LETTER OF INVITATION

Object: Invitation to tender by open procedure for the awarding of cleaning services, including provision of hygiene and sanitary products and the overseeing of cleaning activities, for the working areas and university residences of the European University Institute and the Historical Archives of the European Union.

To Whom It May Concern,

The European University Institute (http://www.eui.eu), an international research organisation created by the Member States of the European Union in a convention dated 19/04/1972, to provide academic training for PhD and post-doctoral specialisation in social sciences, is pleased to invite you to participate in the tender for the aforementioned service. The tender will be conducted in accordance with this Letter of Invitation and the attached Special Tender Specifications.

1. General information regarding the tender
The contract consists in entrusting cleaning services, including the provision of sanitary products and the overseeing of cleaning activities, for the departments and university residences of the European University Institute and the Historical Archives of the European Union, as described in Article 7 of the annexed Special Tender Specifications.

Services under this contract must be performed in compliance with the regulations in force, in accordance with the calendar of activities and festivities of the Client (Appendix A) and must constantly ensure optimum quality standards within the rooms, towards furnishings and any other objects included in the service.

2. Presumed value of tender
The total amount of the tender is estimated for the entire expected duration of 5 (five) years to be 2,200,000.00 (two million, two hundred thousand/00) euro, excluding VAT.

This amount has been determined by the Contracting Authority, on the basis of the ministerial tables of the Tuscan Region, which reports the average hourly cost of labour of employees from companies providing cleaning services and integrated services/multi-services as of 1 September, 2012.
3. Duration and expiry of the tender
The contract, subject to the provisions of Articles 32, 34 and 35 of the STS, has a duration of 60 consecutive months with effect from 01/09/2013 to 31/08/2018.

Upon expiry of the contractual relationship on 31 August 2018, no written cancellation between the parties will be necessary due to consideration of the deadline being exhaustive with no possibility of tacit renewal.

Upon contractual expiration, should the practicalities pertaining to the entrusting of service for the proceeding period not be definitive and/or concluded, the Institute may request an extension of the contract beyond the natural expiration for a maximum period of 180 days, under the same contractual terms, without possibility for the Contractor to claim any kind of compensation or price increase.

The Contractor is subject to a trial period of 6 (six) months. At any time throughout this period, should the execution of service not correspond to that prescribed by the STS, or if ameliorative in the offer by the contracted party themselves, the Institute has the right to terminate the contract with provision of 30 (thirty) days’ notice via a registered letter with notification of receipt and award the service to the company that is second in the list of offers meeting the needs of the Contracting Authority.

4. Minimum requirements for tender participation
To participate in the tender, bidders must be in possession of every one of the below-outlined requisites. Bidders in default of any single requirement will be excluded from the tender.

General requirements

4.1 Enrolment on the C.C.I.A.A. (Chamber of Commerce, Industry and Arts and Artisans register of companies), with foreign companies to be enrolled in a professional or trade registry of the State of residence, together with possession of ‘anti-mafia’ certification and with a company focus including or at least consistent with that of the tender.

4.2 Certification of non-impediment to participate in public tenders pursuant to Article 38 of Legislative Decree 163 of 12 April, 2006 and successive amendments and supplements, or to stipulate contracts with public bodies.

4.3 To be in conformity with the norms on the right to employment of the disabled as provided by Legislative Decree 68/1999.

4.4 To be in conformity with the norms provided by Legislative Decree 383/2001 (Individual Reintegration Plan).

4.5 Attestation of not being under the control of another competitor company, as per Article 2359 of the Italian Civil Code, nor in situations whereby offers emanate from a single decision-making centre. In alternative, it would be sufficient to provide a declaration of being under such control, as outlined in Article 2359 of the Italian Civil Code, yet having autonomously formulated the offer presented. Such declaration must make clear any relevant existent relationships and would need to be accompanied by any pertinent
documents proving that the situation does not affect the offer.

4.6 Conformation with obligations relating to social security and welfare payments on behalf of employees in accordance with current legislation and in application of contractual norms within the sector.

