

EUROPEAN COMMISSION

Employment, Social Affairs and Equal Opportunities DG

Social Dialogue, Social Rights, Working Conditions, Adaptation to Change Social Dialogue, Industrial Relations

Study Service Contract

Study on employment in the gas and electricity sectors in the Contract title Western Balkan Contracting Parties of the Energy Community

Contract reference No VC/2009/0225

The above title and reference No **must** be guoted in **all** correspondence with

the Commission.

Contractor

Other administrative information

DG EMPL/F/1 Department

Prior information O.J. ref. No of notice publication: DG EMPL ref. No: VT/2009/024 of Call for tender O.J. ref. No of notice publication: Tender information

EPIC Record No:/../.... SMART record No: Databases

Service category No: A10

Other accounting information

Commitment No SI2.

This commitment No must be quoted in correspondence relating to

invoices / payments.

Type of Contract V/SE/STUSEC02 The European Community (hereinafter referred to as "the Community"),

represented by the Commission of the European Communities (hereinafter referred to as "the Commission"),

which is represented for the purposes of the signature of this Contract by Jean-Paul TRICART, Head of Unit - EMPL/F/1, Employment, Social Affairs and Equal Opportunities DG,

on the one part,

AND

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......(official name in full),
registered legal form: ......,
statutory registration number: .....,
official address in full: .....,
VAT registration number: ....,
(hereinafter referred to as "the Contractor"),
represented for the purposes of the signature and management of the present Contract by .......(forename and name in full), ......(function),
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of the other part,

HAVE AGREED

Annex II

the Special Conditions and the General Conditions below and the following Annexes:

Annex I Tender Specifications (Invitation to Tender No. VT/2009/024 of) and

Contractor's Tender (Registre CAD Ref. No. of)

- Annex III Breakdown of prices

Annex IV CVs and classification of experts

Annex V Fiscal provisions regarding invoicing by the Contractor

which forms an integral part of this Contract (hereinafter referred to as "the Contract").

The terms set out in the Special Conditions shall take precedence over those in the other parts of the Contract. The terms set out in the General Conditions shall take precedence over those in the Annexes. The terms set out in the Tender Specifications (Annex I) and in the Breakdown of prices (Annex III) shall take precedence over those in the Tender (Annex II).

Subject to the above, the several instruments forming part of this Contract are to be taken as mutually explanatory. Ambiguities or discrepancies within or between such parts shall be explained or rectified by a written instruction issued by the Commission, subject to the rights of the Contractor under Article I.7 should he dispute any such instruction.

I. Special conditions

Article I.1 Subject

- I.1.1. The subject of the Contract is the following study: Study on employment in the gas and electricity sectors in the Western Balkan Contracting Parties of the Energy Community.
- **I.1.2.** The Contractor shall execute the tasks assigned to him in accordance with the Tender Specifications annexed to the Contract (Annex I).

Article I.2 **Duration**

- **I.2.1.** The Contract shall enter into force on the date on which it is signed by the last contracting party. The date of signature of the present Contract is that of the date stamp applied by the postal services of Employment, Social Affairs and Equal Opportunities DG on the title page of the present Contract after it has been signed by both parties.
- **I.2.2.** Execution of the tasks may under no circumstances begin before the date on which the Contract enters into force.
- **I.2.3.** The duration of the tasks shall not exceed 12 months. This period and all other periods specified in the Contract are calculated in calendar days. Execution of the tasks shall start from the date of entry into force of the Contract. The period of execution of the tasks may be extended only with the express written agreement of the parties before such period elapses.

The Commission is not obliged to react to any request for extension of the duration of the tasks received less than 30 days before expiry of the period of execution or with less than one third of the period of execution left to run, whichever period is the shorter.

Article I.3 Contract price

I.3.1. Maximum total amount

The maximum total amount to be paid by the Commission under the Contract shall be EUR 150 000.00 covering all tasks executed.

I.3.2. Price revisions

Not applicable.

1.3.3. Travel, subsistence and shipment expenses

Not applicable.

