



**UNIVERSITÀ DEGLI STUDI  
DI CAGLIARI**

Department of Mechanical, Chemical and Materials Engineering

Director: Prof. Antonio Baldi

Administrative Manager: Dr. Gabriele Usai



**Contract following a direct award procedure pursuant to article 50, paragraph 1, letter b) of Legislative Decree no. 36/2023**

**OGGETTO: CONTRATTO DI ACQUISTO KIT DI 10 SENSORI INERZIALI –DOTT.SSA MICAELA PORTA PER L'ATTIVITÀ DI RICERCA NELL'AMBITO DEI PROGETTI "TASC – TECHNOLOGICAL ASSESSMENT FOR SAFETY IN CONSTRUCTION (VALUTAZIONE QUANTITATIVA PER LA SICUREZZA IN EDILIZIA)" – CUP: E98I23005200003 E PRIMUS "IMPIEGO DI SENSORI INDOSSABILI PER LA VALUTAZIONE QUANTITATIVA DEL RISCHIO BIOMECCANICO A SUPPORTO DELLA PREVENZIONE DEI DISORDINI MUSCOLOSCELETRICI" - CUP: E28I22003170003  
CIG B1629A3A1F**

**CONTRACTING AUTHORITY:**

<b>Name of Institution</b>	UNIVERSITY OF CAGLIARI
<b>Unique IPA Code</b>	84HK6T
<b>Entity Tax Code</b>	80019600925
<b>VAT number</b>	00443370929
<b>Office name</b>	DIPARTIMENTO DI INGEGNERIA MECCANICA, CHIMICA E DEI MATERIALI
<b>Telephone</b>	0706755155
<b>RUP</b>	GABRIELE USAI, Tax Code: SUAGRL65M05L953X
<b>Signatory of the stipulation contract</b>	GABRIELE USAI, Tax Code: SUAGRL65M05L953X

**CONTRACTING ECONOMIC OPERATOR**

<b>Company name or name</b>	STT Ingeniería y Sistemas S.L.
<b>Tax code, VAT number, Economic Operator</b>	ESB20626826
<b>Registered office</b>	Parque Empresarial Zuatzu Edificio Easo, Planta 2 20018 Donostia - San Sebastián (Spain)
<b>Telephone</b>	+34 943 31 77 77
<b>mail</b>	gconde@stt-systems.com



Economic Operator Type	Limited liability company
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#### OFFER DATA

Unique identifier of the offer	STT-Q240379 and # STT-Q240380,
Offer presented via mail	05/04/2024
Award amount	€ 11.950,00

#### ELECTRONIC DELIVERY AND INVOICING INFORMATION

Deadline for Delivery of Goods / Effective Date for Services	30 days from signing
Delivery Data	Administrative Secretariat of the Department of Mechanical, Chemical and Materials Engineering – via Marengo, 2 Building D2 – second floor (with lift) DELIVERY TO THE FLOOR - 09123 Cagliari
Billing Data and Rates	Please see the two-order attached to this document. The supplies, shipping certificate, and invoices must clearly be identified by project and must include specific details pertaining to each project: <ul style="list-style-type: none"><li>- The order number;</li><li>- the indication of the Project (PROJECT 1 PRIMUS or PROJECT 2 TASC )and the CUP number of the project;</li><li>- The CIG: B1629A3A1F</li><li>- The reference to the shipping documents</li><li>- The details of the products and unit prices. (Invoices bearing generic descriptions will not be accepted).</li></ul>
Payment terms	30 DAYS Date of Goods/Services Conformity Assessment

#### CONTRACT DISCIPLINE.

In implementation of DD N. 146/2023 having protocol. n. Prot n. 104146 del of 23/04/2024 with which the assignment of the service and supply in question to your company was arranged, the following is agreed:



- The supply and service will be carried out under the conditions established by this administration when requesting a quote, for the amount of 11.950, net of VAT.
- All documentation sent in the aforementioned phase becomes an integral part of the contract.
- This Stipulation document is valid and effective provided that it has been signed by the contractual parties.
- By signing this deed, you assume all legal insurance and social security charges, as well as the obligation to observe the regulations in force regarding safety at work and remuneration of employees, as well as accepting all contractual conditions and penalties.
- If as a result of the verification of the requirements the possession of the general or special requirements declared is not confirmed, this Administration will proceed with the termination of the contract, the communication to the ANAC and the suspension of the economic operator from participation in the award procedures announced by the University for a period of one to twelve months starting from the adoption of the measure.
- For anything not expressly indicated, please refer to the general and special regulations that regulate purchases by the Public Administration, as well as to the civil code.
- ***The contract must be received countersigned for acceptance by the legal representative of the company, pursuant to art. 18, paragraph 1, of Legislative Decree no. 36/2023.***

23/04/2024

Il RUP

Dott. Gabriele Usai

**STT SYSTEMS**  
STT INGENIERÍA Y SISTEMAS S.L.  
CIF: B-20626826