indicated price of the offered goods is maximum and in case of the renewed competition between the suppliers it can only be reduced (applicable only for the first and second parts of the procurement).*

The tenderer confirms that the prices specified include VAT, customs, transportation to the Buyer's warehouse and other costs that can affect the goods' price.

The tenderer confirms that the goods will be delivered to: Lakūnų g. 3, Šiauliai, LT-77103 on contractual terms.

The tenderer confirms that the he agrees with conditions of the procurement agreement and ensures that the goods will meet the requirements specified in the technical specification.

The tenderer confirms that the quality warrantee period of the delivered goods is 24 (twenty-four) months in active operating conditions, starting from the day of release of the goods at the **Buyer's** warehouse, 36 (thirty-six) months from the day of signing documents o accepting the goods to the warehouse.



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The documents submitted together with the tender:

No.	Name of documents submitted	Number of pages of the document
1	Cover and Index of Proposal	4
	Sitti's Declaration	
2	Appendix 1 - Tender Form (The present Document)	4
3	Appendix 2 - Declaration of Integrity	1
4	Appendix 3 - Declaration of Conformity with minimum qualification requirements	1
	<i>Documents certifying the compliance with the minimum qualification requirements</i>	
5	Certificate of Criminal Records Office	5
6	Certificate of No pending Bankruptcy procedure	6
7	Tax Payment Certificate	8
8	Certificate of Social Security Compliance	8
9	Chamber of Commerce Certificate	28
10	Balance sheets of Last 3 Financial years (2013/2014 – 2012/2013 -2011/2012)	28+20+22
	Appendix 4 - List of successfully completed contract in the last 3 years including Customer's Declaration	36
	<i>Technical Documentation</i>	
11	DT15046-C1 Chapter 1 - Introduction	56
12	DT15046-C2 Chapter 2 – Scope of Supply	18
13	DT15046-C3 Chapter 3 - System Description	20
14	DT15046-C4 Chapter 4 - Technical Specifications	56
15	DT15046-C5 Chapter 5 - Functional Specifications	54
16	DT15046-C6 Chapter 6 -Logistic Package	24
17	DT15046-C7 Chapter 7 - Compliance List	16

The tender shall be valid until the date stipulated in the procurement documents.



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Information indicated in this tender is confidential / the Procuring Organization cannot disclose this information to third parties/:

No.	Name of document submitted (use of the word 'confidential' in the name is advised)	Document is uploaded in the following CPP IS tender window line ("attached documents")

Note. If the tenderer fails to indicate which information is confidential, it shall be considered that the tender contains no confidential information.

S.I.T.T.I. S.p.A.
Managing Director

Paolo Crovato

SITTI S.p.A

(Office of the tenderer or his proxy*)

Paolo Crovato

(signature*)

*To be signed separately with an electronic signature in case when the document indicates a person other than the person signing the entire tender.