



**EUROCORPS HEADQUARTERS**

**Quartier Aubert de Vincelles**

**BP 70082**

**F – 67020 Strasbourg Cedex**

4<sup>th</sup> of July 2024

G8 P&C

TO: SALES DEPARTMENT

**SUBJECT: Invitation for Bidding n. IFB 24INV04**

The EC HQ Purchasing and Contracting Office has issued an Invitation for Bidding (IFB) for the ACQUISITION OF DEPLOYABLE STORAGE BOXES FOR 20 FEET CONTAINERS - TEU with the details below mentioned:

<b>IFB Reference:</b>	IFB 24INV04
<b>Title:</b>	ACQUISITION OF DEPLOYABLE STORAGE BOXES FOR 20 FEET CONTAINERS - TEU
<b>Starting Date:</b>	4 <sup>th</sup> of July 2024
<b>Bid Closing Date:</b>	22 <sup>nd</sup> of August 2024
<b>Available budget VAT Excluded:</b>	<b>46,667 €</b>
<b>Available budget VAT Included:</b>	<b>56,000 €</b>

Please find hereafter the invitation for bidding file enclosing:

- Rules of consultation
- Contract Part I: General Provisions / Administrative Clauses
- Contract Part II: Signature Part / Contracting Document
- Contract Part III: Technical Requirements

EC HQ STRASBOURG  
Purchasing & Contracting Office

Mrs. C. Helbling  
Tel: 0033 (0)3 88 43 29 79  
E-mail: [g8-contract@eurocorps.org](mailto:g8-contract@eurocorps.org)

Yours sincerely,

/// ORIGINAL SIGNED ///

LTC Eva Rodriguez Alcober  
G8 P&C Section Chief  
EC HQ Strasbourg



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4<sup>th</sup> of July 2024

G8 P&C

TO: SALES DEPARTMENT

**SUBJECT:** RULES OF CONSULTATION - IFB 24INV04

ACQUISITION OF DEPLOYABLE STORAGE BOXES FOR 20 FEET  
CONTAINERS - TEU

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## 1. GENERAL

- a. The purpose of this Invitation for Bidding (IFB) is to allow Headquarters EUROCORPS (hereinafter referred to as EC HQ or the Purchaser) to find a suitable contractor able to provide **DEPLOYABLE STORAGE BOXES FOR 20 FEET CONTAINERS - TEU** for an estimated amount of **46,667€ € VAT excluded** (Fiscal Year 2024). The EC HQ is planning to buy as many units as possible with the available funding taking into account that the said amount is just an estimate and is not guaranteed to the contractor.
- b. The procurement lends itself to a firm fixed price bids that will be the subject of a public bid opening. The solicitation, evaluation and award processes will be conducted in accordance with the terms and conditions contained herein. The Contract Award Committee (known as CAC) will make its decision on evaluating the offers as described in the Bidder's proposal.
- c. At the time of bidding, Bidders must be legally authorized to operate this kind of enterprise in France and comply with the requirements mentioned in this bid for the aforementioned supply.
- d. The Bidder shall refer to the Purchaser all queries for a resolution of conflicts found in information contained in this document in accordance with the procedures set forth in Paragraph 10 entitled "Request for Clarification".

## 2. DEFINITIONS

- a. The term "**Prospective Bidder**" shall refer to the entity that has completed and returned the Enclosure of the transmittal letter of this IFB, and has indicated thereon its intention, without commitment, to participate in the bidding
- b. The term "**IFB**" shall refer the Invitation for bidding
- c. The term "**Bidder**" shall refer to the bidding entity that has submitted a bid in response to this IFB.
- d. The term "**Contractor**" shall refer to the bidder to whom the contract is awarded.
- e. The term "**Contracting Officer**" designates the official executing this IFB on behalf of the EC HQ.
- f. The term "**days**" as used in this bid shall, unless otherwise stated, be interpreted as meaning calendar days.
- g. The term "**EC HQ**" shall refer to the Eurocorps Headquarters Strasbourg.
- h. The term "**SOW**" shall refer to Statement of Work.
- i. The term "**PM**" shall refer to Project Manager

- j. The term “**OPR**” shall refer to Officer Primary Responsibility

### **3. AMENDMENT OR CANCELLATION OF BID**

- a. EC HQ reserves the right to amend or delete any one or more of the terms, conditions or provisions of the bid prior to the date set for the bid closing. An amendment or amendments to this bid will be written if deemed necessary.
- b. EC HQ reserves the right to cancel, at any time, this bid partially or in its entirety. All efforts initiated or undertaken by the bidder shall be done in consideration and acceptance of this fact. If this bid is cancelled prior to the bid opening, the bids already received will be returned un-opened to the senders upon their request.

### **4. EXTENSION OF BID CLOSING DATE**

- a. Any bidder may request the EC HQ Contracting Officer for an extension of the bid closing date. However, the request must reach the Contracting Officer, in writing, no later than 14 calendar days prior to the bid closing date and must include a strong justification for the request.
- b. The EC HQ Contracting Officer may grant an extension of the bid closing date at his/her own discretion. If the EC HQ Contracting Officer grants an extension of the bid closing date all the bidders will be granted the same extension.

### **5. COMPLIANCE STATEMENT**

- a. Bidders' bids must be based on maximum compliance with the terms, conditions, and requirements of the bid and its future clarifications and/or amendments. The bidder may not offer variations in specific implementation and operational details.
- b. The bidder shall include in its bid the compliance statement at Annex A-2. In case of conflict between the compliance statement and the detailed evidence or explanations/comments furnished, the detailed evidence/comments shall take precedence for the actual determination of compliance.

### **6. DURATION OF THE CONTRACT**

- a. The period of performance will be from signature contract to the end of the warranty period.
- b. All the units have to be delivered to EC HQ **Not Later Than 31<sup>st</sup> JAN 2025**.
- c. Partial deliveries are **not** allowed.
- d. Any delay will induce financial penalties as defined in attached “General Provisions” and “Contract Part II”.

## 7. PRICE SETTING MODALITIES

- a. The contract price shall be formulated in terms of unit prices referring to the different units that are delivered or performed.
- b. In any case, the amount of Value Added Tax to be borne by the Administration shall be indicated as a separate item in accordance with annex A-2 and according to the rules stated in the clause 8.

## 8. VALUE-ADDED TAX (VAT)

- a. According to Treaty of Strasbourg (Brussels on 22 November 2004, article 26) in connexion with the Directive 2006/112/CE, 28 November 2006, on the common system of value added tax, EC HQ pays VAT in France.
- b. French companies will charge 20% VAT directly in their invoices.
- c. Foreign companies may charge 20% VAT payable in France or 0% reversed charge.
- d. The total amount of the contract file taking into account the applicable indirect taxes that EC HQ has to pay in France (9,333€) is 56,000 € (VAT included).

