



EUROPEAN COMMISSION
Directorate-General for Internal Market, Industry, Entrepreneurship and SMEs
Directorate F: Innovation and Advanced Manufacturing

CALL FOR TENDER

593/PP/GRO/IMA/16/11414

TECHNICAL GUIDELINES FOR EU TEXTILE LABORATORIES

Open procedure

TENDER SPECIFICATIONS

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1. TECHNICAL SPECIFICATIONS

1.1. BACKGROUND

Regulation (EU) N° 1007/2011¹ on textile names and related labelling and marking of textile products sets the conditions and rules for the labelling and marking of textile products. The Regulation requires that textile products sold in the EU be labelled or marked to provide information about their fibre composition. For the purpose of determining the fibre composition of textile products, the laboratories responsible for the quantitative analysis shall perform the testing in accordance with the methods described in Annex VIII, applying the agreed allowances laid down in Annex IX, after removing the items set out in Annex VII.

The experience of applying the Regulation, which entered into force in November 2011 and became applicable in May 2012, has shown that the analysis of specific textile products delivers different results, despite the fact that many laboratories use the same methods of Annex VIII.

The lack of comparability of the results of fibre analysis and quantification is a major concern for market surveillance authorities and businesses. This issue was raised at various occasions by members of the Commission Expert Group on Textile Names and Labelling ('Expert group') and DG Internal Market, Industry, Entrepreneurship and SMEs (DG GROW) decided to produce "Technical guidelines for EU textile laboratories", to be a working document for practitioners. This shall tackle the possible sources of the disparities of results (be they the real test conditions, assumptions, devices' calibration, etc.) of the analysis of specific made-up or finished textile products, including (but not limited to) those categories of products covered by Articles 9 (considering Article 7), 10 and 11 as well as those specified in Annexes IV and VII of the Textile Regulation.

1.2. OBJECTIVE

The European Union needs a well-functioning single market and the free movement of products is its important component. The harmonisation rules on textile products have been put in place by notably Regulation (EC) No 1007/2011. However, even a good legislative framework requires that rules are respected by all stakeholders. Market surveillance is an activity which is carried out by public authorities to ensure that products comply with the requirements set out in the harmonisation legislation. The market surveillance effort must be uniform across the Union and therefore close cooperation and coordination of market surveillance activities in the EU and EEA EFTA countries is essential.

According to Article 18 of Regulation (EC) No 1007/2011, market surveillance authorities have to carry out checks on the conformity of the fibre composition of the products with the supplied information on labels or markings.

Experience shows that the analysis of several categories of textile products by various laboratories, carrying out tests for market surveillance, delivers different results, despite

¹ Regulation (EU) No. 1007/2011 of the European Parliament and the Council of 27 September 2011 on textile fibre names and related labelling and marking of the fibre composition of textile products - OJ L 272, 18.10.2011, p.1

the fact that they use the same analytical methods². Possible causes might be related to test conditions, assumptions, sample preparation and equipment calibration procedures, as well as to the understanding of Regulation (EU) No 1007/2011 and its Annexes, etc.

The European Commission indicated in its report to the European Parliament and to the Council (COM(2014)633 final of 29.10.2014) that it envisaged to issue "technical guidance on practical and compliance related issues".

The purpose of the contract is to produce "Technical guidelines for EU textile laboratories", describing rules and procedures, to facilitate the analysis and quantification of the fibre composition of at least six selected made-up and finished textile products. Selected products will have to belong to the categories of products indicated in: a) Annex IV (e.g. corsetry), b) Annex VII (e.g. socks, tights), c) Article 9 (multi-fibre textile products) in relation to Article 7 (pure textile products), d) Article 10 (products with decorative fibres and fibres with anti-static effect), e) Article 11 (multi-component textile products), and f) products made of coated fabrics, with specific characteristics or functionalities. These technical guidelines shall provide practical information on the conditions under which tests need to be conducted.

This call for tender is also proposed in the framework of the application of Regulation (EC) No 765/2008, which supports and encourages more and better market surveillance across borders within the EU and foresees financing joint market surveillance actions and other projects that contribute to a more efficient and effective market surveillance for products within the internal market.

1.3. DESCRIPTION OF THE TASKS

The contractor shall carry out tasks for selected (minimum six, maximum twelve) made-up and finished products, belonging to those six selected categories identified in the above mentioned Articles (9, 10 and 11) and Annexes (IV and VII) of Regulation (EU) No 1007/2011, and products made of coated fabrics. For these products, the contractor shall identify the sources of the lack of comparability of results, develop consensus on good practices and produce technical guidelines for EU textile laboratories for the analysis and quantification of the fibre composition of specific textile product categories.

The contractor shall set up a network of twelve textile laboratories (accredited by a market surveillance authority in different EU/EEA EFTA Member States in line with the Regulation (EC) 765/2008³), selected on the basis of transparent criteria, following an open call for expressions of interest to participate in laboratory collaborative work, including testing and analysing of finished textile products for fibre composition and quantification.

Each participating textile laboratory will be entitled to get paid for standard laboratory and analytical work (such payment is estimated at market prices at a minimum amount of € 4 000) and for the participation in three meetings, to be organised by the contractor, preferably in Brussels. The draft guidelines shall be presented by the contractor at meetings of the Commission Expert Group on Textile Names and Labelling ("Expert Group") and the Administrative co-operation for market surveillance group for Regulation (EC) No 1007/2011 ("TEXTIL-ADCO"), to be organised by DG GROW in Brussels.

² The methods used for the quantitative analysis of textile fibre mixtures are those described in Annex VIII of the Regulation

³ <http://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=CELEX:32008R0765&rid=1>

The contractor shall deploy and use its in-house resources and equipment to carry out the technical and organisational work. The contractor shall organise and coordinate the technical work, and meetings of the laboratories, to review the main findings and conclusions of the work, including the draft guidelines.

The technical guidelines shall be approved by DG GROW. The contractor shall report to DG GROW on the preliminary findings (interim report) and the results of the work (final report).

1.3.1. Work packages and tasks to be performed

Under this contract, the contractor shall perform the tasks deemed necessary to produce the guidelines, including the following:

a. Preparatory work including reviewing procedures and assessing likely good practices (stock-taking phase)

- Organise selection procedure and select participating laboratories, applying transparent selection criteria. The selection criteria have to specify notably appropriate expertise and experience acquired in the framework of market surveillance as well as required capacities (equipment, etc.). The laboratories have to be accredited by a market surveillance authority in EU/EEA EFTA Member States in line with Regulation (EC) No 765/2008. Geographical balance has to be respected. The tenderer will propose clear criteria to be applied to select the participating laboratories and explain how s/he will organise selection procedure (call for expression/declaration of interest).
- Sign with selected laboratories subcontracts for cooperation and provide a market-based payment to these laboratories (estimated minimum of € 4000 payment to each participating laboratory). (NB1: The financial proposal shall clearly indicate the total amount foreseen for such payments. NB2: Selected laboratories shall be formally approved by the Commission before the contractor sign with them subcontracts).
- Select, in collaboration with the participating laboratories, minimum six, maximum twelve concrete made-up and finished products, belonging to the categories of products indicated in: a) Annex IV (e.g. corsetry) b) Annex VII (e.g. socks, tights), c) Article 9 (multi-fibre textile products) in relation to Article 7 (pure textile products), d) Article 10 (products with decorative fibres and fibres with anti-static effect), e) Article 11 (multi-component textile products), and f) products made of coated fabrics, with specific characteristics or functionalities. The tenderer will provide examples of products from the six above categories that s/he considers their analysis deliver different results by testing laboratories.
- Develop a questionnaire to collect information on selected products and relevant testing procedures and practices by the laboratories. The tenderer will provide examples of the questions.
- Collect and compile information, through a questionnaire and interviews, on current practices from different laboratories (within and outside the network established under this contract) and from relevant stakeholders.
- Review and assess current laboratory practices, including carrying out in-house tests according to procedures reported by the different laboratories.
- Document results, identify and analyse differences in procedures, identify causes/sources of disparities and propose remedies.

- Present and discuss the results with the participating laboratories.

b. Consult with laboratories (and relevant stakeholders) and validate good practices likely to be included in the technical guidelines (validation phase)

- Establish a written protocol⁴ with instructions for participating laboratories with the view to ensure the reliability, repeatability, reproducibility and comparability of results obtained by different technicians/analysts and equipment operators, and by different laboratories participating in the validation and improvement of good practices.
- Develop technical protocols, rules and procedures to be used by practitioners, within textile laboratories, manufacturers and public authorities, for the validation of the technical analysis of minimum six made-up or textile fibres, coated fabrics and finished textile products (at least one from each of the six selected categories).
- Obtain, prepare and dispatch samples of products to the participating laboratories, for the purpose of reproducing and experimenting with testing practices or procedures, to obtain reliable and reproducible data, before inclusion in the guidelines.
- Discuss good practices or procedures with the participating laboratories and develop consensus on those that shall be included in the technical guidelines. The guidelines shall provide instructions to perform the analysis of textile products including testing conditions.

Testing of products with the view to validate the guidelines must be undertaken in the laboratories of the contractor and in participating laboratories (which are sub-contractors). The number of tests to be performed, and of samples of products made available to the participating laboratories shall be such that test results are of sufficient quality, notably regarding precision, accuracy, repeatability and reproducibility, to enable the validation of the recommended practices or procedures.

- Provide guidance and support to the participating laboratories, when required, and review test results and comments.
- Plan and organise, at least, three meetings of the laboratories, to be held preferably in Brussels, and secure the presence of one representative from each of the laboratories that will be involved in the collaborative work.

c. Produce and deliver the technical guidelines (production phase)

- Perform analytical and statistical work regarding the test results.
- Produce guidelines on recommended good practices and procedures for practitioners within textile laboratories, manufacturers and public authorities. The guidelines shall be in full compliance with Regulation (EU) No 1007/2011.

