

Certificate for Financial Statement Annex I: Implementation Contract list

Project: XXXX-XX-XXXX-X

Beneficiary: XXXXXXXXXXX

Please fill in the table with all implementation contracts under Article II.9 of the GA signed in relation to the project which have a value above EUR 80,000 for the procurement of supply and services and above EUR 1,000,000 for the procurer

Supplier (Name of selected contractor)	Description of cost incurred (subject of the contract)	Type of procurement (supply / services / works)	Number of contract	Items select	Value of the contract (euros)#	Procedure (European/national)	Procedure (open/restricted/negotiated etc.)	Reference of publication(s) in the Official Journal* (contract notice) e.g. 2006/S239-255287 of 15.12.2006	Reference of publication(s) in the Official Journal** (contract award notice) e.g. 2007/S 135-165254 of 17.07.2007
	C11137- Convezione	SERVICES	C11137	X	850.000	national	others		
	C12037 - MOE SMP4 BC1 à 12- Contrôle Txv	WORKS	C12037	X	6.182.282	European	others		
	Indemnisation des propriétaires des terr	SERVICES	C13034		258.409	choose	choose		
	Contrat de location siège de Turin	SERVICES	C14057		531.757	choose	choose		
	Réalisation des travaux ouvrage SMP4	WORKS	C14064	X	253.874.007	European	competitive negotiation	2012/S 247-408171 22/12/2012	2014/S 097-170221 21/05/2014
	Suivi des mesures de contrôle environnem	WORKS	C14140		1.209.423	choose	choose		
	AC018 - MS01 - CURATIF - Maintenance de	SERVICES	C14145		88.130	choose	choose		
	Mission des CAC clôture de 2014 à 2019	SERVICES	C15016		379.077	choose	choose		
	MOE Puits d'avrieux - TRAVAUX	WORKS	C15201	X	5.508.295	European	competitive negotiation	2015/S 123-226222 30/06/2015	2016/S 171-307675 06/09/2016
	AC013 – Lot n°3 – Dir. Lavori Svincolo	SERVICES	C16049		119.130	choose	choose		
	MOE tr. couv. Villard-Clément - Travaux	SERVICES	C16057		3.816.177	choose	choose		
	Fourniture d'accès à internet par fibre	SERVICES	C16076		208.283	choose	choose		
	Attività di Igiene Ambientale per la Sed	SERVICES	C16182		127.249	choose	choose		
	Missions d'accompagnement écologique et	SERVICES	C16205		596.623	choose	choose		
	La présente Fiche Contrat a pour objet l	SERVICES	C16208		447.312	choose	choose		
	Prévoiance Italie Lot 2	SERVICES	C16213		195.000	choose	choose		
	Déviations réseaux électriques St Jean	SERVICES	C170060		2.303.565	choose	choose		
	Création d'un poste de transformation el	SERVICES	C17007		5.556.800	choose	choose		
	TF 63kV	WORKS	C17021		4.414.368	choose	choose		
	Location d'un local archives technolac	SERVICES	C17097		186.620	choose	choose		
	Frais liés au gaz et à l'électricité - s	SERVICES	C17101		135.859	choose	choose		
	Conseil Fiscal pour l'Italie	SERVICES	C17120		221.652	choose	choose		
	Contratto di noleggio a lungo termine au	SERVICES	C17172		212.445	choose	choose		
	Servizio di vigilanza e controllo access	SERVICES	C17187		284.950	choose	choose		
	DBase Gis e Portale Amb. di TE - Stu Gen	SERVICES	C17191		298.041	choose	choose		
	Proposition Technique et Financière de R	WORKS	C17210	X	11.852.800	national	others		
	Logiciel de gestion SAP s4hana SRM	SERVICES	C17274		718.705	choose	choose		
	assistenza sistemistica e manutenzione a	SERVICES	C17280		320.034	choose	choose		
	travaux de réalisation de la tranchée co	WORKS	C17297	X	43.895.000	European	competitive negotiation	2017/S 079-152975 22/04/2017	2019/S 043-099106 01/03/2019
	Assistenza al Committente e realizzazion	SERVICES	C17306		3.255.284	choose	choose		
	Monitoraggio risorse idriche lato Italia	SERVICES	C17313		306.891	choose	choose		
	Fourniture électricité de la Descenderie	SERVICES	C17324		1.100.000	choose	choose		
	Coordination environnementale	SERVICES	C17327		623.080	choose	choose		
	CSPS Dans le cadre du suivi des travaux	SERVICES	C17329		658.330	choose	choose		
	Assurance Tous Risques Chantiers	SERVICES	C17331A	X	4.727.154	European	competitive negotiation	2016/S 223-407008 18/11/2016	2021/S 023-056875 03/02/2021
	Assurance DAB descenderies	SERVICES	C17331D		1.113.396	choose	choose		
	"eau" état initial	SERVICES	C17342		6.118.765	choose	choose		
	Servizio di traduzione/revisione e inter	SERVICES	C17343C		210.000	choose	choose		
	Servizio di traduzione/revisione e inter	SERVICES	C17343D		150.000	choose	choose		
	Contratto di affitto locali Roma	SERVICES	C17344		400.000	choose	choose		
	ITW	SERVICES	C17354A		971.527	choose	choose		
	Externalisation de la paie et gestion so	SERVICES	C17355		202.000	choose	choose		
	Réalisation des diagnostics Lot 1	SERVICES	C17360A		240.668	choose	choose		
	Supporto logistico alle FFOO per i Cant	SERVICES	C17365	X	10.545.000	national	open	2018/S 010-019177 16/01/2018	2018/S 105-240486 05/07/2018
	B. CO-PO C040 MADDALENA 1 E 2	SERVICES	C17368		900.354	choose	choose		
	Progettazione PMA	SERVICES	C17369		213.214	choose	choose		
	Abonnement et consommation électrique du	SERVICES	C17370		90.000	choose	choose		
	LOT1 Droit Public- Prestataire 1	SERVICES	C17381A		210.000	choose	choose		
	travaux environnement	SERVICES	C17384		994.802	choose	choose		