## 9. BID STRUCTURE, CONTENTS AND SUBMISSION

### a. Bid Structure

Bidders shall submit their bids in two envelopes containing the following documentation:

- 1) Envelope A: The "General Documentation" including A
- 2) Envelope B: Annex A-2 "Offer Proposal" in a separate document and a "Technical Proposal" according to IFB Part III Technical Requirements

The envelopes must contain the documents specified in Section 9.b "Bid Content", and shall be duly sealed and identified with the following markings:

<p>"NAME AND ADDRESS OF THE BIDDER"</p> <p>INVITATION FOR BIDDING N. IFB 24INV04</p> <p>ENVELOPE A OR ENVELOPE B</p> <p>OFFER FOR ACQUISITION OF DEPLOYABLE STORAGE BOXES FOR 20 FEET CONTAINERS - TEU</p> <p>DO NOT OPEN / SEALED BID</p> <p>TO BE OPENED BY CONTRACT AWARD COMMITTEE (CAC)</p>
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These two envelopes shall be placed in an outer container/envelope suitable for mailing and marked with the Purchaser's address:

QUARTIER GENERAL DU CORPS EUROPEEN  
Quartier Aubert de Vincelles  
Bureau G8 – P&C  
BP 70082  
67020 STRASBOURG CEDEX

**b. Bid Content**

1. General Documentation

The Bidder shall provide

- (a) Name of Bidder – Annex A-1.  
Customer Point of Contact (POC) for verification purposes, specifying name, telephone, and e-mail.
- (b) The Bidder shall provide a declaration of compliance with France or National fiscal obligations and statutory social security contributions.
- (c) The bidder shall furnish with a Declaration that the company is not involved in bankrupt or being wound up.
- (d) The bidder shall furnish with a Declaration that the company has not been the subject of a judgement which has the force of res Judicata for fraud or corruption.

2. Price and Technical Proposal

(a) Price (Offer proposal)

- Offer proposal shall be presented according to the Annex A-2 attached to the IFB. This template can be adapted to specific needs.
- Bidders must be aware that partial bidding is not authorized.
- In the offer has to be determined the delivery plan which includes transportation costs of each planned parts or ordered equipment to Strasbourg.

(b) Technical Proposal

- Technical specifications, delivery plan with delay and service /maintenance with the relevant signature by the representative authorized by the firm
- Technical offer must include technical data to describe the equipment (dimensions and weight with package, exact place of distribution), with the relevant signature by the representative authorized by the firm.

**c. Bid submission**

- (1) Bids shall be submitted by post mail not later than
- (2) **22<sup>nd</sup> of August 2024 16:00 hrs. (Paris time - post office stamp evidence)**  
using a register letter with acknowledgement of receipt, to the following address:

QUARTIER GENERAL DU CORPS EUROPEEN  
Quartier Aubert de Vincelles  
Bureau G8 – P&C  
BP 70082  
67020 STRASBOURG CEDEX - FRANCE

- (3) The bidder is asked to e-mail the proof of sending to [g8-contract@eurocorps.org](mailto:g8-contract@eurocorps.org)
- (4) In case of shipment through a carrier, the following telephone numbers will be transmitted to the carrier for appointment :  
+33 (0)3 88 43 29 79 / +33 (0)3 88 43 29 69 / +33 (0)3 88 43 23 54
- (5) At the time and date above mentioned bidding shall be closed and bids should have been received. Bidders must take the necessary precautions to ensure that their bids are delivered in time.
- (6) Bids submitted by electronic transmission are not permitted and will not be considered.

**d. Samples**

Sample will be used to verify that technical file of the offer is in accordance with requested technical specification.

- (1) One sample must be delivered (DDP Strasbourg, France) before end date of this IFB in EC:

EUROCORPS - Quartier LIZE - Warehouse, 2 Rue de Solignac, 67100  
STRASBOURG, FRANCE

Telephone for appointment : +33 (0)6 13 17 48 86 (mandatory)

- (2) This sample can be invoiced
- (3) Invoicing address is the same than bid submission address (§ 9.c.2)
- (4) Bidder can although decide to deliver for free or to ask for the sample to be sent back (please specify in you offer).

**10. REQUEST FOR CLARIFICATION**

- a. Bidders must seek any clarification as soon as possible. Such requests for clarification must be submitted to the EC HQ Contracting Officer in writing (e-mail is preferable), not later than 14 calendar days prior to the bid closing date.
- b. When a bidder requests clarification, the Contracting Officer will send the clarification to all eligible bidders after which all questions and answers will be formally incorporated into the Bid.

**11. RESTRICTION ON DISCLOSURE AND USE OF DATA**

- a. Bidders that include in their bids data that they do not want disclosed to the public for any purpose, or used by EC HQ except for evaluation purposes must:

Mark the title page with the following legend:

*"This bid includes data that shall not be disclosed outside EC HQ and shall not be duplicated, used, or disclosed - in whole or in part - for any purpose other than to evaluate this bid. If, however, a contract is awarded to this Bidder as a result of -- or in*

*connection with - the submission of this data, EC HQ shall have the right to duplicate, use, or disclose the data to the extent provided in the resulting contract. This restriction does not limit EC HQ right to use information contained in this data if it is obtained from another source without restriction.”*

Mark each sheet of data it wishes to restrict with the following legend:

*“Use or disclosure of data contained on this sheet is subject to the restriction on the title page of this bid.”*

## **12. LATE BIDS**

Bids that are delivered to the Purchaser after the specified time and date set forth above for Bid Closing are “late bids” and shall not be considered for award. Such bids will be returned unopened to the Bidder at the Bidder's expense.

## **13. MODIFICATIONS AND WITHDRAWAL OF BIDS**

- a. Bids, once submitted, may be modified by Bidders, but only to the extent that the modifications are in writing, conform to the requirements of the IFB, and are received by the Purchaser prior to the exact time and date established for Bid Closing. Such modifications shall be considered as an integral part of the submitted bid.
- b. A Bidder may withdraw his bid at any time prior to the Bid Closing Date. In order to do so, an authorized agent or employee of the Bidder must provide an original statement of the firm's decision to withdraw the bid and remove the bid from the Purchaser's premises.

## **14. BID VALIDITY**

- a. Bidders shall be bound by the term of their bids for a period of four (4) months starting from the Bid Closing Date specified at Section 9.c above
- b. The Purchaser will endeavor to complete the evaluation and make an award within the period referred to above. However, should that period of time prove insufficient to render an award, the Purchaser reserves the right to request an extension of the period of validity.
- c. Upon notification by the Purchaser of such a request for a time extension, the Bidders shall have the right to:
  - Accept this extension of time in which case Bidders shall be bound by the terms of their offer for the extended period of time and Certificate of Bid Validity extended accordingly; or
  - Refuse this extension of time and withdraw the bid.

## **15. BID EVALUATION**

- a. General
  - (1) The evaluation of Bids and the determination as to the responsiveness and technical adequacy of the services, products and materials offered shall be the responsibility of EC HQ and shall be based on information provided by bidders. EC HQ will not be responsible for searching, locating or confirming any information, which is not clearly identified and available in the bid.



- (2) During the evaluation, the Purchaser may request clarification of the Bid from the Bidder and the Bidder shall provide sufficient detailed information in connection with such requests as to permit the Purchaser to make a final determination based upon the facts. The purpose of such clarifications will be to resolve ambiguities in the bid and to permit the Bidder to state his intentions regarding certain statements contained therein.
- (3) The Bidder is not authorized to do any change in the bid regarding technical matters and shall not make any change to its price proposal at any time.

**b. Administrative Compliance**

Prior to the commencement of the Technical Evaluation, Bids will be reviewed for compliance with the Bid Submission Requirements of this IFB. These are as follows:

- (1) The Bid was received by the Bid Closing Date and Time
- (2) The Bid is complete, i.e., contains a complete price and technical proposal
- (3) The Bidder has submitted originally signed copies of all the required Certificates.

A Bid that fails to conform to the above requirements may be declared non-compliant and may not be evaluated further by the Purchasing & Contracting Section

**c. Selection criteria and evaluation process**

(1) Bids will be evaluated under the following factors:

- Technical Requirements: the Minimum Military Requirements (MMR) are detailed in the required Technical Requirements - Contract Part III: pass or fail. As far as the content of the TR is concerned, it is set as the minimum limit, that is, the tenders submitted by the bidding companies must fit or improve that content.
- Award criteria will be: **Price (80%) and EUROCORPS Technical expert valuation (20 %)**
  - Price : 80%

The valuation of the price criterion shall be made without taking into account the added tax and the formula to apply for its valuation will be the following one:

$$PO_i = MaxP \times \frac{(MO)}{(O_i)}$$

Where:

$PO_i$ : bid points (for the valued offer) Score.