4.7 Confirmation with the obligations of occupational health and safety, possession of accredited documentation of risk evaluation and to have appointed a person responsible for prevention and protection pursuant to Legislative Decree 81/2008 and subsequent amendments.

4.8 The undertaking, should the tender be awarded, to supply any relevant information to prove the consistent payment of contributions (DURC), pursuant to the regulations in force.

4.9 Having a number of employees not inferior to 60 (sixty) persons.

4.10 Holding a place of business within the city of Florence or alternatively, should the tender be awarded, to commit to the establishment of one within 30 (thirty) days of notification of award.

4.11 Attestation of having attended the site inspection referred to in Point 5 of this letter of invitation.

4.12 Attestation of being fully aware that for this contract there are risks of interference and to have taken this into account when formulating the offer.

4.13 Declaration of being aware of all general, particular and local circumstances barring none and of any other element which may directly or indirectly affect the implementation of service or the determination of the bid tendered and thus to declare this bid as remunerative, with the commitment to keep the bid valid and binding for 180 (one hundred eighty) days from the date of the deadline for its submission.

Requisites of economic-financial capability

4.14 Possession of two bank references issued by primary Italian banks or authorised intermediaries as per Legislative Decree 385/1993 issued as of the date of this Letter of Invitation, stating that the bidding company has always paid its debts regularly and punctually and that it has the economic and financial capability to perform the services pursuant to this tender.

4.15 Budget extracts from the previous three financial years (2010-2011-2012). Essential conditions for tender participation, under penalty of exclusion from the same, is that the total turnover of the company resulting from the last three financial years is not less than 4,400,000.00 (four million, four hundred thousand/00) euro, net of VAT.
Requisites of technical capability

4.16 A list of the principal services similar to those comprised in the tender that have been carried out in the last three financial years (2010-2011-2012) with the description of the subject, the respective amount, dates and recipients, public or private, and the explicit declaration of regular execution of the same. Attached to the declaration must also be certificates issued and endorsed by the administrations of contracting locations in which the services were performed.

4.17 An essential condition for participation in the tender, at the risk of exclusion, is that the amount invoiced for services equal to those in this tender have been effectuated in the last three financial years (2010-2011-2012), that is to the value equal to 880,000.00 (eight hundred and eighty thousand/00) euro net of VAT.

4.18 To have carried out, in the previous three years preceding publication of this notice (2010-2011-2012), on behalf of a single public or private client, a service similar to the subject of tender to the amount of at least 440,000.00 (four hundred and forty thousand/00) euro, net of VAT.


4.20 Declaration to have received and read this Letter of Invitation and the Special Tender Specifications with relative Appendixes and to wholly accept the prescriptions, clauses, restrictions, limitations and responsibilities contained therein as provided by Article 1341 of the Italian Civil Code, and that the services to be performed pursuant to the bid will be effectuated and conducted in conformity with all agreements, modalities and conditions of the acts of tender.

5. Site Inspection

In order to participate in the tender, tendering parties are obligated to effectuate an accompanied on-site inspection of the buildings subject to the tender, under penalty of exclusion. The on-site inspection will allow bidders to better take into account the particularities of the buildings, to see the surfaces of locations in which services will be carried out and to identify the areas shown in the diagrams and tables attached (Appendix B), on the basis of which the general services will have to be organised together with their relative frequency of occurrence.

Permitted at the accompanied on-site survey will be the owner, legal representative or a delegated person from the bidding companies (equipped not only with their own identity document, but also with the appropriate delegation signed by the company's legal representative and a photocopy of a valid identity document of the latter).
Under the principle of equality of treatment and uniformity of information, the survey will be carried out on **22 May, 2013 at 10.00am at the Badia Fiesolana premises**, via Badia dei Roccettini 9, San Domenico di Fiesole.

Bidding companies are therefore invited to fill in the “Richiesta di sopralluogo” module (Appendix C) together with any relevant delegation documentation, to be sent by fax to the Ufficio Logistico, at +39 055 4685344 before **midday on 21 May, 2013**. The original documentation must be handed to the Institute staff member accompanying those conducting the survey.

