

**AGREEMENT FOR THE PROVISION OF SERVICES**

U-BUY NUMBER

G_15316_____

DESCRIPTION

Hu-NCG mice

TYPE OF PROCEDURE

Direct Award

(Art. 50, paragraph 1, letter b) of Legislative Decree No. 36/2023)

CUP D83C23001760007

CIG BB930656B7

CONTRACTING AUTHORITY

Entity	University of Turin
Tax Code	80088230018
Office	University of Turin- Department of Oncology -
Address	Regione Gonzole 10 – 10043 Orbassano, Turin- Italy
Telephone/Fax	+39011.6705403
Unique Office Code for Electronic Invoicing	J6ONGL _____
Contracting Authority Representative	Medical Campus Directorate – Administration and Accounting Area – Department Of Oncology

CONTRACTING ECONOMIC OPERATOR

Company Name / Business Name	TRANSCURE	BIOSERVICES	SAS
VAT Number	_____FR73751629320_____		
Tax Code	_____		
Registered Office	AVENUE MARIE CURIE,26074160 ARCHAMPS (EE) FRANCE_____		



Telephone + 33 4 57 62 83 65 _____
Contact e-mail emilie.bayon@tcbioservices.com _____
Certified Electronic Mail
(PEC) _____
Type of Company _____
Company Registration
Number / Professional
Register Name and _____ 751 629 320 _____
Registration No. _____
Date of Registration with
Companies Register / _____
Professional Register _____
Province of Companies
Register / Professional _____
Register Office _____
PEC Office of the competent
Revenue Agency for the
issuance of tax compliance _____
certification _____
Applicable National Collective
Labour Agreement (CCNL) / _____
Sector _____

LAW 136/2010 – TRACEABILITY OF FINANCIAL FLOWS

Dedicated Bank Account IBAN (Law 136/2010) (*) FR7616807000823240165121722 _____
Persons authorised to operate the account (*) _____ Sébastien Tabruyn _____

(*) Unless otherwise indicated by the Supplier, to be communicated within 4 days from receipt of this Agreement document.

DETAILS OF THE ACCEPTED OFFER

Offer submitted on _____ 07/05/2026 _____

Offer signed by _____
Emilie BAYON, R&D Immuno-Oncology Team
Manager _____

Financial Content of the Offer

Further financial details of the offer, in addition to those indicated below, are detailed in all offer documents signed by the Economic Operator and submitted to the Administration, and constitute an



integral and substantial part of this contract, without prejudice to any different method of service delivery agreed with the RUP appointed by the University.

Unit of measurement of the Financial Offer – __Hu-NCGmice

detailed items below _____

Lump-sum price excluding VAT _____

Total amount of the financial offer including statutory VAT _____10800,00_____

Of which labour costs included in the Offer _____

Of which safety costs included in the Offer (*) _____

Split Payment (tick as appropriate)

☐ YES

☒ NO

(*) Pursuant to Art. 108, paragraph 9 of Legislative Decree No. 36/2023 (Public Contracts Code): “In the financial offer, the operator shall indicate, under penalty of exclusion, labour costs and company charges relating to compliance with health and safety provisions in the workplace, except in the case of supplies without installation and intellectual services.”

DELIVERY AND INVOICING INFORMATION

Delivery Details As defined in the quotation

Payment Terms 30 days from receipt of invoice

CONTRACT TERMS AND CONDITIONS

Pursuant to Art. 52, paragraph 3, letter a) of the RULES OF THE PUBLIC ADMINISTRATION E-PROCUREMENT SYSTEM and in compliance with the purchasing procedure by means of a Request for Quotation provided for in Articles 50, 51, 52 and 53 of the aforementioned Rules, through this “Agreement Document” the Administration, having verified the conformity of the Offer submitted by the Supplier with the requirements indicated in its Request, hereby accepts the Offer detailed above.

Pursuant to Art. 53, paragraph 4 of the Rules governing access to the Electronic Marketplace, the Contract, consisting of the Offer of the Qualified Supplier and the Agreement Document of the Ordering Unit, shall be governed by the General Conditions relating to the Goods/Services covered by the Contract and by any Special Conditions prepared and attached to the direct negotiation and signed by the Supplier for acceptance together with the Offer.



By signing this document, all insurance and social security obligations required by law are undertaken, as well as the obligation to comply with current workplace safety regulations and employee remuneration provisions, and all contractual conditions and penalties are accepted.

It is acknowledged that the deadlines established in the documentation attached to the Direct Negotiation concerning the execution times of the Contract shall be considered essential terms for all intents and purposes pursuant to Art. 1457 of the Italian Civil Code.

For all matters not expressly indicated herein, reference is made to the provisions of the RULES OF THE PUBLIC ADMINISTRATION E-PROCUREMENT SYSTEM; in any case, the Contract shall be governed by the general and special regulations applicable to Public Administration procurement.

This Agreement Document shall be valid and effective provided that it has been digitally signed and sent to the System within the validity period of the above-mentioned offer ("The accepted offer was irrevocable and binding until ____"), unless further agreements have been reached between the contracting parties.

This Agreement Document is exempt from registration pursuant to the Consolidated Law of 22/12/1986 No. 917, Art. 6 and subsequent amendments and additions, except in the event of use or unless otherwise explicitly and previously specified by the Administration in the Special Supply Conditions.