$MaxP$  = weighting applied to Price

$O_i$  = price of the offer to be valued

BO=best offer (*the best price*)

- Technical expert valuation : 20 %

This criterion shall assess the technical value, the aesthetic characteristics, functionalities and performance that best meet the identified needs for this contract.

The technical expert will provide to the CAC a technical report assessing the technical characteristics of suppliers that meeting the minimum requirements set out in the TR document, respecting the principles of transparency and equality.

(2) The evaluation of bids will be conducted as follows:

- (a) Assessment of compliance with the bidding, administrative and technical provisions /specifications.
- (b) Examination of each of the proposals submitted by the tenders.
- (c) Identification of best value for money.

First, the technical aspects of the offer shall be evaluated and then the economic proposal will be opened in public. At the same time and in public the automatic evaluation is made the assessment of the technical aspect shall be added.

The Purchaser, in any moment of the evaluation process, may request further information in order to get fully justification about the technical proposal presented by the tender and the tender accept to provide all the requested information. In case the information is not provided or is not satisfactory EC HQ reserves the right to discard the offer presented.

## **16. AWARD**

- a. EC HQ Contract Award Committee (CAC) will award the contract to the Bidder whose conforming proposal represents the lowest compliant offer demonstrating that the Bidder can fully accomplish IFB requirements.
- b. EC HQ reserves the right to request the contractor to provide fully justification about the element and the criteria used in order to determine if the proposed price could be accepted.
- c. A written award or acceptance of bid will be mailed or otherwise furnished to the successful Bidder(s) within the time specified in the bid what that shall result in a binding contract without further action by either party.
- d. A written non acceptance of bid will be mailed to the rest of the Bidders (if it is the case) communicating the score obtained as well as the successful Bidder score.

## 17. POINTS OF CONTACT

The Purchaser points of contact for all information concerning this IFB are:

LTC Rodriguez Alcober	Chief P&C	03 88 43 23 54	<a href="mailto:g8-contract@eurocorps.org">g8-contract@eurocorps.org</a> ; <a href="mailto:ALCOBER.E@eurocorps.org">ALCOBER.E@eurocorps.org</a>
CAP. Pauline Kuhn	Deputy Chief P&C	03 88 43 20 95	<a href="mailto:g8-contract@eurocorps.org">g8-contract@eurocorps.org</a>
Mrs. Charlotte Helbling	Purchaser	03 88 43 29 79	<a href="mailto:g8-contract@eurocorps.org">g8-contract@eurocorps.org</a> ; <a href="mailto:helbling.c@eurocorps.org">helbling.c@eurocorps.org</a>

/// ORIGINAL SIGNED ///

LTC Rodriguez Alcober  
Purchasing and Contracting Section Chief  
G8 P&C  
EC HQ Strasbourg

**ANNEX A-1: NAME OF BIDDER. IFB 24INV04**

This Bid is prepared and submitted on behalf of the legal corporate entity specified below:

FULL NAME OF CORPORATION: \_\_\_\_\_

DIVISION (IF APPLICABLE): \_\_\_\_\_

SUB DIVISION (IF APPLICABLE): \_\_\_\_\_

OFFICIAL MAILING ADDRESS: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

VAT ID (IF E.U. COMPANY): \_\_\_\_\_

E-MAIL ADDRESS: \_\_\_\_\_

PHONE NO: \_\_\_\_\_

POINT OF CONTACT REGARDING  
THIS BID:

NAME: \_\_\_\_\_

POSITION: \_\_\_\_\_

E-MAIL: \_\_\_\_\_

TELEPHONE: \_\_\_\_\_

ALTERNATIVE POINT OF  
CONTACT:

NAME: \_\_\_\_\_

POSITION: \_\_\_\_\_

E-MAIL: \_\_\_\_\_

TELEPHONE: \_\_\_\_\_

DATE

STAMP & SIGNATURE OF AUTHORISED  
REPRESENTATIVE

<b>ANNEX A-2: OFFER PROPOSAL. IFB 24INV04</b>
---

I, \_\_\_\_\_ the undersigned, as an authorized representative of the Company, do hereby certify that the overall firm fixed offer for DEPLOYABLE STORAGE BOXES FOR 20 FEET CONTAINERS - TEU, as specified in the Invitation for Bid n. IFB 24INV04 and in the technical requirements annexed are: (another table according to this model can be annexed)

**1. Price with transport costs\* (DDP\*\* Strasbourg, France)**

**Delivery time** from awarding date of the Contract: \_\_\_\_\_ weeks (shipping time: \_\_\_\_\_ weeks + transport time to DDP Strasbourg FR: \_\_\_\_\_ weeks).

YEAR 2024	UNIT PRICE	QTY	TOTAL
DEPLOYABLE STORAGE BOXES			
TRANSPORT COSTS IN EC WAREHOUSE			
TOTAL			
VAT (%)			
TOTAL + VAT			

**2. Price without transport costs\* (FCA\*\* \_\_\_\_\_ location in the European Union, city and country to be specified by the Bidder)**

**Delivery time** from awarding date of the Contract: \_\_\_\_\_ weeks (shipping time: \_\_\_\_\_ weeks + transport time to FCA \_\_\_\_\_: \_\_\_\_\_ weeks).

YEAR 2024	UNIT PRICE	QTY	TOTAL
DEPLOYABLE STORAGE BOXES			
TOTAL			
VAT			
TOTAL + VAT			

The pricing and all other aspects of our original offer will remain valid four (4) months starting from the bid closing date.

The prices offered include all the expenses in connection with this contract; therefore, no additional sums will be received from the Purchaser for any cost that it could deem as necessary for the performance of the contract unless otherwise specified in the contract or individual task orders.

I hereby declare that I have fully understood the content and the purpose of the SOW (Statement of Work) with respect to the required quality standards.

Name: Date: Signature + Stamp
-------------------------------------

(\*) The delivery option will be chosen and specified by EC HQ in the awarding letter (delivery in HQ warehouse or in a company determined pick-up location by HQ means) nevertheless both PRICE OPTIONS have to be fulfilled by the bidder. (\*\*) INCOTERMS 2020.

# **EUROCORPS HEADQUARTERS STRASBOURG**

## **G8 BRANCH**

### **PURCHASING & CONTRACTING SECTION**

**Quartier Aubert de Vincelles – BP 70082 – F - 67020 Strasbourg CEDEX -  
FRANCE**



**CONTRACT IFB 24INV04**

**DEPLOYABLE STORAGE BOXES FOR 20 FEET CONTAINERS - TEU**

**CONTRACT - PART I**

**General Provisions**

## INDEX OF CLAUSES

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## 1. DEFINITIONS

As used throughout the contract, the following terms shall have the meaning set forth below:

- a. **EC HQ:** the legal entity awarding the Contract.
- b. **Vendor:** The legal entity (firm or person) to whom the contract is awarded and, on whose behalf, duly authorised persons shall execute it.
- c. **Holder:** Juridical Organization (Society or Particular) to whom the contract is awarded.
- d. **Contracting Authority:** For the purposes of this Contract the term Contracting Authority shall mean the Commander of the EC HQ. Financial Controller may act, in case, on behalf of the Commander of the Eurocorps.
- e. **Contract:** "Contract" shall mean the agreement concluded between the Purchaser and Contractor, duly signed by both parties.
- f. **Sub-contractor:** "Sub-contractor" shall mean any person or firms directly or indirectly under sub-contract.
- g. **Sub-contract:** "Sub-contract" shall mean any agreement, contract, sub-contract or purchase order made by the Contractor with any other party in order to fulfil any part of this contract.
- h. **Country of Origin:** the home country of a Vendor or Sub-Contractor.
- i. **Work:** Any tangible thing furnished or any service performed by the Contractor under the terms of this contract.
- j. **EDC: Effective Date of Contract:** The date upon which this contract is deemed to start. Unless otherwise specified a Contract enters into force on the date of the last signature of the Contract by the parties.
- k. **Days:** shall be interpreted as meaning calendar days.
- l. **"Contracting Officer"** means the person executing and managing this contract on behalf of EC HQ. Only duly assigned.