⁴ The protocol shall, at least, specify the number and nature of the test samples, the details of the method(s) of analysis and the number of replicate determinations to be performed. It shall also give detailed guidance on transport, conditioning, receipt and preservation of test samples, as well as the performance of statistical analysis and reporting of results.

The draft guidelines shall be discussed with the participating laboratories and presented to the members of the Expert Group and stakeholders' representatives as well as to the TEXTIL-ADCO.

1.3.2. *Meetings of the contractor with the Commission, experts from the laboratories and members of the Expert group and TEXTIL-ADCO, and deliverables*

For the execution of the work the tenderer shall budget in its offer all relevant meetings expenses to be included in the fixed price, as indicated in Section 4.2.5. More specifically the following meetings shall be foreseen and budgeted for:

- travel expenses for the participation of the contractor in three meetings organised by and with Commission representatives: 1 kick-off, 1 of the Expert Group and 1 of TEXTIL-ADCO, to be held in Brussels;
- travel expenses for the participation of the contractor in three meetings with laboratories' representatives;
- costs for the organisation of three meetings with the experts from the participating laboratories (e.g. renting of meeting rooms, etc.) to be held preferably in Brussels.

1.3.3. *Work packages and tasks to be performed*

The contractor shall work with a network of twelve laboratories participating in the collaborative work and shall organise three (one-day) meetings, preferably in Brussels, throughout the duration of the contract. The role of these meetings will be to present the results obtained by the contractor during the preliminary work, explain the objectives, methodologies and expected results concerning the activities and tasks described above and to provide further guidance where necessary, as well as to review and assess the results obtained during the validation phase and instruct laboratory experts regarding corrective action, as necessary. The contractor shall draft minutes of these meetings and send them to the Commission not later than one week after the meetings for approval.

Participating laboratories are entitled to get paid for the laboratory and analytical work provided, which shall be foreseen and budgeted for by the contractor. In addition, one expert from each of the laboratories attending the meetings, to be organised by the contractor, is entitled to get the reimbursement of travel and accommodation expenses incurred. This should be accounted and budgeted for by the contractor and included in the fixed price (see section 4.2.5).

In case of the withdrawal of any participating laboratories, the contractor, according to selection criteria, shall identify and propose to the Commission the replacement by other laboratory or laboratories, which are subcontractors. Prior consent by the Commission is required before entering any contractual arrangements for their participation in the informal network or technical work.

1.4. PLANNING, REPORTS & DELIVERABLES

The contractor shall provide the required reports and documents, in accordance with the conditions of the standard service contract appended in Annex 6.2, which must be agreed with the Commission services.

1.4.1. List of main reports and deliverables

The contractor must provide the following main reports and deliverables:

- "Technical guidelines for EU textile laboratories" - The guidelines shall be of the highest linguistic quality and shall be edited and proofread by a native English speaker or equivalent.
- Questionnaire to textile laboratories (participating or not in the collaborative work).
- List of minimum six made-up and finished textile products, to be used for the validation of the technical guidelines.
- Agenda and minutes of the meetings of the textile laboratories – The minutes shall enable assess progress made to date, identify possible difficulties and describe action(s) taken or proposed to overcome them.
- Interim report – the report shall give an outline of the results of preparatory work and arrangements with the participating laboratories.
- Final report – The report shall describe the work carried out and any other information deemed of relevance for possible follow-up activities.

All deliverables shall be submitted in English in a format compatible with Microsoft Office 2003 products.

1.4.2. Timetable for deliverables

An updated and detailed **Work Plan**, which will take into account the conclusions of the kick-off meeting, shall be delivered **no later than one month** after the start of the contract. The kick-off meeting will take place within the first two weeks after the start of the contract. The Work Plan shall fine tune the whole set up of the work: the methodology to be used to execute the different tasks; details on who will be consulted and involved in the contract realisation; and the schedule that will allow the timely execution of the entire work.

Not later than nine months after the start of the contract, the contractor shall provide to the Commission a **draft interim report** and other relevant accompanying documents, which may be presented at the meeting with the Expert Group on Textile Names and Labelling and TEXTIL-ADCO. Approval period of this report is detailed in article I.5.2 of the draft service contract (Annex 6.2).

The interim report shall consist of the results of preparatory work on the fulfilment of task a) as above ("stock-taking phase"), including arrangements with the laboratories. In addition, the interim report shall be accompanied by relevant documents, for example, including practical instructions to the laboratories involved in testing and analytical work.

The **draft final report**, which shall be delivered together with a **draft version of the technical guidelines**, shall be submitted to the Commission **one month before the end of the contract**. Approval period of this report is detailed in article I.5.3 of the draft service contract (Annex 6.2).

The final report shall contain an abstract of no more than 200 words and an executive summary of maximum 5 pages. The executive summary shall provide information on the (i) purpose / motivation / problem statement, (ii) methodology / procedure / approach, (iii) results / findings, and (iv) conclusions / recommendations.

The technical guidelines shall contain practical information on the conditions, tolerances and uncertainty levels under which tests may be conducted with the view to determine the fibre composition of made-up and finished textile products.

Time-line	Meetings/ Tasks	Reports/ Documents	Approval reports/doc	of Payments
Contract signature				Pre-financing payment (30%)
2 weeks	Kick-off meeting with Commission (in Brussels)	Minutes of meeting	Comprehensive, detailed and complete	
1 month	Work Plan and organisational aspects	Work Plan	Comprehensive, detailed, realistic and complete	
1 to 19 months	Implementation of tasks according to the Work Plan	Questionnaire; any other documents deemed relevant <i>Changes to work plan/deliverables, if needed, to be agreed with Commission services, beforehand</i>	Comprehensive, detailed and complete	
5 (or 6) months	First meeting of laboratories (in Brussels)	Presentation of results of the preliminary work. Planning of next steps, including laboratory work. Minutes of meeting Copy of draft deliverables and presentation materials (if appropriate) <i>Timing to be agreed with Commission services, beforehand</i>	Comprehensive, detailed and complete	
9 months		Interim report	Clarity and quality	Interim payment (30%)
11 (or 12) months	Second meeting of laboratories (in Brussels)	Overview of laboratory practices, and findings regarding reproducibility/comparability of results. Summary minutes of the meeting; copy of presentation materials (if appropriate) <i>Timing to be agreed with Commission services, beforehand</i>	Comprehensive, detailed and complete	
8 to 19 months	Meetings (in Brussels) of the Expert Group (tentative date: October 2017) and of the TEXTIL-ADCO (tentative date: November 2017)	Update/overview of results; copy of presentation materials (if appropriate) <i>Timing to be agreed with Commission services, beforehand</i>	Comprehensive, detailed and complete	
16 (or 17) months	Third meeting of laboratories (in Brussels)	Summary minutes of the meeting; copy of presentation materials (if appropriate) <i>Timing to be agreed with Commission services, beforehand</i>	Comprehensive, detailed and complete	
19 months		Draft final report and draft technical guidelines	Clarity and quality	
20 months		Final report and technical guidelines and other relevant documents	Comprehensive, detailed, informative and complete	Payment of balance

2. CONTRACTUAL CONDITIONS

2.1. NATURE OF THE CONTRACT

An open call for tenders is launched by the European Commission's Directorate-General for Internal Market, Industry, Entrepreneurship and SMEs for establishing **technical guidelines for EU textile laboratories**. The contract will be awarded in accordance with the criteria laid down in section 5 hereafter.

2.2. STARTING DATE OF THE CONTRACT AND DURATION OF THE TASKS

The contract shall enter into force on the date on which it is signed by the last contracting party.

It is expected to be signed in September 2017 (tentative date)

The duration of the tasks shall not exceed **20 months**.

The execution of the tasks may not start before the contract has been signed. The period of execution of the tasks may be extended, only with the written agreement of the contracting parties, before the end of the period originally stated in the contract.

2.3. TERMS OF PAYMENT

Payments shall be made in accordance with Articles I.4, I.5 & II.21 of the draft service contract (Annex 6.2).

The payment scheme will consist of:

- A pre-financing of 30 %
- one interim payment of 30 %
- and the balance of 40 %.

The schedule and the procedure for the approval of payments and the documents to be submitted are described in Articles I.5, II.21, II.22 and II.23 and in Annex I to the draft contract referred to above.

2.4. GUARANTEES

The Contractor may be required to provide a guarantee for pre-financing of 30% of the amount specified under I.4.1 of the contract, in compliance with article II.21.5 of the draft contract. The Commission reserves the right to cancel the pre-financing foreseen, according to its management risk analysis or in the case the awarded tenderer refuses such pre-financing guarantee, and to modify the final version of the contract accordingly.

A model guarantee is provided in annex 6.3 of these tendering specifications.

2.5. PLACE OF PERFORMANCE

The place of performance of the tasks shall be the Contractor's premises or any other place indicated in the tender, with the exception of the Commission's premises.

2.6. SUBCONTRACTING

Subcontracting is defined as the situation where a contract has been or is to be established between the Commission and a contractor and where the contractor, in order to carry out that contract, enters into legal commitments with other legal entities for performing part of the service. However, the **Commission has no direct legal commitment with the subcontractor(s)**.

At the level of the liability towards the Commission, tasks provided for in the contract may be entrusted to subcontractors, but **the contractor retains full liability towards the Commission for performance of the contract as a whole**.