Article I.4 Payment periods and formalities

Payments under the Contract shall be made in accordance with Article II.4. Payments shall be executed only if the Contractor has fulfilled all his contractual obligations by the date on which the invoice is submitted. Payment requests may not be made if payments for previous periods have not been executed as a result of default or negligence on the part of the Contractor.

I.4.1. Pre-financing

Following signature of the Contract by the last contracting party, within 30 days of the receipt by the Commission of a request for pre-financing with a relevant invoice, a pre-financing payment equal to 30% of the total amount referred to in Article I.3.1 shall be made.

I.4.2. Interim payment

Requests for interim payment by the Contractor shall be admissible if accompanied by

- an interim technical report in accordance with the instructions laid down in Annex I,
- the relevant invoices,

provided the report has been approved by the Commission.

The Commission shall have 60 days from receipt to approve or reject the report, and the Contractor shall have 30 days in which to submit additional information or a new report.

Within 30 days of the date on which the report is approved by the Commission, an interim payment corresponding to the relevant invoices, up to maximum 40% of the total amount referred to in Article I.3.1, shall be made.

I.4.3. Payment of the balance

The request for payment of the balance of the Contractor shall be admissible if accompanied by:

- the final technical report in accordance with the instructions laid down in Annex I.
- the relevant invoices.

provided the report has been approved by the Commission.

The Commission shall have 60 days from receipt to approve or reject the report, and the Contractor shall have 30 days in which to submit additional information or a new report.

Within 30 days of the date on which the report is approved by the Commission, payment of the balance of the total amount referred to in Article I.3.1 shall be made.

I.4.4. Performance guarantee

Not applicable.

Article I.5 Bank account

Payments shall be made to the Contractor's bank account denominated in euro 1, identified 2 as follows:

_	Name of bank:	
_	Address of branch in full:	.,
_	Exact designation of account holder:	
_	Full account number including codes:	
_	IBAN or, if non available, BIC code:	

Article I.6 General administrative provisions

Any communication relating to the Contract shall be made in writing and shall bear the Contract number. Ordinary mail shall be deemed to have been received by the Commission on the date on which it is registered by the department responsible indicated below. Communications shall be sent to the following addresses:

Commission

European Commission
Directorate-General Employment, Social Affairs and Equal Opportunities
EMPL/F/1
B-1049 Brussels (Belgium)

Or local currency where the receiving country does not allow transactions in EUR.

² By a document issued or certified by the bank.

Contractor

 (Mr/Mrs/Ms + forename and name)
 (function)
 (company name)
 (official address in full)

Article I.7 Applicable law and settlement of disputes

- **I.7.1.** The Contract shall be governed by the national substantive law of Belgium.
- **I.7.2.** Any dispute between the parties resulting from the interpretation or application of the Contract which cannot be settled amicably shall be brought before the courts of Brussels.

Article I.8 Other special conditions

Definition of the term "payment request" regarding the interests for late payments

It is understood that a payment request, as mentioned in Article II.5.3, will only be considered as complete, if all specific documents mentioned in Article I.4; are joined to this request. If these specific documents are not sent to the Commission all together with the payment request, the 60 days shall only run from the date of the first registered receipt of the last document, making the payment request complete. As regards payments subject to the prior approval of a report (or to the signature of a certificate of final acceptance for supplies delivery) by the Commission, according to Article I.4, the period of 30 calendar days shall start only on the date when both the complete payment request has been registered and the report has been approved (or the certificate of final acceptance has been signed) by the Commission, provided the Commission has itself respected the time limits set in the present Contract and its annexes for such approvals.

Data protection

Any personal data included in the Contract shall 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. It shall be processed solely for the purposes of the performance, management and follow-up of the Contract by Employment, Social Affairs and Equal Opportunities DG without prejudice to possible transmission to the bodies charged with a monitoring or inspection task in conformity with Community law. The Contractor shall have the right of access to his personal data and the right to rectify any such data that is inaccurate or incomplete. Should the Contractor have any queries concerning the processing of his personal data, he shall address them to Employment, Social Affairs and Equal Opportunities DG. The Contractor shall have right of recourse at any time to the European Data Protection Supervisor.

