



University of L'Aquila
department of physical and chemical sciences

San Sebastian (Spain), 27/02/24

OBJECT: Communication of dedicated current account.
obligatory communication required by law art. 3, n.136/2010

legal representative

Name Mireia Garcia

Born in Arrasate on 13/11/85

Company/business Graphenea Semiconductor SLU, Address Mikeletegi, Street Paseo, n. 83, Tax code (tax payer) B75183202, V.A.T. number ESB75183202

given that

The undersigned Company operates as contractor/sub contractor with relation to all the works/services/public merchandise orders, in conformity to the article 3, L. n. 136/2010.

Inform

that all the works/services/job order carried out for public administration should be paid into the following current account:

bank account

postal account

opened at (name of the bank) CaixaBank Bank Branch Avenida Santiago, 32 Vitoria, Spain 6502 IBAN code ES72 2100 6502 4102 00068837 Bic/Swift code CAIXESBBXXX in which Ms Mireia Garcia Born in Arrasate, on 13/11/85 is authorized to operate.

National Insurance number 44173804G

We undertake to inform you immediately of any changes.

Mireia G.S.

Graphenea

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**Affidavit**

To:
The University of L'Aquila
Department of Physical and Chemical
Sciences
Italy

Subject: **Affidamento diretto ORDINE N. ai sensi dell'art. 1, comma 2) lett. a) del
D.L. 76/2020 convertito in L. n. 120/2020**

I the undersigned Mireia garcia

born in Arrasate on 13/11/85

resident in (full official address) bustindui-tarren n°8 2-izq, Eibar, 20600, Spain

acting as Business Development Analyst

of the company (full official name) Graphenea Semiconductor SLU

with registered address in (town, country) San Sebastian, Spain

full official address Paseo Mikeletegi n° 83, San Sebastian, 20009, Spain

ZIP CODE 20009 (tel. n. +34 943359937)

Certified email address sales@graphenea.com

Tax code B75183202 VAT registration number ESB75183202

under its sole responsibility, and being aware of the penalties as per Article 496 of the Italian Penal Code combined with Article 76 of Italian Presidential Decree n. 445/2000¹ in case of false statements,

DECLARE

in accordance with Articles 46 and 47 of the Italian D.P.R. 445/2000¹

a) that the Company is registered in the *Registro delle Imprese* at the competent *Camera di Commercio, Industria, Artigianato ed Agricoltura* (or, in the case of companies established

¹ D.P.R. 28.12.2000, n.445 – “Testo unico delle disposizioni legislative e regolamentari in materia di documentazione amministrativa. (Testo A)”.

abroad, membership in one of equivalent professional or trade registers of the State of residence referred to in article 83, comma 3 of D.Lgs n. 50/2016²);

- b) the non-existence of causes of exclusion according to the exclusion criteria of Article 80 of the Italian D.Lgs. n. 50/2016²;
- c) to be in compliance with the rules governing the right to work of persons with disabilities, as provided for by Italian Law n. 68/1999³;
- d) that there are no grounds for revocation, suspension or prohibition as provided for in Article 67⁴ of D.Lgs n. 159/2011⁴, nor any attempt to Mafia infiltration according to article 84, comma 4, of the same Decree;
- e) the non-existence of the prohibition to enter into a contract with public administration as provided for in article 53, comma 16-ter, of the Italian D.Lgs. n. 165/2001⁵;
- f) to have complied with all the provisions foreseen by current regulations on safety and hygiene practices at work (D. Lgs. n. 81/2008⁶ and related laws and regulations), and in particular to have established the Health and Safety Service, to have appointed its Responsible, to have carried out the Health and Safety risk assessment and to have adopted all the preventive and protective measures against these risks, and to have duly informed the workers;
- g) not to have committed serious breaches of legislation on health and safety in the workplace, including the obligations under Article 30 of Italian D.Lgs. n. 50/2016²;
- h) **(for cooperatives only)** that the Company is registered in the *Albo Nazionale delle Società Cooperative/Registro Regionale delle Cooperative* ⁷ with the following Statutory registration numbers _____;
- i) **(only for consortia of cooperatives)** that the consortium is registered in the General Register of Cooperation at the Italian Ministry of Labor, with the following *Statutory registration numbers*: _____;

² D.Lgs 18.04.2016 n.50 "Attuazione delle direttive 2014/23/UE, 2014/24/UE e 2014/25/UE sull'aggiudicazione dei contratti di concessione, sugli appalti pubblici e sulle procedure d'appalto degli enti erogatori nei settori dell'acqua, dell'energia, dei trasporti e dei servizi postali, nonché per il riordino della disciplina vigente in materia di contratti pubblici relativi a lavori, servizi e forniture"

³ L. 12.03.1999, n.68 – "Norme per il diritto al lavoro dei disabili".

⁴ D.Lgs 06.09.2011, n.159 – "Codice delle leggi antimafia e delle misure di prevenzione, nonché nuove disposizioni in materia di documentazione antimafia, a norma degli articoli 1 e 2 della legge 13 agosto 2010, n.136".

⁵ D.Lgs. 30.03.2001, n.165 – "Norme generali sull'ordinamento del lavoro alle dipendenze delle amministrazioni pubbliche".

⁶ D.Lgs. 09.04.2008 n.81 – "Attuazione dell'articolo 1 della legge 3 agosto 2007, n. 123, in materia di tutela della salute e della sicurezza nei luoghi di lavoro"

⁷ Delete where inapplicable

j) to be informed that, in accordance with and for the purposes of D. Lgs. n. 196/2003⁸ as amended and supplemented, personal data shall be processed by manual or automated means, informatic or telematic, exclusively within the procedure for which the present declaration is requested.

Date 27/02/24

Read, confirmed and signed



Graphenea

Stamp and signature of the legal representative

⁸ D.lgs 30.06.2003 n.196 "Codice in materia di protezione dei dati personali".

⁹ digitally sign