Accordingly:

- The Commission will treat all contractual matters (e.g. payments) exclusively with the contractor, whether or not the tasks are performed by a subcontractor;
- The Commission will privilege direct contacts with the contractor, who is responsible for executing the contract;
- Under no circumstances can the contractor avoid liability towards the Commission on the grounds that the subcontractor is at fault. The contractor remains notably fully responsible for timely execution.

A contract which includes subcontracting is subject to certain general conditions in particular the provisions on subcontracting, checks and audits, and confidentiality. Where justified by the subject matter of the contract, a statement of confidentiality may be required to be submitted to the Commission. **The subcontracting arrangement between the contractor and his subcontractor is supposed to render directly applicable all those contractual obligations with regard to the Commission to the subcontractor.**

Consequently, except for the laboratories that will be part of the network of laboratories, the bid must clearly identify the subcontractor(s) and document their willingness to accept the tasks and their acceptance of the terms and conditions set out in paragraph 3.3, in particular article II.24 of the standard service contract by returning the form in annex 6.5, filled in and signed (insert in e-Submission under: "Qualification" -> "Identification of the tenderer" under "Documents").

Tenderers must inform the subcontractor(s) and include in their sub-contracting documents that Article II.24 of the standard service contract (Annex 6.2) may be applied to sub-contractors.

Once the contract has been signed, Article II.10 of the above-mentioned service contract shall govern the subcontracting.

Special attention of tenderers is brought to Article II.10.4, according to which the contracting authority may request the contractor to replace a subcontractor found to be in a situation provided for in points (d) and (e) of Article II.18.1.

2.7. JOINT OFFERS

A joint offer is a situation where an offer is submitted by a group of tenderers. If awarded the contract, the tenderers of the group will have an equal standing towards the Commission in executing a supply, service or works contract.

The Commission will not request consortia to have a given legal form in order to be allowed to submit a tender, but reserves the right to require a grouping to adopt a given legal form **before the contract is signed** if this change is necessary for proper performance of the contract. This can take the form of an entity with or without legal personality but offering sufficient protection of the Commission's contractual interests (depending on the Member State concerned, this may be, for example, a consortium or a temporary association).

The documents required and listed in the present specifications must be supplied by every member of the grouping; the checklist in annex 6.7 will help verifying the level of information to be provided according to the role of each entity in the tender.

Each member of the grouping assumes a joint and several liability towards the Commission.

To this end all members of the grouping should sign a **power of attorney** (see models in annex 6.6). This document must be scanned and included in the offer (Qualification" -> "Identification of the tenderer" under "Documents"). For groupings not having formed a common legal entity, model 1 should be used, and for groupings with a legal entity in place model 2.

The expression "joint tender leader" in the e-Submission application is equivalent to "Group Leader" or "Group Manager" in the document of power of attorney.

The offer (Tender Preparation Report) has to be signed by the joint tender leader (hand or electronic signature, as explained in point 1.9 of the Annex to Invitation to Tender: e-Submission application).

Partners in a joint offer assume joint and several liability towards the Commission for the performance of the contract as a whole.

Statements, saying for instance: "that one of the partners of the joint offer will be responsible for part of the contract and another one for the rest", or "that more than one contract should be signed if the joint offer is successful", are thus incompatible with the principle of joint and several liability. The Commission will disregard any such statement contained in a joint offer, and reserves the right to reject such offers without further evaluation, on the grounds that they do not comply with the tendering specifications.

An economic operator can only participate once as a tenderer, whether as sole tenderer, leader in a joint tender or partner in a joint tender. **The economic operator may however agree to act as a subcontractor in a distinct bid** from which it is participating as either of the aforementioned options. However, such a situation is not advisable for the high potential of conflicts of interest it may generate.

3. ADMINISTRATIVE INFORMATION CONCERNING THE INVITATION TO TENDER

These specifications follow the publication of a contract notice in OJ S.

3.1. DATE AND PLACE OF OPENING OF THE TENDERS

The received electronic tenders will be opened at **10:00 on 16/06/2017**.

at the following location:

Office address:

European Commission
Av. des Nerviens 105
1040 Brussels

An **authorised representative** of each tenderer may attend the opening of the bids. Companies wishing to attend are requested to notify their intention by sending an e-mail to grow-dir-f-financial-team@ec.europa.eu at least 48 hours in advance. This notification must be signed by an authorised officer of the tenderer and specify the name of the person who will attend the opening of the bids on the tenderer's behalf. **On the day of opening the representatives of tenderers should present the tender receipt confirmation sent by e-Submission application in order to be allowed to the opening meeting.**

The economic operators who submitted an offer and whose representative was not present at the opening meeting may send an information request to grow-dir-f-financial-team@ec.europa.eu. They will be informed per e-mail if their offer was admissible as well as of the identity of the other tenderers

3.2. CONTACT BETWEEN THE TENDERER AND THE COMMISSION

Contacts between the Commission and the tenderers may take place only in **exceptional circumstances** and under the following conditions only:

Before the final date for submission of tenders:

- Upon request, the contracting authority may provide additional information solely for the purpose of clarifying the procurement documents.
- Any request for additional information must be made in writing only through the e-Tendering website at <https://etendering.ted.europa.eu/cft/cft-display.html?cftId=2066> in the "questions and answers" tab, by clicking "create a question".

- The contracting authority is not bound to reply to requests for additional information received less than six working days before the final date for submission of tenders.
- The contracting authority may, on its own initiative, inform interested parties of any error, inaccuracy, omission or any other type of clerical error in the text of the procurement documents.
- Any additional information including that referred to above will be posted on the e-Tendering website indicated above. The website will be updated regularly. It is the responsibility of the tenderer to check regularly for updates and modifications during the submission period.

After the opening of tenders :

The Commission shall contact the tenderer in order to correct obvious clerical errors or to require confirmation of a specific or technical element, except in duly justified cases. This shall not lead to changes in the procurement documents or substantial changes to the terms of the submitted tender.

3.3. GENERAL TERMS AND CONDITIONS FOR THE SUBMISSION OF TENDERS

The present procurement documents are drawn up in respect of the Financial Regulation applicable to the general budget of the European Union (Regulation (EU, Euratom) No 966/2012 of the European Parliament and the Council of 25 October 2012 on the financial rules applicable to the general budget of the Union, as amended by Regulation (EU, Euratom) No 2015/1929 of the European Parliament and the Council of 28 October 2015., as well as its Rules of Application (Commission Delegated Regulation (EU, Euratom) No 1268/2012 of 29 October 2012, amended by Commission Delegated Regulation (EU) C(2015)7555 of 30 October 2015.

Participation in procurement procedures is open on equal terms to all natural and legal persons from one of the EU Member States and to all natural and legal persons in a third country which has a special agreement with the European Union in the field of public procurement on the conditions laid down in that agreement. It is also open to international organisations.

Where the Plurilateral Agreement on Government Procurement (GPA) concluded within the WTO applies, the contracts are also open to nationals of the countries that have ratified this Agreement, on the conditions laid down therein.

The parties to the GPA can be consulted on the following web page:

https://www.wto.org/english/tratop_e/gproc_e/gp_gpa_e.htm.

Operators in third countries which have signed a bilateral or multilateral agreement with the European Union in the field of public procurement must be allowed to take part in the tendering procedure on the conditions laid down in this agreement. The Commission refuses tenders submitted by operators in third countries which have not signed such agreements for the present call for tender.

Submission of a tender implies acceptance of the terms and conditions set out in the procurement documents and, where appropriate, waiver of the tenderer's own general or specific terms and conditions. It is binding on the tenderer to whom the contract is awarded for the duration of the contract.

Once the Commission has accepted the tender, it shall become the property of the Commission and the Commission shall treat it confidentially.

The Commission shall not reimburse expenses incurred in preparing and submitting tenders.

The Protocol on the Privileges and Immunities or, where appropriate, the Vienna Convention of 24 April 1963 on Consular Relations shall apply to this invitation to tender.

Variants are NOT allowed.

3.4. NO OBLIGATION TO AWARD THE CONTRACT

This invitation to tender is in no way binding on the Commission. The Commission's contractual obligation commences only upon signature of the contract with the successful tenderer.

Up to the point of signature, the contracting authority may cancel the award procedure. This decision must be substantiated and the tenderers notified.

No compensation may be claimed by tenderers whose tender has not been accepted, including when the Commission decides not to award the contract.

3.5. DATA PROTECTION

If processing your reply to the invitation to tender involves the recording and processing of personal data (such as your name, address and CV), such data will be processed pursuant to Regulation (EC) No 45/2001 on the protection of individuals with regard to the processing of personal data by the Community institutions and bodies and on the free movement of such data. Unless indicated otherwise, your replies to the questions and any personal data requested are required to evaluate your tender in accordance with the specifications of the invitation to tender and will be processed solely for that purpose by DG GROW, Unit F4 - Tourism, Emerging and Creative Industries. Details concerning processing of your personal data are available on the privacy statement at the page

http://ec.europa.eu/dataprotectionofficer/privacystatement_publicprocurement_en.pdf.

You are informed that for the purposes of safeguarding the financial interest of the Union, your personal data may be transferred to internal audit services, to the Court of Auditors, to the Financial Irregularities Panel and/or to the European Anti-Fraud Office (OLAF).

Your personal data may be registered in the Early Detection and Exclusion System (EDES) if you are in one of the situations mentioned in Article 106 of the Financial Regulation. For more information, see the Privacy Statement on http://ec.europa.eu/budget/explained/management/protecting/protect_en.cfm)

3.6. OPPORTUNITIES FOR SMALL AND MEDIUM SIZED ENTERPRISES

The Directorate-General for Internal Market, Industry, Entrepreneurship and SMEs has the task to promote opportunities for Small and Medium sized Enterprises (SMEs) and is aiming in its activities to facilitate the activities of SMEs. In this context, **SMEs are particularly encouraged to submit tenders** either on its own if feasible or by constituting a bid using either of the options mentioned in paragraphs 2.6 and 2.7.