Termination by either contracting party

Either contracting party may, of its own volition and without being required to pay compensation, terminate the Contract by serving 30 days formal prior notice. Should the Commission terminate the Contract, the Contractor shall only be entitled to payment corresponding to part-performance of the Contract. On receipt of the letter terminating the Contract, the Contractor shall take all appropriate measures to minimise costs, prevent damage, and cancel or reduce his commitments. He shall draw up the documents required by the Special Conditions for the tasks executed up to the date on which termination takes effect, within a period not exceeding sixty days from that date.

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II. General conditions

Article II.1 Performance of the Contract

- **II.1.1.** The Contractor shall perform the Contract to the highest professional standards. The Contractor shall have sole responsibility for complying with any legal obligations incumbent on him, notably those resulting from employment, tax and social legislation.
- **II.1.2.** The Contractor shall have sole responsibility for taking the necessary steps to obtain any permit or licence required for performance of the Contract under the laws and regulations in force at the place where the tasks assigned to him are to be executed.
- **II.1.3.** Without prejudice to Article II.3 any reference made to the Contractor's staff in the Contract shall relate exclusively to individuals involved in the performance of the Contract.
- **II.1.4.** The Contractor must ensure that any staff performing the Contract have the professional qualifications and experience required for the execution of the tasks assigned to him.
- **II.1.5.** The Contractor shall neither represent the Commission nor behave in any way that would give such an impression. The Contractor shall inform third parties that he does not belong to the European public service.
- **II.1.6.** The Contractor shall have sole responsibility for the staff who execute the tasks assigned to him.

The Contractor shall make provision for the following employment or service relationships with his staff:

- staff executing the tasks assigned to the Contractor may not be given orders direct by the Commission;
- the Commission may not under any circumstances be considered to be the staff's employer and the said staff shall undertake not to invoke in respect of the Commission any right arising from the contractual relationship between the Commission and the Contractor.
- **II.1.7.** In the event of disruption resulting from the action of a member of the Contractor's staff working on Commission premises or in the event of the expertise of a member of the Contractor's staff failing to correspond to the profile required by the Contract, the Contractor shall replace him without delay. The Commission shall have the right to request the replacement of any such member of staff, stating its reasons for so doing. Replacement staff must have the necessary qualifications and be capable of performing the Contract under the same contractual conditions. The Contractor shall be responsible for any delay in the execution of the tasks assigned to him resulting from the replacement of staff in accordance with this Article.
- **II.1.8.** Should any unforeseen event, action or omission directly or indirectly hamper execution of the tasks, either partially or totally, the Contractor shall immediately and on his own initiative record it and report it to the Commission. The report shall include a description of the problem and an indication of the date on which it started and of the remedial action taken by the Contractor to ensure full compliance with his obligations under the Contract. In such event the Contractor shall give priority to solving the problem rather than determining liability.
- **II.1.9.** Should the Contractor fail to perform his obligations under the Contract in accordance with the provisions laid down therein, the Commission may without prejudice to its right to terminate the Contract reduce or recover payments in proportion to the scale of the failure. In addition, the Commission may impose penalties or liquidated damages provided for in Article II.16.

Article II.2 Liability

- **II.2.1.** The Commission shall not be liable for damage sustained by the Contractor in performance of the Contract except in the event of wilful misconduct or gross negligence on the part of the Commission.
- **II.2.2.** The Contractor shall be liable for any loss or damage caused by himself in performance of the Contract, including in the event of subcontracting under Article II.13. The Commission shall not be liable for any act or default on the part of the Contractor in performance of the Contract.
- **II.2.3.** The Contractor shall provide compensation in the event of any action, claim or proceeding brought against the Commission by a third party as a result of damage caused by the Contractor in performance of the Contract.
- **II.2.4.** In the event of any action brought by a third party against the Commission in connection with performance of the Contract, the Contractor shall assist the Commission. Expenditure incurred by the Contractor to this end may be borne by the Commission.
- **II.2.5.** The Contractor shall take out insurance against risks and damage relating to performance of the Contract if required by the relevant applicable legislation. He shall take out supplementary insurance as reasonably required by standard practice in the industry. A copy of all the relevant insurance contracts shall be sent to the Commission should it so request.