At the end of the site visit, the EUI Manager will issue all agencies present with **proof of inspection certification which is to be attached, under penalty of exclusion, to the administrative documentation** submitted for participation in the tender.

The knowledge of the areas and the spaces subject to the tender will result in the successful candidate being obliged to ensure the cleaning services respond perfectly to the qualitative, operative and functional characteristics described in the annexed Special Tender Specifications document, without prejudice to any eventual improvements offered in the tender.

6. Modality of tender presentation

The bid must be delivered in three printed copies (one original plus two photocopies easily differentiated from the original) to the following address:

**ISTITUTO UNIVERSITARIO EUROPEO**

Ufficio Protocollo
Via dei Roccettini, n. 9
50014 San Domenico di Fiesole (FI)

and, at the risk of exclusion, be contained in a perfectly sealed envelope initialled over the seal. The bids may only be sent by overnight courier or hand delivered to the “Ufficio Protocollo” (Protocol Office) from Monday to Friday during working hours 8.30am-1 pm/2.00pm–5.00pm) before 5.00pm on 5th June, 2013 (absolute limit). In the former case shall be considered the date of delivery to the courier. All tender applicants must provide notification of dispatch of the envelope by e-mail to cleaningservices.tender@eui.eu. The Institute will acknowledge receipt thereof.

In addition to the names of the sender and addressee, the envelope must also bear the following inscription:

“**GARA PER L’AFFIDAMENTO DEL SERVIZIO DI PULIZIA COMPRESO LA FORNITURA DEI PRODOTTI IGIENICI- SANITARI ED ATTIVITÀ DI PRESIDIO, PER LE SEDI E RESIDENZE UNIVERSITARIE DELL’ISTITUTO UNIVERSITARIO EUROPEO E DEGLI ARCHIVI STORICI DELL’UNIONE EUROPEA**”.

The envelope, at risk of exclusion from the tender, must contain three more envelopes as follows:

**A) One envelope sealed (even just with adhesive tape) and initialled over the seal which, in addition to the name of the bidding company must bear the following inscription:** "Busta n. 1 - Documenti
amministrativi” and, at risk of exclusion from the tender, contain three copies (one original and two copies) of the following documents:

1. Application for participation in the tender, dated and signed by the legal representative of the Company or by a person duly authorised to sign, exclusively with the form attached (Appendix D).

2. A Substitute Declaration made pursuant to and in the manner provided by DPR 445/2000 using only the attached form (Appendix E). Said declarations must be signed by the bidding party’s legal representative. In the case of Temporary Associations of Companies (TACs) the documents must be signed by the legal representative of each temporarily associated company. A photocopy of a valid identity document of the signing party must be attached to the declarations.

3. Declaration issued by the Contracting Authority certifying participation at the on-site survey of the buildings connected with the services to be provided, as referred to in Point 5 of this letter of invitation.

4. A copy of this letter of invitation and Special Tender Specification documents without additions, alterations or integrations, signed on each page and with the last page bearing the stamp of the competitor together with the full signature of the owner or legal representative.

5. Certificate of registration on the Registro Prefettizio (Italian cooperatives only).

6. For pre-existing TACs: a special collective mandate with representation conferred by the principals, resulting from authenticated writing, or an authenticated copy thereof. Relative procura must be conferred to the company legally representing the mandated company, as well as a declaration by the agency concerning the elements of service to be carried out by the individual agencies, including mandated agency.

For TACs not yet constituted: the commitment, should the tender be won, to create a special collective mandate conferring power of attorney to one of the associated companies (to be expressly specified) which will stipulate the contract on behalf of itself and the delegating companies, including the services to be performed by the individual companies, including itself as delegate (or so-designated).

A company may not take part in the tender both individually and as a member of a Temporary Association of Companies, under penalty of exclusion for the company and the Temporary Association of Companies. Participation is not permitted to companies, even as part of a TAC (whether controlled or controller) as provided by Article 2359 of the Italian Civil Code, with other companies taking part in the tender individually and TACs under penalty of exclusion from the tender of both the controlling and the controlled companies and also the TACs to which they may belong.