The **Enterprise Europe Network** provides advice on tender opportunities and training in relation to procurement, which may be of assistance to newly initiated tenderers. Please refer to the following web-site for further details:

<http://een.ec.europa.eu/content/advice-eu-law-and-standards>

The Commission has further published a brochure on "Doing business with the European Commission – Tips for potential contractors":

http://ec.europa.eu/budget/library/biblio/publications/business/doing_business_en.pdf

4. FORM AND CONTENT OF THE TENDER

4.1. HOW TO SUBMIT A TENDER

Tenderers shall observe precisely the indications in point 1 and 2 of the invitation to tender, as well as in the Annex to Invitation to tender: "e-Submission application" in order to ensure their tenders are admissible. **Only electronic submission through e-Submission application is allowed for this call.**

Offers sent on paper, by e-mail or by fax will be non-admissible.

Evidence of timely receipt will be constituted by the timestamp in the tender receipt confirmation which will be sent to your e-Submission mailbox.

Receipt after the deadline will lead to the non-admissibility of the tender and its rejection from the award procedure for this contract.

4.2. STRUCTURE OF THE TENDER

- Tenders shall be perfectly legible so there can be no doubt as to words and figures.
- Tenders shall be clear and concise.
- Tenders shall be written in one of the official languages of the European Union.
- Tenders shall include the information and documents requested by the Commission in order to assess the tender. In order to help tenderers presenting a complete tender, a checklist of the documents to be submitted is provided in annex 6.7. This checklist does not need to be included in the tender, but it is encouraged to use it in order to ease the assessment of the tenders;
- Prices shall be established in euros.

All tenders must be presented in five sections:

Section	Where to insert in e-Submission
Section one: Administrative information	" Qualification " → "Identification of the Tenderer" → "[Party Name]"
Section two: Exclusion and selection criteria form	" Qualification " → "Identification of the Tenderer" → "[Party Name]"
Section three: Evidence relating to the selection criteria	" Qualification " -> "Selection Criteria" -> "Financial and Economic Capacity" -> "[Party name]" " Qualification " -> "Selection Criteria" -> "Technical and Professional Capacity" -> "[Party name]"
Section four: Technical Offer – Addressing technical specifications and award criteria	" Tender " → "[name of Call for Tender/Lot name]"
Section five: Financial Offer	" Tender " → "[name of Call for Tender/Lot name]"

4.2.1. Section One: Administrative information

Tenderers may choose between presenting a **joint bid** (see 0) and introducing a bid as a **sole economic operator**, in both cases with the possibility of having one or several subcontractors (see 2.6).

Whichever type of bid is chosen, the tender shall stipulate the legal status and role of each legal entity in the tender proposed and the monitoring arrangements that exist between them and, failing this, the arrangement they foresee to establish if they are awarded the contract (see 2.6 and 2.7).

A. In the e-Submission application, tab "Qualification" -> "Identification of the Tenderer", the tenderers should fill out the required information (Identification info, Registration info, Fiscal info, Contact info, Power of representation), according to the type of bid. The information has to be completed for all entities participating in the bid, including subcontractor.

In addition, to identify himself the tenderer must fill in a Legal Entity Form and a Financial Identification Form:

B. **The Legal Entity Form** shall be duly filled in and signed by a representative of the tenderer authorised to sign contracts with third parties. It should be uploaded under "Documents" in the section "Qualification" -> "Identification of the Tenderer".

A standard template in each EU language is available at http://ec.europa.eu/budget/contracts_grants/info_contracts/legal_entities/legal_entities_en.cfm

The Legal Entity Form **shall be accompanied** with **the information** indicated in the form. When neither this form nor the evidence to be attached to them includes the following information, the tender must include:

For private and public entities:

- A legible copy of the notice of appointment of the persons authorised to represent the tenderer in dealings with third parties and in legal proceedings, or a copy of the publication of such appointment, where the legislation which applies to the legal entity concerned requires such publication. Any delegation of this authorisation to another representative not indicated in the official appointment must be evidenced.

For Individuals:

- Where applicable, a proof of registration, as prescribed in the country of residence, on one of the professional or trade registers or any other official document showing the registration number.

In case of a joint bid, all tenderers part of a joint tender must provide their legal entity files as well as the necessary evidence. For subcontractors a legal entity file shall be submitted, without evidence.

- C. **The Financial identification form** shall be duly filled in and signed by an authorised representative of the tenderer and his or her banking institution, where the references account is held.

The form needs to be printed, filled in, signed and then scanned and uploaded in the section "Qualification" -> "Identification of the tenderer" -> "Documents".

The form is available on:

http://ec.europa.eu/budget/contracts_grants/info_contracts/financial_id/financial_id_en.cfm

In case of a joint bid or a bid presenting subcontracting, only the leader is obliged to return the financial identification form (i.e. for a joint tender only one financial identification from the leading tenderer is required).

Economic operators already registered as a legal entity in the Commission (i.e. they are or have been contractors of the Commission) may refer to evidence provided for other procedures. In that end, the tender should indicate the references of the procedure concerned and the Commission department to which this evidence was provided.

4.2.2. Section Two: The Exclusion and Selection Criteria Form

Tenderers or their representatives shall provide a declaration on their honour, duly signed and dated in which they:

1. state whether or not they are in one or more of the situations referred to in Articles 106 and 107 of the Financial Regulation and detailed in the form;
2. state whether they fulfil the selection criteria
3. undertake to submit to the Commission any additional document relating to the exclusion/selection criteria, that the Commission considers necessary to perform its checks, within fifteen calendar days following the receipt of the Commission's request.

To this end, tenderers must fill in and sign the form in Annex 6.1 to these specifications.

The declaration(s) shall be signed by an authorised representative either with advanced electronic signature based on qualified certificates or by scanning and uploading a hand signed copy. The declaration(s) must be uploaded under "Qualification" → "Identification of the Tenderer" → "<Member Name>" → Tab "Documents"

If the declaration on honour is signed by hand, the original declaration must also be sent by post immediately after electronic submission of the tender.

Where the bid involves more than one legal entity (including subcontractors), each entity must provide the form.

4.2.3. Section Three: Evidence relating to the selection criteria

Tenderers shall provide proof of their economic and financial capacity by submitting the documents stated under paragraph 5.2.2 below. In case of a joint tender/tender with subcontractors, the documents concerning each economic operator shall be submitted under the respective party name.

Documents certifying financial and economic capacity must be included in section "Qualification" -> "Selection Criteria" -> "Financial and Economic Capacity" -> "[Party name]" in the e-Submission application.

Tenderers shall equally provide the proof of their professional and technical capacity by submitting the documents required under paragraph 5.2.3 below.

Proof of technical and professional capacity must be included in section "Qualification" -> "Selection Criteria" -> "Technical and Professional Capacity" -> "[Party name]" in the e-Submission application.

If evidence has already been provided for another procurement procedure and if the documents are up to date, reference can be made to the earlier procedure. The declaration on honour stating the reference of the procedure and the confirmation that there has been no change in the situation must be uploaded under "Qualification" -> "Selection Criteria".

4.2.4. Section Four: Technical proposal

The technical proposal needs to be uploaded in the section "Tender → <name of Call for Tender / 'Lot name'>" in the e-Submission application.

The tenderer must select the "Technical Tender" from the dropdown box ("Financial Tender or Technical Tender"). The e-Submission application allows attachment of as many documents as necessary.

Tenderers shall include in their bids a **technical proposal addressing the aspects detailed in the technical specifications** in sections 1.2 and 1.3.

The technical proposal shall comply with the technical specifications and provide, as a minimum, the information specifically requested.

The following aspects should in particular be taken into consideration when drafting the tender:

- (a) methodology for implementation;
- (b) reasons for the proposed methodology;
- (c) where applicable, the link with previous activities and how they relate to the present tender;
- (d) project management and procedures for internal evaluation;
- (e) level of involvement and activity of other stakeholders;
- (f) role of each partner in case of a joint bid and/or use of subcontractors, the role of each partner and subcontractor in the implementation of the contract;
- (g) team proposed for implementation of the contract. The composition of the team, which will be implementing the project must be properly described. Team staff should be singled out by function (E.g. project managers, administrator, secretary, expert, technical assistant);
- (h) a plan of action with description of activities and their timing.

Due consideration should be given to the award criteria and method as stipulated under section 5.3 in this document.

Please note that, to grant equal treatment of all tenders, **it is not possible to modify offers after their submission in relation to the technical and financial proposals.**

Please note that incomplete financial or technical proposals may have a considerable negative impact the evaluation on award criteria. Proposals deviating from the technical specifications risk to be considered as non-conform to the specifications.

The technical specifications and the tenderer's bid shall be integral parts of the contract and will constitute annexes to the contract.

4.2.5. Section Five: Financial proposal

A complete financial proposal, including the breakdown of the price, to be provided per category, as indicated in the tender specifications needs to be uploaded in section "Tender → <name of Call for Tender / 'Lot name'>" in the e-Submission application. The tenderer will need to select the "Financial Tender" from the dropdown box ("Financial Tender or Technical Tender").

The total price (including any options and renewals) needs also to be encoded directly in the e-Submission application (section "Tender → <name of Call for Tender / 'Lot name'>")

Tenderers must use the following format to formulate their financial proposal.