Article II.3 Conflict of Interests

II.3.1. The Contractor shall take all necessary measures to prevent any situation that could compromise the impartial and objective performance of the Contract. Such conflict of interests could arise in particular as a result of economic interest, political or national affinity, family or emotional ties, or any other relevant connection or shared interest. Any conflict of interests which could arise during performance of the Contract must be notified to the Commission in writing without delay. In the event of such conflict, the Contractor shall immediately take all necessary steps to resolve it.

The Commission reserves the right to verify that such measures are adequate and may require additional measures to be taken, if necessary, within a time limit which it shall set. The Contractor shall ensure that his staff, board and directors are not placed in a situation which could give rise to conflict of interests. Without prejudice to Article II.1 the Contractor shall replace, immediately and without compensation from the Commission, any member of his staff exposed to such a situation.

- **II.3.2.** The Contractor shall abstain from any contact likely to compromise his independence.
- **II.3.3.** The Contractor declares:
 - that he has not made and will not make any offer of any type whatsoever from which an advantage can be derived under the Contract,
 - that he has not granted and will not grant, has not sought and will not seek, has not attempted and will not attempt to obtain, and has not accepted and will not accept, any advantage, financial or in kind, to or from any party whatsoever, where such advantage constitutes an illegal practice or involves corruption, either directly or indirectly, inasmuch as it is an incentive or reward relating to performance of the Contract.
- **II.3.4.** The Contractor shall pass on all the relevant obligations in writing to his staff, board, and directors as well as to third parties involved in performance of the Contract. A copy of the instructions given and the undertakings made in this respect shall be sent to the Commission should it so request.

Article II.4 Payments

II.4.1. Pre-financing

Where required by Article I.4.1, the Contractor shall provide a financial guarantee in the form of a bank guarantee or equivalent supplied by a bank or an authorised financial institution (guarantor) equal to the amount indicated in the same article to cover pre-financing under the Contract. Such guarantee

may be replaced by a joint and several guarantee by a third party. The guarantor shall pay to the Commission at its request an amount corresponding to payments made by it to the Contractor which have not yet been covered by equivalent work on his part. The guarantor shall stand as first-call guarantor and shall not require the Commission to have recourse against the principal debtor (the Contractor). The guarantee shall specify that it enters into force at the latest on the date on which the Contractor receives the pre-financing. The Commission shall release the guarantor from its obligations as soon as the Contractor has demonstrated that any pre-financing has been covered by equivalent work. The guarantee shall be retained until the pre-financing has been deducted from interim payments or payment of the balance to the Contractor. It shall be released the following month. The cost of providing such guarantee shall be borne by the Contractor.

II.4.2. Interim payment

At the end of each of the periods indicated in Annex I the Contractor shall submit to the Commission a formal request for payment accompanied by those of the following documents which are provided for in the Special Conditions:

- an interim technical report in accordance with the instructions laid down in Annex I;
- the relevant invoices indicating the reference number of the Contract to which they refer;
- statements of reimbursable expenses in accordance with Article II.7.

If the report is a condition for payment, on receipt the Commission shall have the period of time indicated in the Special Conditions in which:

- to approve it, with or without comments or reservations, or suspend such period and request additional information; or
- to reject it and request a new report.

If the Commission does not react within this period, the report shall be deemed to have been approved. Approval of the report does not imply recognition either of its regularity or of the authenticity, completeness or correctness of the declarations or information enclosed. Where the Commission requests a new report because the one previously submitted has been rejected, this shall be submitted within the period of time indicated in the Special Conditions. The new report shall likewise be subject to the above provisions.