## 2. APPLICABLE LAW

- a. Except as otherwise provided in this Contract, this Contract shall be governed, by French law.
- b. It is the Vendor's responsibility, without expense to the EC HQ, to obtain and keep valid the necessary permits and/or licenses to comply with national codes, laws and regulations or local rules and practices of the Nation with respect to the execution of the works carried out under this Contract.
- c. The Vendor shall observe safety and security regulations in force at EC HQ.
- d. The competent administrative court is Tribunal Administratif de Strasbourg.

Tribunal Administratif de Strasbourg  
31 rue de la Paix – B.P. 1038F  
67070 STRASBOURG CEDEX  
Tél : 03.88.21.23.23 – Fax : 03.88.36.44.66  
email : [greffe.ta-strasbourg@juradm.fr](mailto:greffe.ta-strasbourg@juradm.fr)

## 3. AUTHORITY

- a. Any contractual instruments and changes, including modifications, additions or deletions, as well as interpretation and instructions under this Contract which are to be contractually binding shall be issued in writing and signed only by the Contracting Parties.
- b. The entire agreement between the contracting parties is contained in this Contract and is not affected by any oral understanding or representation whether made previous to or subsequent to this Contract.
- c. The Vendor certifies that he has read, fully understands and unreservedly accepts all terms and conditions, specifications, plans, drawings and other documents, which are relevant to the Contract.
- d. The Vendor shall not accept any instructions issued by any person employed by EC HQ or otherwise, other than by the Contracting Authority and only in writing.



**4. RESPONSIBILITY**

The Vendor shall be responsible for the execution of all terms of this Contract. It may not delegate its rights or transfer its obligations without the prior permission of the Contracting Officer.

**5. DURATION OF THE CONTRACT**

- a. The duration of this Contract is stated in the Part II hereof.
- b. EC HQ may terminate this Contract immediately without compensation or advance notice if it is unable by reason of Force Majeure to perform its obligations under this Contract.

**6. TITLE AND RISK OF LOSS (not applicable)**

- a. Unless this Contract specifically provides for earlier passage of title, title to supplies covered by this Contract shall pass to the Purchaser upon acceptance as specified in the Contract, regardless of when or where EC HQ takes physical possession.
- b. Unless the Contract specifically provides otherwise, risk of loss or damage to supplies covered by this Contract shall remain with the Vendor until, and shall pass to EC HQ upon:
  - ✓ Delivery of supplies as specified in accordance with the Contract; or
  - ✓ Acceptance by EC HQ or receipt of the supplies by the Purchaser at the destination specified in the Contract, whichever is the later.
- c. Notwithstanding b. above, the risk of loss or damage to supplies, which fail to conform to the requirements of the contract shall remain with the Contractor until cure or acceptance, at which time b. above shall apply.
- d. Notwithstanding b. above the Contractor shall not be liable for the loss of or damage to supplies caused by the negligence of officers, agents or employees of EC HQ acting within the scope of their employment under the terms and conditions of this Contract.

**7. CONTRACTOR'S PERSONNEL WORKING AT PURCHASER'S FACILITIES**

- a. The term "EC HQ Facilities" as used in this clause shall be deemed to include sites, property, utilities.
- b. EC HQ shall provide such available administrative and technical support as necessary. The Contractor shall have no claim against the Purchaser for any additional cost or delay occasioned by the closure for holidays, or other reasons, where this is made known to the Contractor by the Purchaser or his authorised representatives.
- c. Notwithstanding the provisions of the "Title and Risk of Loss" Clause above, pay compensation for all damage occurring to any Purchaser's Facilities occasioned by the negligence of the Contractor, or by the negligence of his servants, agents or sub-contractors, arising from his or their presence, on Purchaser Facilities in connection with the Contract.

**8. EMPLOYEES**

The Vendor shall provide and pay, as required, qualified personnel as needed for the proper performance of the services required under this Contract; it shall strictly comply with all National Labour Laws, tariffs and social security and other regulations applicable to the employment of its personnel.

**9. INDEPENDENT CONTRACTOR**

- a. The Personnel provided by the Vendor are at any time employees of the EC HQ.
- b. The EC HQ will not give any directives to the Vendor's personnel for any matters under this Contract other than safety and security instructions.
- c. The legal relationship resulting from the contract of employment between the Vendor and his personnel shall not be affected by the present Contract. Links of guidance and control remain within the Vendor's authority.

**10. INDEMNIFICATION**

- a. The Vendor shall at all times hold EC HQ, its agents, representatives and employees harmless from any and all suits, claims, charges and expenses which arise from acts or omissions of the Vendor, its agents, representatives, employees or Sub-contractors.
- b. The Vendor shall pay compensation for all damage occurring to any EC HQ property, facilities and utilities, occasioned by the Vendor, its agents, representatives, employees or Sub-contractors, arising from its or their presence on EC HQ premises in connection with the Contract.
- c. If a defective product causes any physical damage to consumers or their property, EU legislation on liability for defective products will apply.

**11. PRICES**

- a. Unless otherwise indicated in the contract, all prices are firm and fixed.
- b. Except as otherwise provided in this contract, no payment for extras shall be made unless such extras and the price therefore have been authorized in writing by the Contracting Officer.

**12. TAXES AND DUTIES**

- a. The Vendor shall be liable for all taxes, assessments, fees, licences, administrative charges or other Government assessments or charges, which are applicable to the performance of this contract. It is the Vendor's responsibility to inform himself of his liability in each country where such liability may arise.

**13. PAYMENTS**

- a. Payments for all supplies and services shall be made when properly supported by and acceptable invoices submitted upon completion of each works, specifically ordered by task order, followed by inspection and acceptance.
- b. No payment shall be made with respect to undelivered supplies, work not performed and/or services not rendered under this Contract.
- c. Payment will be effected in the currency or currencies of the Contract and the Contractor shall bear all related charges.
- d. EC HQ shall not bear any cost related to financial guarantees, which the Contractor is required to provide under this Contract.

**14. PREFERRED CUSTOMER**

- a. The Vendor warrants that the prices set forth in this Contract, and appendices thereto, are as favourable as those extended to any Government, Agency, Company, Organisation or individual purchasing or handling like quantities of services, equipment and/or parts covered by the Contract under similar conditions. In the event that prior to complete the service under this Contract the Vendor offers any of such items in substantially similar quantities to any customer at prices lower than those set forth herein, the Contractor shall so notify the Purchaser and the prices of such items shall be correspondingly reduced by a supplement to this Contract.
- b. Price in this sense means "Base Price" prior to applying any bonus; export tax reduction, turnover tax exemptions and other reductions based on National Policies.