Price component	Unit price	Quantity	Total
Human resources [1]			
Name, function,...		-	0
		-	0
		-	0
		-	0
		-	0
		-	0
Subtotal (1)			0

Other categories [2]

Number of travel foreseen x price average Participating laboratories		36	0
Payment for participating laboratories		12	
Subtotal (2)			0

Travel and subsistence expenses [3]

Contractor

Number of travel foreseen x price average			0
Subtotal (3)			0

TOTAL (1+2+3)			0
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The tenderer's attention is drawn to the following points:

1. prices must be expressed in euros;
2. **prices should be quoted free of all duties, taxes and other charges, i.e. also free of VAT.** The European Union Institutions are exempt from such charges in the EU under Articles 3 and 4 of the Protocol on the Privileges and Immunities of the European Union of 8 April 1965 (OJ 152 of 13 July 1967). Exemption is granted to the Commission by the governments of the Member States, either through refunds upon presentation of documentary evidence or by direct exemption.

For those countries where national legislation provides an exemption by means of a reimbursement, the amount of VAT is to be shown separately. In case of doubt about the applicable VAT system, it is the tenderer's responsibility to contact his or her national authorities to clarify the way in which the European Union is exempt from VAT;

3. Prices shall not be conditional and be directly applicable by following the technical specifications.
4. **Prices shall be fixed** and not subject to revision
5. The reference price for the award of the contract shall consist of **the amount in payment of the tasks executed**, as stated in Article I.4.1 of the contract.

For each category of staff to be involved in the project, the tenderer must specify:

- the total labour costs;
- the **daily rates** and **total number of days** (man-days) each member of staff will contribute to the project;
- other categories of costs, indicating the nature of the cost, the total amount, the unit price and the quantity. Flat-rate amounts should be avoided. If, exceptionally, they are used, specimen quotations for the flat-rate amounts must be provided;

Payment for participating laboratories

- Organisational costs of 3 meetings with participating laboratories and travel and accommodation expenses for maximum one expert by laboratory
- travel expenses which will be incurred by the contractor or its representatives in the context of the work to be done or to attend the project meetings as indicated, should be included in the budget estimate included in the Financial Proposal. **In the budgeting the contractor should foresee travel expenses**
 - **for 3 meetings with Commission representatives in Brussels (kick off meeting, meeting of the Expert Group and meeting of TEXTIL-ADCO).**
 - **for 3 meetings with participating laboratories.**

Bids involving more than one legal entity must specify the amounts for each legal entity.

The Commission will reject tenders where no technical offers or financial offers are proposed.

Non-compliance with the minimum requirements in section 1.1 will also result in rejection from award.

The Commission reserves the right, however, to request clarification of the tender after the opening. It may furthermore require (additional) evidence in relation to the administrative information, exclusion and selection criteria. The information required shall be provided within a time-limit stipulated in its request and under the conditions explained in section 3.3.

5. ASSESSMENT AND AWARD OF CONTRACT

The assessment will be based on the information provided in the tender. The Commission reserves the right to use any other information from public or specialist sources. This assessment will be performed by applying the criteria set out in these specifications. To award the contract, the assessment of admissible bids (see paragraph 1 of the Invitation to tender) will be carried out under exclusion, selection and award criteria in no particular order.

The aim of this assessment is:

- 1) to verify compliance with the exclusion criteria as defined in article 106 and 107 of the Financial Regulation, in order to determine whether the tenderer can take part in the procedure and, where applicable, be awarded the contract;
- 2) to verify compliance with the selection criteria, technical and professional capacity and economic and financial capacity required by these specifications;
- 3) to verify compliance with the minimum requirements specified in the tender documents and to assess the technical and financial offer in relation to the award criteria, including compliance with the quality thresholds set in these specifications.

5.1. APPLICATION OF EXCLUSION CRITERIA AND EXCLUSION OF TENDERERS

5.1.1. Declaration

As mentioned above under paragraph 4.2.2, tenderers or their representatives shall provide the form in Annex 6.1 duly signed and dated in which they declare:

1. not to be in one or more of the situations referred to in Articles 106 and 107 of the Financial Regulation and detailed in the form;
2. to undertake to submit to the Commission any additional document relating to the exclusion criteria, that the Commission considers necessary to perform its checks, within 15 days following the receipt of the Commission's request.

5.1.2. Grounds for disqualification

In accordance with Article 107 of the Financial Regulation, a contract for a given procedure may not be awarded to an economic operator who:

- is in an exclusion situation established in accordance with Article 106;
- has misrepresented the information required as a condition for participating in the procedure or has failed to supply that information;
- was previously involved in the preparation of procurement documents where this entails a distortion of competition that cannot be remedied otherwise.

5.1.3. Evidence

The tenderer to whom the contract is to be awarded shall provide, within the 15 days following the receipt of the letter informing him of the proposed award of the contract and preceding the signature of the contract, the evidence confirming the declaration referred to in paragraph 5.1.1 (for the details of requested documents please see directly the text of the declaration).

The Commission may waive the obligation of a tenderer to submit the documentary evidence referred to above if such evidence has already been submitted to it for the purposes of another procurement procedure and provided that the issuing date of the documents does not exceed one year and that they are still valid. In such a case, the tenderer shall declare on his honour that the documentary evidence has already been provided to the Commission in a previous procurement procedure and confirm that no changes in his situation have occurred. He shall indicate in its tender all the references necessary to allow the Commission services to check this evidence.

You may refer to the e-Certis web-site listing the certificates available in EU Member States:

<http://ec.europa.eu/markt/ecertis/login.do>

5.2. APPLICATION OF SELECTION CRITERIA (SELECTION OF TENDERERS)

This part of the tender concerns the criteria and evidence relating to the technical and professional capacity and economic and financial capacity of the service provider(s) involved in the bid. It should also contain any other document that the tenderer(s) wish(es) to include by way of clarification.

An economic operator may rely on the capacities of other entities, regardless of the legal nature of the links which it has with them. In that case, evidence must be provided that it will have at its disposal the resources necessary for performance of the contract, for example by producing a clear undertaking on the part of those entities to place those resources at its disposal.

If the economic and financial selection criteria are fulfilled by relying on a third party, the contracting authority may demand, if that tender wins the contract, that this third party signs the contract (becomes a contractor) or, alternatively, provides a joint and several first-call guarantee.

If the third party chooses to sign the contract, the contracting authority should ensure that it is not in exclusion situation and it has access to the market.

If several service providers are involved in the bid, each of them must have the professional and technical capacity to perform the tasks assigned to them in the tender and have the necessary economic and financial capacity.

This rule applies to all legal entities once they have chosen to be tenderers. If the tender includes subcontractors, the Commission reserves the right to request evidence of their economic and financial capacity, where the tasks subcontracted represent a substantial part of the contract.

5.2.1. Selection criteria

<u>SELECTION CRITERIA</u>	
1. FINANCIAL AND ECONOMIC CAPACITY	
1.1	Sufficient economic and financial capacity to guarantee continuous and satisfactory performance throughout the envisaged lifetime of the contract.
1.2	Sufficient financial capacity in relation to the pre-financing foreseen under the contract.
2. TECHNICAL AND PROFESSIONAL CAPACITY	
2.1	<p>The tenderer's team must include at least one expert with a minimum of three (3) years of experience and expertise in the fields of:</p> <ul style="list-style-type: none"> – <i>Technical regulations and standards in the specific areas of identification, characterisation and analysis of textile fibres;</i> – <i>Test methods for the quantitative analysis of textile fibre mixtures, in particular the methods mentioned in Annex VIII of Regulation (EU) No 1007/2011;</i> – <i>Sampling and laboratory techniques specific to the textile and clothing sector;</i> – <i>Testing of textile fibres for their microscopic, spectroscopic, chemical, mechanical and thermal properties;</i> – <i>Testing of made-up and finished textile products for their fibre composition;</i> – <i>Quality control and management practices;</i> – <i>Drafting reports and recommendations, collection and statistical evaluation of tests results, including quantitative and qualitative analysis.</i> <p>In case one expert has no required experience and expertise in all the above fields, the tenderer's team must include other expert(s) to ensure that all the above fields are covered.</p>
2.2	The tenderer must have a minimum of three (3) years of practical experience in planning, organising and coordinating laboratory tests of textile products.
2.3	Tenderers must demonstrate sufficient knowledge and competencies, ability and means available to carry out the tasks described in the technical specifications, notably in terms of human resources available and laboratory instrumentation and equipment needed for the technical analysis of textile fibres and products. A very good command of English is also required.

These criteria will be assessed on the basis of the documents referred to in 5.2.2 and 5.2.3.

5.2.2. Evidence of the economic and financial capacity of the service provider(s)

All tenderers must provide proof of their economic and financial capacity by submitting the following documents:

- a) Annex 6.4, consisting of an extract of the concerned legal entities' annual accounts (balance sheet, profit and loss account, notes on the accounts and auditors' remarks when applicable) of the last two years, as approved by the general assembly of the company and, where applicable, audited and/or

published. These documents must be signed by the authorised representative of the tenderer.

- b) a statement of overall turnover and turnover concerning the tasks, supplies or services covered by this contract for the last three financial years;

If, for some exceptional reason which the Commission considers justified, a tenderer is unable to provide one or other of the above documents, he or she may prove his or her economic and financial capacity by any other document which the Commission considers appropriate. In any case, the Commission must at least be notified of the exceptional reason and its justification in the tender. The Commission reserves the right to request any other document enabling it to verify the tenderer's economic and financial capacity.

The Commission may waive the obligation of a tenderer to submit the documentary evidence referred to in paragraph 1 if such evidence has already been submitted to it for the purposes of another procurement procedure and provided that it complies with the requirements of the present call for tenders. In such a case, the tenderer shall indicate in the tender reference to the contract and Commission service for which the evidence has been provided, in order to allow the Commission services to check this evidence.