II.4.3. Payment of the balance

Within sixty days of completion of the tasks referred to in Annex I the Contractor shall submit to the Commission a formal request for payment accompanied by those of the following documents which are provided for in the Special Conditions:

- a final technical report in accordance with the instructions laid down in Annex I;
- the relevant invoices indicating the reference number of the Contract to which they refer;
- statements of reimbursable expenses in accordance with Article II.7.

If the report is a condition for payment, on receipt the Commission shall have the period of time indicated in the Special Conditions in which:

- to approve it, with or without comments or reservations, or suspend such period and request additional information; or
- to reject it and request a new report.

If the Commission does not react within this period, the report shall be deemed to have been approved. Approval of the report does not imply recognition either of its regularity or of the authenticity, completeness or correctness of the declarations and information enclosed. Where the Commission requests a new report because the one previously submitted has been rejected, this shall be submitted within the period of time indicated in the Special Conditions. The new report shall likewise be subject to the above provisions.

Article II.5 General Provisions concerning Payments

- **II.5.1.** Payments shall be deemed to have been made on the date on which the Commission's account is debited.
- **II.5.2.** The payment periods referred to in Article I.4 may be suspended by the Commission at any time if it informs the Contractor that his payment request is not admissible, either because the amount

is not due or because the necessary supporting documents have not been properly produced. In case of doubt on the eligibility of the expenditure indicated in the payment request, the Commission may suspend the time limit for payment for the purpose of further verification, including an on-the-spot check, in order to ascertain, prior to payment, that the expenditure is eligible.

The Commission shall notify the Contractor accordingly and set out the reasons for the suspension by registered letter with acknowledgment of receipt or equivalent. Suspension shall take effect from the date of dispatch of the letter. The remainder of the period referred to in Article I.4 shall begin to run again once the suspension has been lifted.

II.5.3. In the event of late payment the Contractor shall be entitled to interest, provided the calculated interest exceeds EUR 200. In case interest does not exceed EUR 200, the Contractor may claim interest within two months of receiving the payment. Interest shall be calculated at the rate applied by the European Central Bank to its most recent main refinancing operations ("the reference rate") plus seven percentage points ("the margin"). The reference rate in force on the first day of the month in which the payment is due shall apply. Such interest rate is published in the C series of the Official Journal of the European Union. Interest shall be payable for the period elapsing from the calendar day following expiry of the time limit for payment up to the day of payment. Suspension of payment by the Commission may not be deemed to constitute late payment.

Article II.6 Recovery

- **II.6.1.** If total payments made exceed the amount actually due under the Contract or if recovery is justified in accordance with the terms of the Contract, the Contractor shall reimburse the appropriate amount in euro on receipt of the debit note, in the manner and within the time limits set by the Commission.
- **II.6.2.** In the event of failure to pay by the deadline specified in the request for reimbursement, the sum due shall bear interest at the rate indicated in Article II.5.3. Interest shall be payable from the calendar day following the due date up to the calendar day on which the debt is repaid in full.
- **II.6.3.** The Commission may, after informing the Contractor, recover amounts established as certain, of a fixed amount and due by offsetting, in cases where the Contractor also has a claim on the Communities that is certain, of a fixed amount and due. The Commission may also claim against the guarantee, where provided for.

Article II.7 Reimbursements

- **II.7.1.** Where provided by the Special Conditions or by Annex I, the Commission shall reimburse the expenses which are directly connected with execution of the tasks on production of original supporting documents, including receipts and used tickets.
- **II.7.2.** Travel and subsistence expenses shall be reimbursed, where appropriate, on the basis of the shortest itinerary.
- **II.7.3.** Travel expenses shall be reimbursed as follows:
 - (a) travel by air shall be reimbursed up to the maximum cost of an economy class ticket at the time of the reservation;
 - (b) travel by boat or rail shall be reimbursed up to the maximum cost of a first class ticket;
 - (c) travel by car shall be reimbursed at the rate of one first class rail ticket for the same journey and on the same day;
 - (d) travel outside Community territory shall be reimbursed under the general conditions stated above provided the Commission has given its prior written agreement.
- II.7.4. Subsistence expenses shall be reimbursed on the basis of a daily allowance as follows:
 - (a) for journeys of less than 200 km (return trip) no subsistence allowance shall be payable;
 - (b) daily subsistence allowance shall be payable only on receipt of a supporting document proving that the person concerned was present at the place of destination;