**15. INVOICES**

- a. Invoices in respect of any supplies or services shall be prepared and submitted at the time and in the manner specified by the EC HQ and shall contain: contract number, order number (if any), item number (as defined in the Contract), contract description of supplies or services, sizes, quantities, unit prices, and extended totals (inclusive of taxes and duties for which relief is available). Details of Bills of Lading or Freight Warrant numbers and weight of shipment shall be identified on each invoice as appropriate.

- b. In addition, where appropriate, documentary evidence of acceptance (as defined in the Contract) including copies of Certificates of Conformity shall be submitted together with each invoice.

#### **16. AUTHORISATION TO PERFORM**

The Vendor warrants that he and his sub-contractors are duly authorised to operate and do business in the country or countries in which this Contract is to be performed; that he and his sub-contractors have obtained or will obtain all necessary licences and permits required in connection with the Contract; that he and his sub-contractors are responsible for ascertaining and complying with all the national laws, decrees, labour standards and regulations of such country or countries, including any EC HQ regulations, during the performance of this Contract; and that no claim for additional monies with respect to any authorisations to perform will be made upon EC HQ.

#### **17. ACCEPTANCE**

- a. Acceptance or rejection of the supplies or works shall be made as promptly as practicable as and, in any case, not later than 1 month after delivery or completion, except as otherwise provided in this contract. Acceptance shall be conclusive, except for latent defects, fraud, gross mistakes amounting to fraud, or otherwise stated in the Contract. It is the action by which EC HQ acknowledges that the Vendor has fully demonstrated that the deliveries or works are complete and operational. The formal acceptance will take place when the following requirements have been met:
- ✓ Availability at final destination of all deliverables or completion of all the works.
  - ✓ Satisfactory completion of all training or other services, if any, required by that date.
  - ✓ Agreement between the Contracting Officer and the Vendor on a discrepancy list (if necessary) and corresponding clearance dates.
- b. When discrepancies exist and if these do not prevent satisfactory use or operation of the supplies, the Contracting Officer may declare the acceptance provisional. In this case he will withhold from payment an amount commensurate with the importance of the discrepancies but in any case, not less than ten (10) percent of the total contract value and this until all discrepancies have been cleared; at that time the acceptance becomes final.

#### **18. WARRANTY**

Notwithstanding inspection and acceptance by EC HQ of work performed under the contract or any provision of this contract concerning the conclusiveness thereof, the Vendor warrants that for a period of six (6) months following the date of acceptance all work performed under this contract will be free from defects in material or workmanship and will conform with the specifications and all other requirements of this contract.

The Contracting Officer shall give written notice to the Vendor of any breach of the warranties in the first paragraph of this clause within thirty days (30) after discovery of any defect.

Failure to agree upon any determination to be made under this clause shall be a dispute concerning a question of fact within the meaning of the "DISPUTES" clause of this contract.

The rights and remedies of EC HQ provided in this clause are in addition to and do not limit any rights afforded to EC HQ by any other clause of the contract.

#### **19. TRANSFER AND SUB-LETTING**

The Vendor shall not give, bargain, sell, assign, sub-let or otherwise dispose of the Contract or any part thereof or the benefit or advantage of the Contract or any part thereof without the previous consent in writing of the Purchaser.

#### **20. SUB-CONTRACTS**

The Vendor shall place and be responsible for the administration and performance of all sub-contracts including terms and conditions which he deems necessary to meet the requirements of this Contract in full. The contractor shall apply to the Contracting Officer for approval before sub-contracting any part of the work, being such approval pending the presentation of the same documentation, related to sub-contractors personnel to be employed at EC HQ, as stated in the Clause titled "EMPLOYEES" herein.

**21. CONTRACTOR NOTICE OF DELAY**

- a. In the event the Vendor encounters difficulty in meeting performance requirements, or when he anticipates difficulty in complying with the Contract delivery schedule or date or to get the equipment ready to start work for whatever reason, including actual or potential labour disputes, he shall immediately notify the Purchaser's Contracting Authority in writing, giving pertinent details. This data shall be deemed to be information only in character and this provision shall not be construed as a waiver by the Purchaser of any delivery schedule or date, or of any rights or remedies provided by law or under this Contract.
- b. When such delay has been caused by the occurrence of any cause constituting Force Majeure and as soon as possible, the Contractor shall give notice and full particulars in writing to the Contracting Officer of such occurrence, as well as its claim for a reasonable extension in time for completion of its obligations under this Contract. If the Contractor, in despite of that extension, remains unable by reason of Force Majeure to perform its obligations and meet its responsibilities under this Contract, EC HQ has the right to suspend or terminate this Contract on the same terms and conditions as are provided for in the clause titled "DEFAULT" herein.

**22. DEFAULT**

- a. The EC HQ may, subject to the provisions of paragraph c. below, by written notice of default to the Vendor, terminate the whole or any part of this contract in any one of the following circumstances:
  - ✓ If the Vendor fails to make delivery of the supplies or to perform the services within the conditions established in this contract, in the attached SOW.
  - ✓ If the Vendor fails to perform any of the other provisions of this Contract, or so fails to make progress as to endanger performance of this Contract in accordance with its terms,
- b. In the event the EC HQ terminates this contract in whole or in part, as provided in paragraph a. of this clause, the EC HQ may procure, upon such terms and in such manner as the EC HQ may deem appropriate, supplies or services similar to those so terminated, and the Contractor shall be liable to the EC HQ for any excess costs for such similar supplies or services; however, the Vendor shall continue the performance of this Contract to the extent not terminated under the provisions of this clause.
- c. Except with respect to defaults of sub-contractors, the Vendor shall not be liable for any excess costs if the failure to perform the contract arises out of causes of force majeure.
- d. The rights and remedies of the EC HQ provided in this clause shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Contract.

**23. EC HQ DELAY OF WORK**

- a. If the performance of all or any part of the work needed to get the equipment operational is delayed or interrupted by an act of EC HQ in the administration of this Contract, which act is not expressly or implicitly authorised by this Contract, or by his failure to act within the time specified in this Contract (or within a reasonable time if no time is specified), an adjustment shall be made for any increase in the cost of performance of this Contract caused by such delay or interruption and the Contract modified in writing accordingly.
- b. No claim under this clause shall be allowed for any delay resulting from restriction of access to EC HQ.

**24. DELAY PENALTIES**

In case of none respecting the relevant periods of performance the holder will incur without being previous warning to delay penalties.

Types to estimate the penalty:

$P = V \times R/1000$  Where:

P =the amount of the penalty

V = the value performance through which the penalty is estimated.

R = the number of delayed days.

The HC EC may exonerate the vendor to pay the penalties if the explanation provided by the vendor seems justified enough.

## **25. PREMATURE TERMINATION**

- a. Either party shall be entitled to terminate the agreement immediately by registered letter in the event that the other party shall act contrary to the provisions of this agreement and if such activities are not ended within fourteen days after receipt of the registered letter in which the terminating party indicates the conflict between these activities and the provisions of this agreement. In case EC HQ enforces this article, Article 22 – Default applies also.
- b. In the event that this Headquarters is dissolved or transferred to another location, this agreement will be terminated completely by notification through registered Vendor a minimum 3 months advance notice. In this event, EC HQ shall not be liable for any costs, to include, but not limited to, loss of profit, revenue, etc., associated with this termination.
- c. Upon termination or ending this agreement in consequence of the reasons specified above, the payment obligations already created shall remain in force, unless specified above.
- d. Upon the non-acceptance of the service stated in Part I of the contract. After 30 days of the reception of the official letter, without giving a termination to the non-acceptance of the service, the contract may be cancelled after the first year period of the contract without any compensation.
- e. In case of covenants that include changes that may suppose a sensible different prize as was foreseen initially the contract may be cancelled after the first year period of the contract.
- f. In case of subcontracting without prior being approved by EC HQ.
- g. All the same, in the case of transfer the contract to any other company without the approval of EC HQ.
- h. In those cases when penalties related EC HQ security of facilities and concerning the access to EC HQ compound may occur.
- i. In the case the holder does not give every 6 months till the conclusion of the contract the documentation given in Art R.324 – 4 or R. 324 – 7 foreseen in the French “Code du Travail”