5.2.3. *Evidence of the technical and professional capacity of the service provider(s)*

The ability of service providers to perform services will be assessed in particular with regard to their know-how, efficiency, experience and reliability as specified in paragraph 5.2.1.

Evidence of the technical and professional capacity of the providers involved in the tender may be furnished on the basis of the following documents:

- The educational and professional qualifications of the service provider or contractor and/or those of the firm's managerial staff and, in particular, those of the person or persons responsible for providing the services or carrying out the tasks; the Europass curriculum vitae format (http://europass.cedefop.europa.eu/europass/preview.action?locale_id=1) shall be filled in and signed, by each person involved in the execution of the tasks foreseen in the tender. The precise contractual link with the tenderer will also be described.

The CVs must specify:

- The different diplomas obtained (copies of which may be requested by the contracting authority where appropriate);
- Languages spoken;
- Expertise and experience relevant to the subject matter of the present invitation to tender gathered within the last three years;

- For the project leader, proof of experience in project management, or coordination of similar projects, gathered within the last two years.

This evidence refers to selection criteria 2.1 to 2.2

- List of relevant services provided in the past five years, with sums, dates and recipients, public or private. The most important services shall be accompanied by certificates of satisfactory execution.

This evidence refers to selection criteria 2.1 to 2.2

A summary table indicating the members of the team and describing their roles and involvement in each project phase. It should also include the number of hours / days each team member will spend on each project phase.

By submitting a tender, each legal entity involved therein accepts the possibility of a check being carried out by the Commission on its technical capacities and, if necessary, on its research facilities and quality control measures.

In addition, all tenderers are informed that they may be asked to prove that they are authorised to perform the contract under national law, as evidenced by inclusion in a professional or trade register or a sworn declaration or certificate, membership of a specific organisation, express authorisation, or entry in the VAT register.

5.3. APPLICATION OF AWARD CRITERIA (ASSESSMENT OF TENDERS)

The contract will be awarded to the **tender offering the best price-quality ratio**. The following award criteria will be applied:

	Qualitative award criteria	Weighting (maximum points)
1.	Clarity, quality, relevance and consistency of the proposal, completeness of the work plan (tasks description, content of deliverables, timetable, efforts and resources allocated); overall quality and clarity of the offer.	30
2.	Completeness, quality and relevance of the proposed draft list of products, of the proposed criteria to select laboratories and of the proposed method to contact possible applicant laboratories (organisation of selection procedure), of the proposed tools and methods to collect, analyse and exchange information with the laboratories, and to identify and validate good practices, including technical and organisational aspects; draft structure and outline of questionnaire and technical guidelines.	40
3.	Quality and effectiveness of the proposed management (including risk mitigation) of the project and of the proposed involvement and relationships with all required laboratories, technicians and other experts.	30
Total number of points		100

The selected tender is assessed according to the above qualitative award criteria and the weighting applicable to each criterion.

Tenders scoring

* less than 65 % in the overall points total or

* less than 50% in the points awarded for a single criterion

will be excluded from the rest of the assessment procedure.

Price award criterion
Total price

! Tenders presenting a total price superior to the maximum amount of €200.000 will be excluded from the rest of the assessment procedure.

The contract will be awarded to the tender offering the best price-quality ratio on the basis of below calculation.

Final Evaluation
Score for Tender X = (Technical Score X 0.7) + [(Lowest price/Price of Tender X) x 100] x 0.3.

Tenders should elaborate on all points addressed by these specifications in order to score as many points as possible. The mere repetition of mandatory requirements set out in these specifications, without going into details or without giving any added value, may result in a significantly lower score. Where essential elements of these specifications are not expressively covered by the tender, the Commission may decide to give a zero mark for the relevant qualitative award criteria.

The tender may be rejected as non-compliant, when the minimum requirements set in the specifications are not met.

5.4. INFORMATION FOR TENDERERS

The Commission will notify all tenderers of decisions reached concerning the outcome of the procedure, indicating the grounds on which the decision was taken. This also applies to a decision not to award a contract or to cancel the procedure.

The Commission will inform the rejected tenderers of the reasons for their rejection. Each tenderer who is not in an exclusion situation and whose tender is compliant with the procurement documents and who makes a request in writing, shall be informed of the characteristics and relative advantages of the selected tender, of the name of the successful tenderer and of the price or contract value.

However, certain information may be withheld where its release would impede law enforcement or otherwise be contrary to the public interest, or would prejudice the legitimate commercial interests of economic operators, public or private, or might prejudice fair competition between them.

5.5. AWARD OF THE CONTRACT

The procurement procedure is concluded by a contract signed by the parties. In this case, the General Terms and Conditions applicable to service contracts referred to above shall apply.

After the period of validity of the tender has expired, conclusion of the contract shall be subject to the tenderer's agreement in writing.

The Commission shall not sign the contract with the successful tenderer until a standstill period of 10 calendar days has elapsed, counting from the day after simultaneous dispatch of the notification by electronic means to all tenderers (successful and unsuccessful).

After the award, during standstill period, the Commission will request to the tenderer proposed for award the evidence on exclusion criteria defined in section 5.1.3. If this evidence was not provided or proved to be unsatisfactory the Commission reserves the right to cancel the award procedure or to change the award decision to the benefit of the next best ranked tenderer on condition that he satisfies with the provision of the evidence on exclusion.

6. ANNEXES

ANNEXES

6.1. EXCLUSION AND SELECTION CRITERIA FORM

INVITATION TO TENDER 593/PP/GRO/IMA/16/11414 TECHNICAL GUIDELINES FOR EU TEXTILE LABORATORIES

Declaration on honour on exclusion criteria and selection criteria

The undersigned [*insert name of the signatory of this form*], representing:

<i>(only for natural persons)</i> himself or herself	<i>(only for legal persons)</i> the following legal person:
ID or passport number: (‘the person’)	Full official name: Official legal form: Statutory registration number: Full official address: VAT registration number: (‘the person’)

I – Situation of exclusion concerning the person

(1) declares that the above-mentioned person is in one of the following situations:	YES	NO
a) it is bankrupt, subject to insolvency or winding up procedures, its assets are being administered by a liquidator or by a court, it is in an arrangement with creditors, its business activities are suspended or it is in any analogous situation arising from a similar procedure provided for under national legislation or regulations;	<input type="checkbox"/>	<input type="checkbox"/>
b) it has been established by a final judgement or a final administrative decision that the person is in breach of its obligations relating to the payment of taxes or social security contributions in accordance with the law of the country in which it is established, with those of the country in which the contracting authority is located or those of the country of the performance of the contract;	<input type="checkbox"/>	<input type="checkbox"/>
c) it has been established by a final judgement or a final administrative decision that the person is guilty of grave professional misconduct by having violated applicable laws or regulations or ethical standards of the profession to which the person belongs, or by having engaged in any wrongful conduct which has an impact on its professional credibility where such conduct denotes wrongful intent or gross negligence, including, in particular, any of the following:		
(i) fraudulently or negligently misrepresenting information required for the verification of the absence of grounds for exclusion or the fulfilment of selection criteria or in the performance of a contract;	<input type="checkbox"/>	<input type="checkbox"/>
(ii) entering into agreement with other persons with the aim of distorting competition;	<input type="checkbox"/>	<input type="checkbox"/>

(iii) violating intellectual property rights;	<input type="checkbox"/>	<input type="checkbox"/>
(iv) attempting to influence the decision-making process of the contracting authority during the award procedure;	<input type="checkbox"/>	<input type="checkbox"/>
(v) attempting to obtain confidential information that may confer upon it undue advantages in the award procedure;	<input type="checkbox"/>	<input type="checkbox"/>
d) it has been established by a final judgement that the person is guilty of the following:		
(i) fraud, within the meaning of Article 1 of the Convention on the protection of the European Communities' financial interests, drawn up by the Council Act of 26 July 1995;	<input type="checkbox"/>	<input type="checkbox"/>
(ii) corruption, as defined in Article 3 of the Convention on the fight against corruption involving officials of the European Communities or officials of EU Member States, drawn up by the Council Act of 26 May 1997, and in Article 2(1) of Council Framework Decision 2003/568/JHA, as well as corruption as defined in the legal provisions of the country where the contracting authority is located, the country in which the person is established or the country of the performance of the contract;	<input type="checkbox"/>	<input type="checkbox"/>
(iii) participation in a criminal organisation, as defined in Article 2 of Council Framework Decision 2008/841/JHA;	<input type="checkbox"/>	<input type="checkbox"/>
(iv) money laundering or terrorist financing, as defined in Article 1 of Directive 2005/60/EC of the European Parliament and of the Council;	<input type="checkbox"/>	<input type="checkbox"/>
(v) terrorist-related offences or offences linked to terrorist activities, as defined in Articles 1 and 3 of Council Framework Decision 2002/475/JHA, respectively, or inciting, aiding, abetting or attempting to commit such offences, as referred to in Article 4 of that Decision;	<input type="checkbox"/>	<input type="checkbox"/>
(vi) child labour or other forms of trafficking in human beings as defined in Article 2 of Directive 2011/36/EU of the European Parliament and of the Council;	<input type="checkbox"/>	<input type="checkbox"/>
e) the person has shown significant deficiencies in complying with the main obligations in the performance of a contract financed by the Union's budget, which has led to its early termination or to the application of liquidated damages or other contractual penalties, or which has been discovered following checks, audits or investigations by an Authorising Officer, OLAF or the Court of Auditors;	<input type="checkbox"/>	<input type="checkbox"/>
f) it has been established by a final judgment or final administrative decision that the person has committed an irregularity within the meaning of Article 1(2) of Council Regulation (EC, Euratom) No 2988/95;	<input type="checkbox"/>	<input type="checkbox"/>
g) for the situations of grave professional misconduct, fraud, corruption, other criminal offences, significant deficiencies in the performance of the contract or irregularity, the applicant is subject to: <ul style="list-style-type: none"> i. facts established in the context of audits or investigations carried out by the Court of Auditors, OLAF or internal audit, or any other check, audit or control performed under the responsibility of an authorising officer of an EU institution, of a European office or of an EU agency or body; ii. non-final administrative decisions which may include disciplinary measures taken by the competent supervisory body responsible for the 	<input type="checkbox"/>	<input type="checkbox"/>

verification of the application of standards of professional ethics; iii. decisions of the ECB, the EIB, the European Investment Fund or international organisations; iv. decisions of the Commission relating to the infringement of the Union's competition rules or of a national competent authority relating to the infringement of Union or national competition law; or v. decisions of exclusion by an authorising officer of an EU institution, of a European office or of an EU agency or body.		
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II – Situations of exclusion concerning natural persons with power of representation, decision-making or control over the legal person