- (c) daily subsistence allowance shall take the form of a flat-rate payment to cover all subsistence expenses, including accommodation, meals, local transport, insurance and sundries;
- (d) daily subsistence allowance, where applicable, shall be reimbursed at the rate specified in Article I.3.3.
- **II.7.5.** The cost of shipment of equipment or unaccompanied luggage shall be reimbursed provided the Commission has given prior written authorisation.

Article II.8 Ownership of the Results – Intellectual and Industrial Property

Any results or rights thereon, including copyright and other intellectual or industrial property rights, obtained in performance of the Contract, shall be owned solely by the Community, which may use, publish, assign or transfer them as it sees fit, without geographical or other limitation, except where industrial or intellectual property rights exist prior to the Contract being entered into.

Article II.9 Confidentiality

- **II.9.1.** The Contractor undertakes to treat in the strictest confidence and not make use of or divulge to third parties any information or documents which are linked to performance of the Contract. The Contractor shall continue to be bound by this undertaking after completion of the tasks.
- **II.9.2.** The Contractor shall obtain from each member of his staff, board and directors an undertaking that they will respect the confidentiality of any information which is linked, directly or indirectly, to execution of the tasks and that they will not divulge to third parties or use for their own benefit or that of any third party any document or information not available publicly, even after completion of the tasks.

Article II.10 Use, Distribution and Publication of Information

- **II.10.1.** The Contractor shall authorise the Commission to process, use, distribute and publish, for whatever purpose, by whatever means and on whatever medium, any data contained in or relating to the Contract, in particular the identity of the Contractor, the subject matter, the duration, the amount paid and the reports. Where personal data is concerned, Article I.8 shall apply.
- **II.10.2.** Unless otherwise provided by the Special Conditions, the Commission shall not be required to distribute or publish documents or information supplied in performance of the Contract. If it decides not to publish the documents or information supplied, the Contractor may not have them distributed or published elsewhere without prior written authorisation from the Commission.
- **II.10.3.** Any distribution or publication of information relating to the Contract by the Contractor shall require prior written authorisation from the Commission and shall mention the amount paid by the Community. It shall state that the opinions expressed are those of the Contractor only and do not represent the Commission's official position.
- **II.10.4.** The use of information obtained by the Contractor in the course of the Contract for purposes other than its performance shall be forbidden, unless the Commission has specifically given prior written authorisation to the contrary.

Article II. 11 Taxation

II.11.1. The Contractor shall have sole responsibility for compliance with the tax laws which apply to him. Failure to comply shall make the relevant invoices invalid.

- **II.11.2.** The Contractor recognises that the Commission is, as a rule, exempt from all taxes and duties, including value added tax (VAT), pursuant to the provisions of Articles 3 and 4 of the Protocol on the Privileges and Immunities of the European Communities.
- **II.11.3.** The Contractor shall accordingly complete the necessary formalities with the relevant authorities to ensure that the goods and services required for performance of the Contract are exempt from taxes and duties, including VAT.
- **II.11.4.** Invoices presented by the Contractor shall indicate his place of taxation for VAT purposes and shall specify separately the amounts not including VAT and the amounts including VAT.