7. A bid bond corresponding to 2% of the estimated value of the tender, equal to 44,000.00 euro constituted of:

   - A bank guarantee or insurance policy, or policy issued by the financial intermediaries enrolled in the special register provided by Article 107 of
Legislative Decree 385/93 and successive amendments and supplements. The bond covers the risk of failing to sign the contract.

The bond must have a duration of not less than 180 (one hundred eighty) days from the latest date by which the bid is to be tendered. It must also contain the clause that in any case, even after its expiry date, it will only cease to be operational on the issuance of a liberating letter by the Contracting Authority. It must also provide for waiving of the right to enforce prior payment by the principal debtor, and be effective within fifteen days upon simple written request of the Contracting Authority.

No form of bid bond different from the above will be accepted. Bidding companies who present guarantees issued by intermediary companies which the Bank of Italy has prohibited from undertaking new transactions will be excluded from the tender.

B) A second envelope sealed (even just with adhesive tape) and initialled over the seal which, in addition to the name of the bidding company, must bear the following inscription: "Busta n. 2 - Progetto tecnico-organizzativo del servizio" and contain three copies (one original and two easily distinguishable photocopies) and on digital media a detailed description on the basis of the points indicated in the following paragraph, including any additional services and improved conditions offered. Particular emphasis will be given to the degree of detail, clarity of presentation and descriptive method of the technical project presented.

The technical project must be duly signed by the legal representative of the company (for Temporary Association of Companies it must be signed by the legal representative of each company in the TAC).

The technical offer shall constitute an integral and substantial part of the contract, with the obligation of the company awarded the contract to carry out the service in accordance with that declared and contained in the documentation submitted in the tender.

The aforementioned offer, drafted on the attached form (Appendix H) must contain:

1. a detailed technical report on the organisational system of the service, carefully outlining the programme for each of the following activities:

   1.1. **Daily services** - carefully illustrating for each individual building the technical-operational methodology measures for the execution of daily services, specifying the number of people employed, the proposed time frame, total hours annually and the square meter yield per hour for each employee.

   1.2. **Periodic services** - carefully illustrating for each individual building the technical-operational methodology measures for the execution of periodic services, specifying the number of people employed, the scheduling proposed, total hours annually and the square meter yield per hour for each employee.

   The total annual number of hours (daily + periodic) cannot be inferior, at risk of exclusion, to 23,840 (twenty three thousand eight hundred and forty) hours including those relating to the overseeing of the tasks.
In addition, the number of hours indicated in the technical proposal must coincide with the number of hours reported in the economic offer and must not take into account hours spent on the management of finance, administration, coordination, controls, or other similar roles.

The applicant must attach to the technical project, a summary table for each building in which the annual number of hours will be distributed for daily services as well as for periodic ones, together with any possible improvements offered by the competitor directly, with the total number of people employed and their contractual level. The table will allow the Board of Examiners to have an overview of the service that is easy to evaluate, along with a clear organisational structure to be adopted for each site.

**By virtue of the type of tender, which assigns the highest score to technical factors and especially to the organisational and operational systems proposed by the competitor agency, no data on personnel currently utilised for the provision of the service by the outgoing company shall be provided.**

2. Reporting on the organisational structure and logistics proposed for the service in question, with details provided concerning all necessary measures, arrangements, interventions and actions required, including a trial programme, in order that under the new contract, continuation of service is ensured.

3. Description of the organisational and operational modes that will be adopted for substitutions required during periods of vacation and illness (rotation and staff replacement methods). These must show how to replace, even with jolly staff, personnel absent for holidays, sickness or other motives foreseeable throughout the employment relationship, in order to ensure the continuity of service, particularly during the summer months and in branch offices.

4. Description of the organisational and operational means dedicated to the management of emergencies. For example, management of urgent requests even on public holidays and outside of usual work hours, timely intervention in the event of flooding, strikes, unavailability of resources and dedicated employees, etcetera.