Not applicable to natural persons, Member States and local authorities

(2) declares that a natural person who is a member of the administrative, management or supervisory body of the above-mentioned legal person, or who has powers of representation, decision or control with regard to the above-mentioned legal person (this covers company directors, members of management or supervisory bodies, and cases where one natural person holds a majority of shares) is in one of the following situations:	YES	NO	N/A
Situation (c) above (grave professional misconduct)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Situation (d) above (fraud, corruption or other criminal offence)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Situation (e) above (significant deficiencies in performance of a contract)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Situation (f) above (irregularity)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

III – Situations of exclusion concerning natural or legal persons assuming unlimited liability for the debts of the legal person

(3) declares that a natural or legal person that assumes unlimited liability for the debts of the above-mentioned legal person is in one of the following situations:	YES	NO	N/A
Situation (a) above (bankruptcy)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Situation (b) above (breach in payment of taxes or social security contributions)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

IV – Grounds for rejection from this procedure

(4) declares that the above-mentioned person:	YES	NO
h) has distorted competition by being previously involved in the preparation of procurement documents for this procurement procedure.	<input type="checkbox"/>	<input type="checkbox"/>

V – Remedial measures

If the person declares one of the situations of exclusion listed above, it must indicate measures it has taken to remedy the exclusion situation, thus demonstrating its reliability. This may include e.g. technical, organisational and personnel measures to prevent further occurrence, compensation of damage or payment of fines. The relevant documentary evidence which illustrates the remedial measures taken must be provided in annex to this declaration. This does not apply for situations referred in point (d) of this declaration.

VI – Evidence upon request

Upon request and within the time limit set by the contracting authority the person must provide information on the persons that are members of the administrative, management or supervisory body. It must also provide the following evidence concerning the person itself and concerning the natural or legal persons which assume unlimited liability for the debt of the person:

For situations described in (a), (c), (d) or (f), production of a recent extract from the judicial record is required or, failing that, an equivalent document recently issued by a judicial or administrative authority in the country of establishment of the person showing that those requirements are satisfied.

For the situation described in point (a) or (b), production of recent certificates issued by the competent authorities of the State concerned are required. These documents must provide evidence covering all taxes and social security contributions for which the person is liable, including for example, VAT, income tax (natural persons only), company tax (legal persons only) and social security contributions. Where any document described above is not issued in the country concerned, it may be replaced by a sworn statement made before a judicial authority or notary or, failing that, a solemn statement made before an administrative authority or a qualified professional body in its country of establishment.

The person is not required to submit the evidence if it has already been submitted for another procurement procedure. The documents must have been issued no more than one year before the date of their request by the contracting authority and must still be valid at that date.

The signatory declares that the person has already provided the documentary evidence for a previous procedure and confirms that there has been no change in its situation:

Document	Full reference to previous procedure
<i>Insert as many lines as necessary.</i>	

VII – Selection criteria

(5) declares that the above-mentioned person complies with the selection criteria applicable to it individually as provided in the tender specifications:	YES	NO	N/A
(a) It fulfills the applicable economic and financial criteria indicated in section 5.2.1 of the tender specifications;	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(b) It fulfills the applicable technical and professional criteria indicated in section 5.2.1 of the tender specifications.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

(6) if the above-mentioned person is the sole tenderer or the leader in case of joint tender , declares that:	YES	NO	N/A
(c) the tenderer, including all members of the group in case of joint tender and including subcontractors if applicable, complies with all the selection criteria for which a consolidated assessment will be made as provided in the tender specifications.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

VII – Evidence for selection

The signatory declares that the above-mentioned person is able to provide the necessary supporting documents listed in the relevant sections of the tender specifications and which are not available electronically upon request and without delay.

The person is not required to submit the evidence if it has already been submitted for another procurement procedure. The documents must have been issued no more than one year before the date of their request by the contracting authority and must still be valid at that date.

The signatory declares that the person has already provided the documentary evidence for a previous procedure and confirms that there has been no change in its situation:

Document	Full reference to previous procedure
<i>Insert as many lines as necessary.</i>	

The above-mentioned person may be subject to rejection from this procedure and to administrative sanctions (exclusion or financial penalty) if any of the declarations or information provided as a condition for participating in this procedure prove to be false.

Full name

Date

Signature

6.2. DRAFT SERVICE CONTRACT

See separate document

6.3. MODEL GUARANTEE

[MODEL] LETTER FOR PRE-FINANCING FIRST DEMAND GUARANTEE⁵

Financial institution/Bank (Letterhead)
[Place/Date]

European Union
Represented by the European Commission
Directorate-General for Internal Market, Industry,
Entrepreneurship and SMEs – [Unit]
B – 1049 Belgium

Reference: Contract N° and exact title: [...]

ARTICLE 1 – DECLARATION ON GUARANTEE, AMOUNT AND PURPOSE

We, the undersigned [name and address of the financial institution or bank] (hereinafter referred to as "the Guarantor") hereby confirm that we give the European Union, represented by the European Commission (hereinafter referred to as "the Commission"), an unconditional, irrevocable and independent first-demand guarantee consisting in the undertaking to pay to the Commission a sum equivalent to the amount of:

EUR [in figures: ...] (in words: ... EUR)

upon simple demand, for guarantee of the pre-financing(s) stipulated in the contract (N°/exact title, hereinafter referred to as "contract") concluded between the Commission and [name and address], (hereinafter referred to as "the Contractor").

ARTICLE 2 – EXECUTION OF GUARANTEE

If the Commission gives notice that the Contractor has for any reason failed to reimburse pre-financings paid by the Commission, we, acting by order and for account of the Contractor, shall undertake to immediately pay up to the above amount, in EUR, without exception or objection, into [Option 1: a bank account designated by the Commission] [Option 2: the following bank account: (...)], on receipt of the first written request from the Commission sent by registered letter or by courier with acknowledgement of receipt. We shall inform the Commission in writing as soon as the payment has been made.

ARTICLE 3 – OBLIGATIONS OF THE GUARANTOR

1. We waive the right to require exhaustion of remedies against the Contractor, any right to withhold performance, any right of retention, any right of avoidance, any right to offset, and the right to assert any other claims which the Contractor may have against the Commission under the contract or in connection with it or on any other grounds.
2. Our obligations under this guarantee shall not be affected by any arrangements or agreements made by the Commission with the Contractor which may concern his obligations under the contract.
3. We shall undertake to immediately inform the Commission in writing, by registered letter or by courier with acknowledgement of receipt, in the event of a change of our legal status, ownership or address.

⁵ The footnotes are internal instructions for the authorising officers only and must be deleted before the guarantee is signed. [Plain text]: items to be filled in. [*Text in italics*]: these items are optional and may be deleted depending on the context of the guarantee.

ARTICLE 4 – DATE OF ENTRY INTO FORCE

This guarantee shall come into force upon its signature. If, on the date of its signature, the [first] pre-financing has not been paid to the Contractor, this guarantee shall enter into force on the date on which the Contractor receives the [first] pre-financing.

ARTICLE 5 – END DATE AND CONDITIONS OF RELEASE

1. We may be released from this guarantee only with the Commission's written consent.
2. This guarantee shall expire on return of this original document by the Commission to our offices by registered letter or by courier with acknowledgement of receipt.
3. [Option 1: *This must occur at the latest one month after the payment of the balance under the contract has been made or three months after the issuance of the corresponding recovery order.*⁶]

[Option 2: *This must occur at the latest during the month after the pre-financing under the contract has been cleared through interim payment[s].*]

[Option 3: *This must occur in any case, at the latest, on (indicate a precise date⁷).*]
4. After expiry, this guarantee shall become automatically null and void and no claim relating thereto shall be receivable for any reason whatsoever.

ARTICLE 6 – APPLICABLE LAW AND COMPETENT JURISDICTION

Option 1

1. *This guarantee shall be governed by and construed in accordance with the law applicable to the contract.*
2. *The courts having jurisdiction for matters relating to the contract shall have sole jurisdiction in respect of matters relating to this guarantee.*

Option 2

Any dispute concerning this guarantee shall be governed by and construed in accordance with the Law [of the country of establishment of the [Contractor][Bank]] and fall within the sole competence of the [corresponding national] Courts.

ARTICLE 7 - ASSIGNMENT

The rights arising from this guarantee may not be assigned [*without our written consent*].

Done at [insert place], on [insert date]

[Signature/
Function at the Financial Institution/Bank]

[Signature/
Function at the Financial Institution/Bank]

⁶ In any case, this period should never be reduced.

