

Date November,28 2025

Dear

ENCOORD INC.

5395 W. 25th Ave Edgewater,

CO 80214

USA

Object: Quotation Advanced Training on SAInt (Scenario Analysis Interface for Energy Systems) for Energy System Modeling (ID Gara / CIG NaN; CUP NaN)

Dear all

We would like to receive your best offer for the item. The following colleagues will be participating in the aforementioned course: Francesco Gracceva, Bruno Baldissara, Giuseppe Dino, Vitoria Bataglia, Livio De Chicchis, Daniela Palma, Andrea Colosimo.

The main topics covered will be the following (two SAInt software features most relevant to ENEA-SISTEN research):

Production Cost Modeling;

Capacity Expansion Modeling.

Your bid shall not exceed the sum of €6,000

Together with your quote, in which we request your kind acceptance of our terms and conditions of supply, we would like to receive back the attached form (Traceability of Financial Flow) and the Declaration on Honour form attached filled in.

Please send your reply, within December 5th, **2025**.

Best regards,

F.to
Dr. Roberto Castigliego

TERMS AND CONDITIONS

1. The offer must be valid for at least 60 days and it must include the maximum time of delivery from the receipt of our order.
2. The price should be expressed for each item, V.A.T. excluded, and cannot be changed within the period of delivery.
3. The Company must indicate the warranty period for materials and the good quality of those components that must be in accordance with current regulations.
4. The Company is aware that, after the expiry date for delivery, ENEA reserves the opportunity to cancel the order without any claim by the Company.
5. In the supply offer, the Company must mandatorily state to be compliant with payments of all insurance and social security costs, to be a regular taxpayer, to comply with existing rules on workplace safety and employees compensation, and to accept the contract specifications and penalties.
6. The ordered items are delivered free of charge.
7. The Company, according to Art. 3 of the Italian law No 136 of August 13, 2010 on the Traceability of Financial Flows assumes, under penalty of absolute nullity of the order, the obligations about the traceability of the financial flows. In this sense the company binds itself to communicate the bank account/s used for Italian public orders in addition to the general data of the persons delegated to operate on the above mentioned account (attached form).
9. Payment will be made after the approval by the ENEA Responsible of the Project, within 30 days from the invoice receipt date.
10. The CIG and CUP number, to be clearly mentioned on the invoices.