## **26. DISPUTES AND ARBITRATION**

- a. The parties agree to attempt to resolve all disputes arising out of the performance of this contract through amicable settlement.
- b. Should the parties fail to come to an amicable agreement then terms fall down in the clause 27 - Claims will be applicable.
- c. Except to the extent to which special provision is made elsewhere in the Contract, all disputes, differences or questions which are not disposed of by agreement between the parties to the Contract with respect to any matter arising out of or relating to the Contract, other than a matter as to which the decision of the EC HQ under the Contract is to be final and conclusive, shall be decided by the Contracting Authority. The Contracting Authority shall reduce his decision to writing and mail or otherwise furnish a copy thereof to the Contractor.
- d. The Contracting Authority shall not proceed with the evaluation and decision in respect of any claim until and unless the Vendor has submitted the attestation as foreseen in the “Claims” Clause of the General Provisions, as well as the complete proof and evidence of the claim (either by submission or by identification of the relevant documentation).
- e. The Contracting Authority's decision shall be final and conclusive unless, within 30 days from the date of receipt of such copy, the Contractor mails or otherwise furnishes to the Contracting Authority a notification of his decision to open arbitration proceedings. The

burden of proof for both receipt and delivery of such documentation shall be by signed and dated registered mail receipt or by hand receipt as provided by the EC HB.

- f. The Vendor agrees to submit to the Administrative court of Strasbourg only such issues, facts, evidence and proof that the Vendor had beforehand identified and submitted to the Contracting Authority for decision in accordance with paragraph a. above. The jurisdictional authority of the Arbitration Tribunal shall be restricted to consider only those identical issues, facts, evidence and proof so identified and submitted to the Contracting Authority.

## **27. CLAIMS**

Any controversy, disagreement or claim that may arise concerning this contract or any breach thereof, shall, unless it is settled amicably by direct consultation or negotiation, be settled by the Administrative court of Strasbourg, unless otherwise specified in this contract.

- a. The Vendor shall assert claims in writing and by registered mail, and in accordance with the terms set out below:
- b. Claims shall be submitted within:
  - ✓ The time specified in the Clause or Article under which the Vendor alleges to have a claim. If no time is specified in the clause or Article under which the Contractor intends to base his claim, the time limit shall be forty-five (45) days from the date the Vendor has knowledge or should have had knowledge of the facts on which he bases his claim.
  - ✓ Three (3) months after final payment, release of guarantees or performance bond provided under the Contract, whichever occurs. This shall only apply to those claims for which the Vendor could not have had earlier knowledge and were not foreseeable.
- c. The Vendor shall be foreclosed unless he presents complete documentary evidence, justification and cost for each of his claims within three months from the assertion date of such claims. Claims shall be supported by specifically identified evidence (including applicable historical and planned cost and production data from the Contractor's books and records). Opinions, conclusions or judgmental assertions not supported by such evidence shall be rejected.
- d. The Vendor will wait for the final decision of the Contracting Authority before assigning any claim by the appropriate Court. The Contracting Authority will use no more than 45 days to issue a final decision.

## **28. RELEASE OF INFORMATION**

Except as otherwise specified elsewhere in the Contract, and to the extent that it is demonstratively unavoidable and without prejudice to the "Security" Clause of the General Provisions, the Vendor or his employees shall not, without prior authorisation from the Purchaser, release any information pertaining to this Contract, its subject matter, performance there under or any other aspect thereof.

## **29. LANGUAGE**

- a. In the event of any inconsistency between the original English text of this Contract and any translation into another language, the original English text will govern.
- b. All written correspondence and reports provided by the Vendor shall be, as a minimum, in English. Nevertheless, the origin language of the Vendor may be applied.

## **30. SECURITY**

- a. The Vendor shall comply with all security measures as are prescribed by the EC HQ and the National Security Authority or designated security Agency of each of the EC HQ Framework Nations in which the contract is being performed. He shall be responsible for the safeguarding of classified information, documentation, material and equipment entrusted to him or generated by him in connection with the performance of the Contract.
- b. In particular the Vendor undertakes to:

- ✓ Appoint an official responsible for supervising and directing security measures in relation to the Contract and communicating details of such measures to the EC HQ on request
- ✓ Maintain, preferably through the official responsible for security measures, a continuing relationship with the National Security Authority or designated security agency charged with ensuring that all classified information involved in the Contract is properly safeguarded.
- ✓ Abstain from copying by any means, without the authorisation of the EC HQ, the National Security Authority or designated security agency, any classified documents, plans, photographs or other classified material entrusted to him.
- ✓ Furnish, on request, information to the National Security Authority or designated security agency pertaining to all persons who will be required to have access to classified information.
- ✓ Maintain at the work site a current record of his employees at the site who have been cleared for access to classified information. The record should show the date and level of clearance.
- ✓ Deny access to classified information to any person other than those persons authorised to have such access by the National Security Authority or designated security agency.
- ✓ Limit the dissemination of classified information to the smallest number of persons as is consistent with the proper execution of the contract.
- ✓ Comply with any request from the National Security Authority or designated security agency that persons entrusted with classified information sign a statement undertaking to safeguard that information and signifying their understanding both of their obligations under national legislation affecting the safeguarding of classified information, and of their comparable obligations under the laws of the other nations comprising EC HQ in which they may have access to classified information.
- ✓ Report to the National Security Authority or designated Security Agency any breaches or suspected breaches of security, suspected sabotage, or other matters of security significance which would include any changes that may occur in the ownership, control or management of the facility or any changes that affect the security arrangements and security status of the facility and to make such other reports as may be required by the National Security Authority or designated Security Agency, e.g. reports on the holdings of classified information.
- ✓ Apply to the EC HQ for approval before sub-contracting any part of the work, if the sub-contract would involve the sub-contractor in access to classified information, and to place the sub-contractor under appropriate security obligations no less stringent than those applied to his own contract.
- ✓ Undertake not to utilise, other than for the specific purpose of the Contract, without the prior written permission of the EC HQ or his authorised representative, any classified information furnished to him, including all reproductions thereof in connection with the Contract, and to return all classified information referred to above as well as that developed in connection with the Contract, unless such information has been destroyed, or its retention has been duly authorised with the approval of the EC HQ. Such classified information will be returned at such time as the EC HQ or his authorised representative may direct.
- ✓ Classify any produced document with the highest classification of the classified information disclosed in that document.
- ✓ The Vendor ensures that its employees are informed that they may be searched when they enter or leave EC HQ premises.
- ✓ The Vendor shall place the sub-contractor, if any, under security obligations no less stringent than those applied to its own contract.

- ✓ The Vendor undertakes to provide EC HQ Security Office with an information sheet on all its employees, before they take up their duties, using the form provided by that Office.
- ✓ The Vendor accepts to terminate immediately the duties at EC HQ of any employee whose presence is deemed undesirable by EC HQ on the same day that such notification is given by the Contracting Officer or EC HQ Security Officer, without EC HQ being required to state the reasons. Furthermore, in no case EC HQ may be held responsible for the consequences of such a decision.