⁷ This mention has to be inserted where the law applicable to the guarantee imposes a precise expiry date.

6.4. FINANCIAL AND ECONOMIC CAPACITY OVERVIEW FORM
INVITATION TO TENDER 593/PP/GRO/IMA/16/11414

TECHNICAL GUIDELINES FOR EU TEXTILE LABORATORIES

Financial and Economic Capacity Overview			
Currency : <i>EURO</i>	Figures (000)		
	N*(* most recent figures available)	N-1	N-2
Total Balance Sheet			
TRADE DEBTORS <i>Amounts due by commercial customers</i>			
CAPITAL and RESERVES (Equity) <i>Amounts owned by the company</i>			
TRADE CREDITORS <i>Amounts due to commercial suppliers</i>			
SHORT TERM DEBT			
LONG TERM DEBT			
LIQUIDITY <i>Bank accounts, cash at hand</i>			
<u>About PROFIT & LOSS</u>			
TURNOVER			
ORDINARY RESULT			
EXTRAORDINARY RESULT			
INCOME TAX			
NET RESULT			

You may add any data that you would consider of vital relevance for your organisation and for the understanding of the above figures.

Comments: Please explain BRIEFLY important variations from one year to another if appropriate. In case of negative equity or repeated losses, please explain how the future of the organisation will be ensured.

6.5. SUBCONTRACTOR / LETTER OF INTENT

**INVITATION TO TENDER 593/PP/GRO/IMA/16/11414
TECHNICAL GUIDELINES FOR EU TEXTILE LABORATORIES**

The undersigned:

Name of the company/organisation:

Address:

Declares hereby the intention to collaborate in the execution of the tasks subject to the above call for tender, in accordance with the terms of the offer to which the present form is annexed, if the contract is awarded to *(name of the tenderer)*.

Declares hereby accepting the general conditions attached to the tendering specifications for this call for tender, and in particular art. II.18 in relation with checks and audits.

Full name	Date	Signature
.....

6.6. POWER OF ATTORNEY

POWER OF ATTORNEY – MODEL 1

Agreement / Power of Attorney

(DESIGNATING ONE OF THE COMPANIES OF THE GROUP AS LEADER AND GIVING A MANDATE TO IT)

We the undersigned:

- Signatory 1 (Name, Function, Company, Registered address, VAT Number)
- Signatory 2 (Name, Function, Company, Registered address, VAT Number)
-
- Signatory N (Name, Function, Company, Registered address, VAT Number),

Each of them having the legal capacity required to act on behalf of his/her company, HEREBY AGREE AS FOLLOWS:

In case the European Commission awards Contract (« **the Contract** ») to Company 1, Company 2, ..., Company N (« **the Group Members** »), based on the joint offer submitted by them on for the supply of and/or the provision of services for ... (« **the Supplies and/or the Services** »).

- (1) As co-signatories of the Contract, all the Group Members:
 - (a) Shall be jointly and severally liable towards the European Commission for the performance of the Contract.
 - (b) Shall comply with the terms and conditions of the Contract and ensure the proper execution of their respective share of the Supplies and/or the Services.
- (2) To this effect, the Group Members designate Company X as **Group Leader**. [*N.B.: The Group Leader has to be one of the Group Members*]
- (3) Payments by the European Commission related to the Supplies or the Services shall be made through the Group Leader's bank account .[*Provide details on bank, address, account number, etc.*].
- (4) The Group Members grant to the Group Leader all the necessary powers to act on their behalf in connection with the Supplies and/or the Services. This mandate involves in particular the following tasks:
 - (a) The Group Leader shall sign any contractual documents—including the Contract and Amendments thereto—and issue any invoices related to the Supplies or the Services on behalf of the Group Members.
 - (b) The Group Leader shall act as single point of contact for the European Commission in connection with the Supplies and/or the Services to be provided under the Contract. It shall co-ordinate the provision of the Supplies and/or the Services by the Group Members to the European Commission, and shall see to a proper administration of the Contract.

Any modification to the present agreement / power of attorney shall be subject to the European Commission's express approval.

This agreement / power of attorney shall expire when all the contractual obligations of the Group Members towards the European Commission in connection with the Supplies and/or the Services to be provided under the Contract have ceased to exist. The parties cannot terminate it before that date without the Commission's consent.

Signed in on

Name

Function

Company

Name

Function

Company

Name

Function

Company

Name

Function

Company

POWER OF ATTORNEY – MODEL 2

Agreement / Power of Attorney

(CREATING THE GROUP AS SEPARATE ENTITY, APPOINTING A GROUP MANAGER AND GIVING A MANDATE TO HIM/HER)

We the undersigned:

- Signatory 1 (Name, Function, Company, Registered address, VAT Number)
- Signatory 2 (Name, Function, Company, Registered address, VAT Number)
-
- Signatory N (Name, Function, Company, Registered address, VAT Number),

Each of them having the legal capacity required to act on behalf of his/her company, HEREBY AGREE AS FOLLOWS:

In case the European Commission awards Contract (« **the Contract** ») to Company 1, Company 2, ..., Company N (« **the Group Members** »), based on the joint offer submitted by them on for the supply of and/or the provision of services for ... (« **the Supplies and/or the Services** »).

(1) As co-signatories of the Contract, all the Group Members:

- (a) Shall be jointly and severally liable towards the European Commission for the performance of the Contract.
- (b) Shall comply with the terms and conditions of the Contract and ensure the proper execution of their respective share of the Supplies and/or the Services.

(2) To this effect, the Group Members have set up under the laws of the Group (« **the Group** »). The Group has the legal form of a [*Provide details on registration of the Group: VAT Number, Trade Register, etc.*].

(3) Payments by the European Commission related to the Supplies or the Services shall be made through the Group's bank account . [*Provide details on bank, address, account number, etc.*].

(4) The Group Members appoint Mr/Ms as **Group Manager**.

(5) The Group Members grant to the Group Manager all the necessary powers to act alone on their behalf in connection with the Supplies and/or the Services. This mandate involves in particular the following tasks :

- (a) The Group Manager shall sign any contractual documents—including the Contract and Amendments thereto—and issue any invoices related to the Supplies or the Services on behalf of the Group Members.
- (b) The Group Manager shall act as single point of contact for the European Commission in connection with the Supplies and/or the Services to be provided under the Contract. He/she shall co-ordinate the provision of the Supplies and/or the Services by the Group Members to the European Commission, and shall see to a proper administration of the Contract.

Any modification to the present agreement / power of attorney shall be subject to the European Commission's express approval.

This agreement / power of attorney shall expire when all the contractual obligations of the Group Members towards the European Commission in connection with the Supplies and/or the Services to be provided under the Contract have ceased to exist. The parties cannot terminate it before that date without the Commission's consent.

Signed in on

Name

Function

Company

Name

Function

Company

Name

Function

Company

Name

Function

Company

6.7. CHECKLIST OF DOCUMENTS TO BE SUBMITTED

The purpose of the table below is to facilitate the preparation of the tender by providing an overview of the documents that must be included (marked by ■) depending on the role of each economic operator in the tender (coordinator/group leader in joint bid, partner in joint bid, sole tenderer, subcontractor).

Some of the documents are only relevant in cases of joint bids or when subcontractors are involved. Additional documents might be necessary depending on the specific characteristics of each tender.

Description	Section	Joint tender leader in joint bid	Partners in joint bid	Sole tenderer	Sub-contractor(s)	Where to fill in / upload a document in e-Submission
Power of attorney of partners in joint bid indicating the group leader (see annex 6.6)	1		■			"Qualification" -> "Identification of the tenderer" under "Documents"
Letter of intent of subcontractor (see annex 6.5)	1				■	"Qualification" -> "Identification of the tenderer" under "Documents"
Legal Entity Form (see section 4.2.1)	1	■	■	■	■	"Qualification" -> "Identification of the tenderer" under "Documents"/
Supporting documents for the Legal Entity File Form	1	■	■	■		"Qualification" -> "Identification of the tenderer" under "Documents"/
Financial Identification form (see section 4.2.1)	1	■		■		"Qualification" -> "Identification of the tenderer" under "Documents"
Exclusion and selection Criteria form (see section 5.1.1 and annex 6.1)	2	■	■	■	■	"Qualification" -> "Identification of the tenderer" under "Documents"
Evidence of Economic and financial capacity (see section 5.2.2 and annex 6.4)	3	■	■	■		"Qualification" -> "Selection Criteria" -> "Financial and Economic Capacity"

Evidence of Technical and professional capacity (see section 5.2.3) Go to the following page to fill in the CV: http://europass.cedefop.europa.eu/en/documents/curriculum-vitae	3	■	■	■	■	"Qualification" ->"Selection Criteria" ->"Technical and Professional Capacity"
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The following sections must be provided in the bid, their absence would mean rejection of the bid for incompleteness:

Description	Section	Joint tender leader or sole tenderer	Where to upload a document in e-Submission
Technical Offer (see section 4.2.4 and 1.)	4	■	"Tender" → <'name of Call for Tender' / 'Lot name'>"
Financial Offer (see section 4.2.5)	5	■	"Tender" → <'name of Call for Tender' / 'Lot name'>"

Once all information and documents have been encoded and uploaded in the e-Submission application and you consider that the tender is complete, the application will require you to consolidate the tender into one consolidated tender package. A Tender Preparation Report will be generated by the e-Submission application. It will have to be signed (hand signature or electronic signature), as explained in point 1.9 of the Annex: e-Submission application.

Description	Section	Joint tender leader in joint bid	Partners in joint bid	Sole tenderer	Sub-contractor	Where to upload a document in e-Submission
Tender Preparation Report	N/A	■		■		In Step 4 of the e-Submission wizard