Article II.12 Force Majeure

- **II.12.1.** Force majeure shall mean any unforeseeable and exceptional situation or event beyond the control of the contracting parties which prevents either of them from performing any of their obligations under the Contract, was not due to error or negligence on their part or on the part of a subcontractor, and could not have been avoided by the exercise of due diligence. Defects in equipment or material or delays in making it available, labour disputes, strikes or financial problems cannot be invoked as *force majeure* unless they stem directly from a relevant case of *force majeure*.
- **II.12.2.** Without prejudice to the provisions of Article II.1.8, if either contracting party is faced with *force majeure*, it shall notify the other party without delay by registered letter with acknowledgment of receipt or equivalent, stating the nature, likely duration and foreseeable effects.
- **II.12.3.** Neither contracting party shall be held in breach of its contractual obligations if it has been prevented from performing them by *force majeure*. Where the Contractor is unable to perform his contractual obligations owing to *force majeure*, he shall have the right to remuneration only for tasks actually executed.
- II.12.4. The contracting parties shall take the necessary measures to reduce damage to a minimum.

Article II.13 Subcontracting

- **II.13.1.** The Contractor shall not subcontract without prior written authorisation from the Commission nor cause the Contract to be performed in fact by third parties.
- **II.13.2.** Even where the Commission authorises the Contractor to subcontract to third parties, he shall none the less remain bound by his obligations to the Commission under the Contract and shall bear exclusive liability for proper performance of the Contract.
- **II.13.3.** The Contractor shall make sure that the subcontract does not affect rights and guarantees to which the Commission is entitled by virtue of the Contract, notably Article II.17.

Article II.14 Assignment

- **II.14.1.** The Contractor shall not assign the rights and obligations arising from the Contract, in whole or in part, without prior written authorisation from the Commission.
- **II.14.2.** In the absence of the authorisation referred to in 1 above, or in the event of failure to observe the terms thereof, assignment by the Contractor shall not be enforceable against and shall have no effect on the Commission.

Article II.15 **Termination by the Commission**

- **II.15.1.** The Commission may terminate the Contract in the following circumstances:
 - (a) where the Contractor is being wound up, is having his affairs administered by the courts, has entered into an arrangement with creditors, has suspended business activities, is the subject

- of proceedings concerning those matters, or is in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
- (b) where the Contractor has been convicted of an offence concerning his professional conduct by a judgment which has the force of res judicata;
- (c) where the Contractor has been guilty of grave professional misconduct proven by any means which the contracting authority can justify;
- (d) where the Contractor has not fulfilled obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which he is established or with those of the country applicable to the Contract or those of the country where the Contract is to be performed;
- (e) where the Commission seriously suspects the Contractor of fraud, corruption, involvement in a criminal organisation or any other illegal activity detrimental to the Communities' financial interests:
- (f) where the Contractor is in breach of his obligations under Article II.3;
- (g) where the Contractor was guilty of misrepresentation in supplying the information required by the Commission as a condition of participation in the Contract procedure or failed to supply this information:
- (h) where a change in the Contractor's legal, financial, technical or organisational situation could, in the Commission's opinion, have a significant effect on the performance of the Contract;
- (i) where execution of the tasks has not actually commenced within three months of the date foreseen, and the new date proposed, if any, is considered unacceptable by the Commission;
- (j) where the Contractor is unable, through his own fault, to obtain any permit or licence required for performance of the Contract;
- (k) where the Contractor, after receiving formal notice in writing to comply, specifying the nature of the alleged failure, and after being given the opportunity to remedy the failure within a reasonable period following receipt of the formal notice, remains in serious breach of his contractual obligations.
- **II.15.2.** In case of *force majeure*, notified in accordance with Article II.12, either contracting party may terminate the Contract, where performance thereof cannot be ensured for a period corresponding to at least to one fifth of the period laid down in Article I.2.3.
- **II.15.3.** Prior to termination under point e), h) or k), the Contractor shall be given the opportunity to submit his observations.

Termination shall take effect on the date on which a registered letter with acknowledgment of receipt terminating the Contract is received by the Contractor, or on any other date indicated in the letter of termination.

II.15.4. Consequences of termination

In the event of the Commission terminating the Contract in accordance with this article and without prejudice to any other measures provided for in the Contract, the Contractor shall waive any claim for consequential damages, including any loss of anticipated profits for uncompleted work. On receipt of the letter terminating the Contract, the Contractor shall take all appropriate measures to minimise costs, prevent damage, and cancel or reduce his commitments. He shall draw up the documents required by the Special Conditions for the tasks executed up to the date on which termination takes effect, within a period not exceeding sixty days from that date.