### **31. EC HQ REGULATIONS**

The Vendor shall comply with the applicable provisions of EC HQ regulations and directives as communicated to it by the Contracting Officer

### **32. CORRUPTION AND ILLICIT GRATUITIES**

- a. The Vendor certifies that neither it nor its agents or representatives have offered or given any gratuity whatsoever to any EC HQ personnel, with a view to securing a contract or favourable treatment with regard to the award, modification or execution of this Contract.
- b. EC HQ may, by registered letter, terminate this Contract without notice if it is found, after an investigation instituted by EC HQ, that gratuities (in the form of entertainment, gifts or others) were offered or given by the Vendor to EC HQ personnel with respect to the award of this Contract or to the taking of any decision regarding its execution

### **33. CONTRACT ADMINISTRATIONS AND COMMUNICATIONS**

The Vendor shall direct all inquiries, notices and communications regarding this Contract to the Contracting Officer, which may be personally delivered, mailed, or copied to the following address:

QUARTIER GENERAL DU CORPS EUROPEEN  
BUREAU G8 / P&C  
BP 70082  
67020 STRASBOURG  
FRANCE  
Telephone: +33 (0)3 88 43 29 79  
E-mail: [g8-contract@eurocorps.org](mailto:g8-contract@eurocorps.org)

All inquiries, notices and communications between the Vendor and EC HQ shall be written in English. Nevertheless, French language may be used. And in all correspondence the Contract number shall be mentioned.

### **34. ORDER OF PRECEDENCE**

In the event of any inconsistency in this contract, unless otherwise provided herein, the inconsistency shall be resolved giving precedence in the following descending order:

- ✓ 1<sup>st</sup> The Signature Part of the Contract (Part II)
- ✓ 2<sup>nd</sup> The General Provisions (Part I).
- ✓ 3<sup>rd</sup> The Technical Requirements (Part III)
- ✓ 4<sup>th</sup> The Holders' Bid or Bid accepted by EC HQ.

The above documents form entire part of the contract.

### **35. CONTRACT EFFECTIVE DATE**

The effective date of the Contract is the date of last signature by the Parties, or a specific date set forth in the Contract.



# **EUROCORPS HEADQUARTERS STRASBOURG**

## **G8 BRANCH**

### **PURCHASING & CONTRACTING SECTION**

**Quartier Aubert de Vincelles – BP 70082 - F67020 Strasbourg CEDEX - FRANCE**



**CONTRACT IFB 24INV04**

**DEPLOYABLE STORAGE BOXES FOR 20 FEET CONTAINERS - TEU**

**CONTRACT - PART II**

**Signature Part**

## CONTRACT IFB 24INV04

### ACQUISITION OF DEPLOYABLE STORAGE BOXES FOR 20 FEET CONTAINERS - TEU

#### Between

- **EUROCORPS HEADQUARTERS**, located in Strasbourg (France), hereafter known as “**EC HQ**”, on the one hand,

#### And

- Company \_\_\_\_\_ located in \_\_\_\_\_ hereafter known as “**the Supplier**”, on the other hand.
- EC HQ and the Supplier being hereafter collectively referred to as “**the Parties**”,
- Given their joint agreement,
- Given the following terms and conditions

The following agreement is made:

#### 1. Documents comprising the Contract

- 1.1. This document (hereafter referred to as “the Page of Signatures” or “Part II”), all of its parts and annexes and the documents stipulated hereafter comprise the Agreement between the Parties, hereafter referred to as “the Contract” or “the Agreement”:
  - (a) EC HQ STRASBOURG INVITATION FOR BID, IFB 24INV32 dated 4<sup>th</sup> of July 2024 together with its tender documents
  - (b) Supplier’s Offer dated \_\_\_\_\_ (Annex A-2 and Technical Offer)
  - (c) EC HQ STRASBOURG Notification of tender award, dated \_\_\_\_\_
- 1.2. The Page of Signatures includes the following annexes:
  - (a) Technical specifications
- 1.3. In the event of contradictory or inconsistent provisions between the various documents comprising this contract, the following order of priority will be observed:
  - (a) Primo: This 2<sup>nd</sup> Part
  - (b) Secundo: The 1<sup>st</sup> Part of this Contract (General Provisions)
  - (c) Tertio: Specific technical requirements/ Declaration of work to be carried out
  - (d) Quarto: The Supplier’s Technical Proposal
  - (e) Ultimo: Any other documents which are part of this Agreement.

## 2. Scope

This Agreement is a contract for ACQUISITION OF DEPLOYABLE STORAGE BOXES FOR 20 FEET CONTAINERS - TEU. The Supplier undertakes to provide the material, the labor, expertise and supervision required for the successful provision of the services laid down in this Contract, by the dates and in the locations stipulated in the order, for the fees agreed by common accord and within the restrictions set in place by the present Contract in line with the requirements expressed in the technical specifications.

## 3. Price of the service

The value of the present Contract has been set at € \_\_\_\_\_, in line with price proposal **ANNEX A-2** of the Supplier\_ \_\_\_\_\_, dated \_\_\_\_\_

## 4. Conditions of supply and services

The devices and services defined in Technical Specifications has to be provided, at Eurocorps Headquarters, Strasbourg.

## 5. Duration of the contract

The period of performance will be from signature contract to the end of the warranty period.

## 6. Changes to contractual obligations

Any changes to the content of the agreement must be the subject of an amendment, as long as it modifies neither the value of the contract nor its object.  
Once concluded, the amendment becomes an integral part of the contract.

## 7. General implementing rules

### 7.1. Location

The material has to be provided, if so decided, in EC HQ, Strasbourg, France.

Address:

EUROCORP'S WAREHOUSE  
Quartier Lizé  
2 rue de Solignac  
67100 STRASBOURG

Telephone for appointment: +33 (0)6 13 17 48 86 (**mandatory**)

### 7.2. Staff

The supply, delivery, training must be carried out by a competent staff member, ensuring that the stated technical requirements are fulfilled.

### 7.3. Timetables

According to the Offer (delivery time mentioned in the offer) and planning/maximum delivery time stated in IFB.

### 7.4. Standby and continuity of service

The holder is responsible for ensuring the uninterrupted execution of the services.

#### 7.5. Staff regulations

The holder undertakes to ensure that the services are carried out in full respect of the employment legislation in force which is applicable to it.

#### 7.6. Behavior of staff members

In addition to articles 28 and 30 of the general provisions,

The staff members of the company must behave irreproachably towards third parties and observe all clauses of the internal regulation of the site.

In particular, they must show the greatest correctness and are bound by an obligation of discretion and confidentiality.

Any shortcomings in their behavior shall lead to the immediate replacement of the staff member in question, by request of the client.

The commander of EC HQ reserves the right to refuse access to any employee of the company retained after the security checkpoint.

The company retained undertakes to provide information in advance and within the deadlines agreed with the EC HQ, to carry out security checks before the first work carried out by its staff members on the premises of the EC HQ.

### **8. Obligations of the parties**

#### 8.1. Obligations of the holder

##### 8.1.1. Civil liabilities

The holder is civilly liable for any damage caused to the client organization during the execution of its services. To this effect, it will take out insurance covering the risks resulting from its activity.

##### 8.1.2. Service provision

For the entire duration of the contract, the holder undertakes to execute the services stipulated in this specification.

During the course of the contract, the holder shall carry out preventative and remedial maintenance operations on his own equipment (including replacing spare parts and labor).

At the end of the contract, the holder shall remove all equipment and supplies which belong to it (including transport and labor).

For the entire duration of the contract, the holder shall be solely responsible to third parties for the consequences of the actions of its staff members.

In the event of any staff absence, the holder must provide replacement staff, for whom it must obtain the agreement of the military authority.

#### 8.2. Public person obligations

EC HQ will pay the costs of the services under the conditions defined in article 12 of this specification document.