5. Indication of training methods for personnel dedicated to the service, with an outline of the training plan among directive figures and operational staff. In particular, the following must be guaranteed: training courses on the proper use of products and materials, machinery and equipment, safety and fire protection practices, first aid.

6. Detailed reporting on the system of quality assurance that the tendering Contractor intends to take to guarantee compliance between activities carried out and the contractual requirements, along with the mode of communicating effectuated verifications. Particularly qualifying will be the instruments and solutions aimed at rendering full account of the services provided and the timely restoration of the qualitative and quantitative levels prescribed by the contract. The typology, frequency, mode and timing of remedial action to be undertaken by the company must be indicated and will be evaluated in terms of their incisiveness and speed, based on the results of the quality assurance system adopted. Also to be indicated are the methods and instruments for the monitoring of customer satisfaction.
through surveys, interviews and ad hoc questionnaires whose contents are designed as a useful tool for service improvement.

7. Description of the amount and typology of equipment and machinery offered for the carrying out of service, with the relative distribution throughout each building. Indication should be provided regarding the instruments and equipment with which workers will be equipped for the employment of cleaning, including machinery and technology used to perform the service. Quantity, quality, multifunctionality, efficiency, ease of use, maintenance and security will be evaluated.

8. Outline of the typology of products and materials offered for the carrying out of service. The products and materials offered also include the sanitation material and more specifically: cloth towels, toilet paper, toilet seat covers, sanitizers, hand wash soap and air fresheners. Particularly to be evaluated will be a greater use of products in possession of environmentally-friendly labelling and the use of cleaning products in concentrated form that provide for subsequent dilution, which shall be the task of the staff before use on the physical service location.

9. Description of the environmental management measures that the bidder agrees to undertake during the execution of service towards the reduction of environmental impact. Methodologies, tools and machines that reduce water and energy consumption will be evaluated and rewarded, along with use of materials and tools that are reusable rather than simply disposable.

10. Indication of any eventual improvements of service that the tenderer wishes to offer at no additional cost to the Contracting Authority. Taken into consideration will only be those enhancements that, at the discretion of the judging Commission, are deemed valid and actually useful for the improvement of the service. In the event that the Commission does not consider the proposals to be genuine improvements of service, the competitor will be given a score of 0. Similarly, if the description is not sufficient to effectuate a comprehensive assessment of the proposal, the Commission will not proceed with the evaluation and the tenderer will be given a score of 0.

The competing company must indicate which of the information provided in the submitted tender constitutes technical or trade secrets which are therefore believed to be covered by confidentiality.

C) A third envelope sealed (even if just with adhesive tape) and initialled over the seal which, in addition to the name of the bidding company, must bear the following inscription: “Busta n. 3 - Offerta Economica”. It must contain exclusively the economic bid in three copies (one original and two photocopies), and on digital media. This economic offer must be written only on the forms devised for this purpose (Appendix F and G) and be undersigned by the legal representative of the bidding company. (For Temporary Associations of Companies, the bid must be signed by each legal representative of the TAC)

The prices quoted must be expressed in figures and words and are understood to be non-inclusive of VAT.
7. Criteria of adjudication and parameters of bid valuation

Adjudication will be on the basis of “the least expensive bid” pursuant to the valuation conducted by the Institute’s competent internal board (Consultative Commission for Acquisitions and Markets), which will award each bid a maximum of 100 points divided on the basis of the following parameters and subdivided as follows:

<table>
<thead>
<tr>
<th>MAXIMUM POINTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Economic valuation</td>
</tr>
<tr>
<td>Technical and quality valuation</td>
</tr>
</tbody>
</table>

The total points awarded to the bid will be the sum of the economic and the technical points obtained: \[ P_{\text{bid}} = P_{\text{economic valuation}} + P_{\text{technical valuation}}. \]

The bidder with the highest total number of points will be the winner of the tender.