## 9. Security and prevention measures

Further to article 30 - Security – of the general provision's specification document

### 9.1. Security measures

In order to access and/or remain within military premises, any person not employed by the Headquarters of Eurocorps must be authorized by the military authority exercising the prerogatives of the Arms Commander of the premises in question.

This authorization shall be denoted by the issuance of a pass to be granted on a temporary or permanent basis, depending on the circumstances.

**Failure to observe these measures may lead to the cancellation of the contract due to the fault of the holder, without notice and without compensation.**

Additionally, the holder undertakes immediately to notify the client organization of any act of sabotage or malice committed.

The holder must comply with the obligation of confidentiality laid down in article 28 of the general provision's specification document.

### 9.2. Prevention measures

In application of the rules on the prevention measures concerning the work carried out within a defense body by an external company, the holder must carry out a risk analysis, working together with the organization.

## 10. Checks on services to be provided by the holder

The EC HQ has a period of 10 days from the date of implementation to decide whether or not to approve the service provision. After this date, its approval is deemed to have been given.

Any shortfall or delay in the services to be provided shall be noted in the findings report set in place for this purpose by the client.

In the event of a major shortfall, the holder will be immediately summoned by the point of contact of the client body.

In the event that the holder takes the view that there are no grounds for the criticism, it may request a meeting with the authority awarding the contract.

On behalf of the Commanding General of the EC HQ, the responsible person of controlling the execution of the contract is the director of the contract or Project Manager (PM). For this contract, the PM is:

Assistant Chief of Staff (ACOS) G4 EC HQ  
[G4@eurocorps.org](mailto:G4@eurocorps.org)

The PM will designate an Officer Primary Responsibility (OPR) representing the user who will remain in charge of the contract until its satisfactory completion as a kind of technical expert with regard to the contract. Whenever possible the OPR, as a technical expert, should attend the CAC and provide to the purchase officer a detailed report assessing the compliance of tenderers with the technical specifications. This report will be saved in the file.

## 11. Terms and conditions for determining prices

### 11.1. Content of prices

The contract price is the true price that constitutes the contractor's remuneration and it must be appropriate to the market. This price is paid as agreed and performed. They will be calculated without tax. The rate of VAT and of any other taxes must be stated in the contract document.

### 11.2. Settlement price

The prices are deemed to have been calculated on the closing date of the call for tenders.

## 12. Invoicing

In addition to the provisions of article 15 - INVOICING of the 2<sup>nd</sup> part of the General Provisions, the invoices shall be sent after delivery of all the units according to the schedule established for this contract, drawn up in Euros. It will be sent and must include the following references:

- Reference/contract number
- Identity of the supplier, name of company, address
- Reference number of the good/service
- Companies register registration number
- SIRET number
- Full bank or post office account details (IBAN + BIC SWIFT)

Upon completion of the service provision, in line with the provisions of article 4, payment will be made by bank transfer 30 days after validation of the documents by EC HQ. All invoices must be drawn up in euros and sent the following address:

Quartier Général du Corps Européen  
Bureau G8 – Fiscal BP 70082  
67020 STRASBOURG CEDEX  
France  
[G8-contract@eurocorps.org](mailto:G8-contract@eurocorps.org)

## 13. Overall payment lead time

The sums due in execution of the present contract shall be paid within a period of 30 days from the day following the end of the quarter referred to by the invoice.

If, as a result of the actions of the holder, the verification operations or any other operations required for the execution procedure cannot be carried out, the payment lead time shall be suspended for a period equal to the resulting delay.

## 14. Delay impact

Further to article 24 – Delay Penalties – of the general provision's specification document

In case of late delivery compared to the delivery time specified in the Supplier's Technical Offer, the Delay Penalties are calculated from the first day following the planned delivery day. Penalties are be calculated according to article 24's formula of the general provision's

specification document, based on the total amount excluding VAT without any minimum or maximum threshold.

In case of delayed delivery having serious consequences on Eurocorps assignments, the Contracting Officer reserves the right to cancel the Contract without compensation for the Supplier.

**15. Date and signatures**

Commander of Eurocorps,

The legal representative of the Supplier

Date:  
Location:

Date:  
Location:

# **EUROCORPS HEADQUARTERS STRASBOURG**

## **G8 BRANCH**

### **PURCHASING & CONTRACTING SECTION**

**Quartier Aubert de Vincelles – BP 70082 - F67020 Strasbourg CEDEX - FRANCE**



## **CONTRACT IFB 24INV02**

**ACQUISITION OF DEPLOYABLE STORAGE BOXES FOR 20 FEET  
CONTAINERS - TEU**

### **CONTRACT - PART III**

#### **Technical Requirements**



## 1. **Aim of the investment**

Procurement of Deployable Storage Boxes for 20 feet Containers in order to store equipment properly in TEU's (Twenty Foot Equivalent Unit).

### a. **Procedure**

- A. Sent offer must include technical data to fetch the equipment (dimensions and weight with package, exact place of distribution).
- B. In the offer producer has to determine delivery plan, which includes transportation costs of ordered equipment to Strasbourg. Basing on this information EC will decide to use own transportation assets or offered by a producer.
  - (a) Priority 1 - delivery to EUROCORPS – Quartier LIZE – Warehouse, 2 Rue de Solignac, 67100 STRASBOURG (on appointment);
  - (b) Priority 2 - determined possible pick- up location for EC.

### b. **General technical specification (required)**

#### Physical specifications

- A. Weight: < 350 kg
- B. Measurements:
  - (a) Length: 2200 mm +/- 80 mm
  - (b) Width: 1430 mm +/- 40 mm
  - (c) Height: 1000 mm +/- 100 mm
- C. Loading capacity:  $\geq$  750 kg
- D. Stocking capacity:  $\geq$  3000 kg
- E. Material: Light Metal
- F. Ground plate: level; no wire mesh
- G. Back of ground plate: accessible for common fork
- H. Sides: with wire mesh
- I. Long side wall with 2 openings for easy access
- J. Lid: with wire mesh
- K. Geometric shape: cuboid
- L. No sharp ridges to reduce the danger of being cut
- M. Color: Sand, Green or Black

#### Resistance

- N. Fire resistance: according DIN EN 13501-1
- O. Cooling and Heating temperature capacity should range from  $- 32^{\circ}\text{C}$  up to  $+ 49^{\circ}\text{C}$
- P. STANAG 2895 Category A1 (Extreme Hot Dry) – C1 (Intermediate Cold)

- Q.** Material: weather-proofed, nonfading, UV-stable, cold- and heat-resistant (PE)
- R.** Operational Environment: – 32°C up to + 49°C
- S.** Temperature of use: less than -40°C above 60°C
- T.** Lifespan: min. 15 years. Accessories supply needed during item life cycle
- U.** Guarantee: min. 24 month
- V.** Rot-proof: prevent biodegradation and chemical decomposition

**Management**

- W.** Capable of being lifted with common forklift from long and short side.
- X.** Will integrate a pair of side tunnels for forklift forks entry to lift.
- Y.** Storage (including stocking) capacity inside of a TEU: 8 units per TEU
- Z.** Storage outside of a TEU: min. 4 units on top of each other
- AA.** Convenient (fast and easy) stocking
- BB.** Will integrate a protective cover for storage and weather/climate matter per unit
- CC.** Lashing points for lashing issues included (with calculation for max. force)
- DD.** Capable for being transported by ship, air, rail and road
- EE.** Capable of being cleaned with standard detergents

**Certifications and miscellaneous:**

- FF.** All documents related to the product's offer, certificates, handbook, and manual's instruction must be written in English language.
- GG.** Production of spare parts and assembly must be conducted in the European Union.