**A - Attribution of points relative to methodological, technical and qualitative aspects of service**

Each element will be assigned weighting factors whose sum is equal to 60, and which multiplied by the quality factor allocated at the discretion of the Board of Examiners (between 0 and 1), to determine the score attributed to each component below:

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>MAX. POINTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>A1</td>
<td></td>
</tr>
<tr>
<td>Organisational system of service</td>
<td>35</td>
</tr>
<tr>
<td>The maximum score of 35 points will be allocated as follows:</td>
<td></td>
</tr>
<tr>
<td>Organisation of service: 1 - 1.1.1 -1.1.2 - 2 points of the technical offer</td>
<td>20</td>
</tr>
<tr>
<td>Absence Management: Point 3 of the technical offer</td>
<td>5</td>
</tr>
<tr>
<td>Emergency Management: Point 4 of the technical offer</td>
<td>5</td>
</tr>
<tr>
<td>Staff training: Point 5 of the technical offer</td>
<td>5</td>
</tr>
<tr>
<td>A2</td>
<td>10</td>
</tr>
<tr>
<td>Technical and operational methodologies</td>
<td></td>
</tr>
<tr>
<td>The maximum score of 10 points will be allocated as follows:</td>
<td></td>
</tr>
<tr>
<td>Daily methodology: Point 6 of the technical offer</td>
<td>5</td>
</tr>
<tr>
<td>Periodic methodology: Point 6 of the technical offer</td>
<td>5</td>
</tr>
<tr>
<td>A3</td>
<td>5</td>
</tr>
<tr>
<td>Methodology of service quality autonomy</td>
<td></td>
</tr>
<tr>
<td>Points to be awarded on the basis of that stated in Item 7 of the technical offer.</td>
<td></td>
</tr>
</tbody>
</table>
A4  Machinery, equipment and products used  5

The maximum score of 5 points will be allocated as follows:

Equipment and machinery: *Point 8 of the technical offer*  2
Products and materials: *Point 9 of the technical offer*  3

A5  Improvement of service  3

Points awarded on the basis of that stated in Item 10 of the technical offer.

A6  Measures taken to reduce environmental impact  2

Points awarded on the basis of that stated in Item 11 of the technical offer.

A minimum limit of technical suitability of not less than 40/55 is hereby established. Those who fail to achieve this level will not proceed to evaluation of the tendered bid.

The technical offer, in case of award, incorporates the provisions of the annexed Special Tender Specifications and will be part of the contract.

It should be noted that the coefficients of quality will be awarded according to the following table:

<table>
<thead>
<tr>
<th>Valuation</th>
<th>Judgement</th>
<th>Coefficient of quality</th>
</tr>
</thead>
<tbody>
<tr>
<td>Optimum</td>
<td>Well-structured scheme that develops the project at hand in a clear, precise and in-depth way, whilst adding extra value with respect to the expectations of the Client.</td>
<td>1.00</td>
</tr>
<tr>
<td>Good</td>
<td>Adequate project that develops the topic with no particular added insight.</td>
<td>0.75</td>
</tr>
<tr>
<td>Sufficient</td>
<td>Acceptable project but poorly structured with limited application to the provisions of the Special Tender Specifications.</td>
<td>0.50</td>
</tr>
<tr>
<td>Poor</td>
<td>Mediocre project that is not sufficiently developed.</td>
<td>0.25</td>
</tr>
<tr>
<td>Insufficient</td>
<td>A deficient, generic and inadequate project.</td>
<td>0.00</td>
</tr>
</tbody>
</table>

C - Attribution of points relative to price

The maximum number of points available for the price (40 points) will be assigned to the agency who proposes the best amount. To the other agencies, points will be assigned (rounded to the second decimal where applicable), proportional to the relationship between the best price and the price that each has offered.
Minimum price  
\[ P = 40 \times \frac{\text{Price offered}}{\text{Price offered}} \]  

Price offered  

\[ P = \text{points to assign to the bid} \]

Deals will be deemed inadmissible and will therefore be excluded from the proceeding, in which:

1. the annual number of hours effectively performed is less than 23,840 hours.
2. the cost of the work involved is less than that determined by the national labour contract body (CCNL) and social security and welfare laws in force at the date of submission of tender, as well as conditions resulting from subsequent amendments and additions and, in general, by any other collective agreement subsequently entered into for the category, applicable in the Province of Florence.

In order to avoid altering the playing field of competitors, no tax concessions or social contributions that can be claimed by law or by any other title will be taken into consideration, regardless of the legal nature and the objectives pursued.

For this reason, solely labour costs coincident with the costs indicated in Ministerial Tables will be allowed, with reference given to the national labour contract body (CCNL) in regards to the rates established for the province of Florence on 1 September, 2012.

8. Formalities required for award

In order to formalise the contract, the bidding company which is awarded the tender must provide, on the date established by the Contracting Authority:

1. a performance bond of 10% of the adjudicated tender amount as a guarantee of performing the obligations inherent and consequent to the contract, to be provided with the same procedure indicated in Article 36 of the annexed Special Tender Specifications;
2. the appropriate insurance policy covering all risks associated with the contractual activities as regulated in Article 37 of the STS;
3. a copy of the original conformance certifications, stipulating all the requirements and technical specifications of the products offered and any eventual items referenced to throughout the tender;
4. in the case of a TAC, a constitutive act of the TAC with a mandate conferred by the legal representative of the parent company appointees, arising from a private written deed authenticated by a notary.

It is hereby advised that in the event in which the successful tendering Contractor does not promptly execute the fulfilment of the requirements outlined above, fails to present all documentation requested, does not provide evidence of the self-declared requirements in the tender, or upon testing is found to not be in compliance with the declarations submitted in the
tender, the Contracting Authority administration reserves the right to declare null and void the contract and to award the contract to the following bidder in the list, or to even call for a new tender, with any costs incurred by the Contracting Authority to be borne by the Contractor in breach. In regards to the Contractor considered to be in breach, the deposit will be forfeited and provisional applications for penalties will be made in accordance with those provided by the law.

In the event of a positive outcome of the aforementioned verification activities, the award will become effective in favour of the competitor who will be formally invited to sign the contract.

The Institute reserves the right to request clarification and/or additional information to the document produced.

9. Tender documents and information

The documents relative to this tender can be obtained under the online Tender section at:

http://www.eui.eu/About/Tenders/Index.aspx

Information and clarification on the acts of tender must be requested exclusively by fax on +39 0554685334 or via e-mail to cleaningservices.tender@eui.eu by and no later than midday on 31/05/2013. Upon request for clarification throughout this period, answers will be responded to anonymously through publication on the above-mentioned web page.

10. Referents of the tender

Designated contact persons for this tender are the manager of the purchasing office for the Real Estate and Facilities Service, Dr. Claudio Barzini (Tel. +39 0554685384, Fax + 39 055 4685344, Email claudio.barzini@eui.eu) and Engineer Walter Pugliese, responsible for the real estate sector of the European University Institute (Tel. +39 0554685242, Fax +39 0554685344, Email walter.pugliese@eui.eu).

11. General remarks

- Delivery of the envelope is the exclusive responsibility of the sender, whereby for whatever reason it does not reach its destination in time;
- No recompense or reimbursement is due to companies for preparing their bid, for any plans drawn up or for any documentation submitted;
- Documentation succumbed will not be returned even to the unsuccessful tenderers;
- The Institute reserves the indisputable right not to proceed with the tender or to extend the expiry date without tenderers having any right to object;
- This tender is governed by the internal regulations of the Institute and in particular High Council Decision 8/2009 establishing the Superior Council which stabilises the regulatory and financial provisions of the Institute and the Decisions 8/2010 of the President of the Institute (documents available upon request);
- All parties are reminded of the criminal liability incurred in case of false declarations. The Institute will carry out appropriate checks on the veracity of the declarations, and if the
declarations therein are demonstrated not to prove true, the registrant will lose any benefits obtained, will be subject to forfeiture of the deposit paid and liable for any consequent criminal complaint.

- In accordance with the Institute rules on privacy (http://www.eui.eu/AboutTheWebsite/DataProtection.aspx) all data communicated by the bidding companies will be used only for the scope for which it was requested.

Yours faithfully,

The Secretary General

Dr. Pasquale Ferrara