The Commission may claim compensation for any damage suffered and recover any sums paid to the Contractor under the Contract.

On termination the Commission may engage any other contractor to complete the services. The Commission shall be entitled to claim from the Contractor all extra costs incurred in making good and completing the services, without prejudice to any other rights or guarantees it has under the Contract.

Article II.16 Liquidated Damages

Should the Contractor fail to perform his obligations under the Contract within the time limits set by the Contract, then, without prejudice to the Contractor's actual or potential liability incurred in relation to the Contract or to the Commission's right to terminate the Contract, the Commission may decide to

impose liquidated damages of 0.2% of the amount specified in Article I.3.1 per calendar day of delay. The Contractor may submit arguments against this decision within thirty days of notification by registered letter with acknowledgement of receipt or equivalent. In the absence of reaction on his part or of written withdrawal by the Commission within thirty days of the receipt of such arguments, the decision imposing the liquidated damages shall become enforceable. These liquidated damages shall not be imposed where there is provision for interest for late completion. The Commission and the Contractor expressly acknowledge and agree that any sums payable under this article are in the nature of liquidated damages and not penalties, and represent a reasonable estimate of fair compensation for the losses that may be reasonably anticipated from such failure to perform obligations.

Article II.17 Checks and Audits

- **II.17.1.** Pursuant to Article 142 of the Financial Regulation applicable to the general budget of the European Communities, the European Court of Auditors shall be empowered to audit the documents held by the natural or legal persons receiving payments from the budget of the European Communities from signature of the Contract up to five years after payment of the balance.
- **II.17.2.** The Commission or an outside body of its choice shall have the same rights as the European Court of Auditors for the purpose of checks and audits limited to compliance with contractual obligations from signature of the Contract up to five years after payment of the balance.
- **II.17.3.** In addition, the European Anti Fraud Office may carry out on-the-spot checks and inspections in accordance with Council Regulation (Euratom, EC) No 2185/96 and Parliament and Council Regulation (EC) No 1073/1999 from signature of the Contract up to five years after payment of the balance.

Article II.18 Amendments

Any amendment to the Contract shall be the subject of a written agreement concluded by the contracting parties. An oral agreement shall not be binding on the contracting parties.

Article II.19 Suspension of the Contract

Without prejudice to the Commission's right to terminate the Contract, the Commission may at any time and for any reason suspend execution of the tasks under the Contract or any part thereof. Suspension shall take effect on the day the Contractor receives notification by registered letter with acknowledgment of receipt or equivalent, or at a later date where the notification so provides. The Commission may at any time following suspension give notice to the Contractor to resume the work suspended. The Contractor shall not be entitled to claim compensation on account of suspension of the Contract or of part thereof.

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Signatures

 For the Contractor, 	For the Commission,
(forename and name) (position) (company name)	Jean-Paul TRICART Head of Unit - EMPL/F/1 Employment, Social Affairs and Equal Opportunities DG

In duplicate in English.



Tender Specifications and Monitoring

ANNEX I

Tender No. VT/2009/024 of

1. Background

......The <u>Treaty establishing the Energy Community</u> was signed in October 2005 in Athens, Greece between European Community and the Contracting Parties: Albania, Bosnia & Herzegovina, Croatia, former Yugoslav Republic of Macedonia, Montenegro, Serbia and Kosovo under UNSCR 1244/99. The Treaty establishing the Energy Community entered into force on 1 July 2006.

The Energy Community extends the EU internal energy market to Contracting Parties in South East Europe.

The Contracting Parties have agreed to implement the relevant <u>acquis communautaire</u>, to set up regulatory structures and to liberalise their energy markets. The acquis consists presently of 12 legal acts (specified under point 5) in the area of electricity, gas, environment and renewables. The main principles of the EU competition policy are also applicable. The 2005 Treaty foresees the implementation of the acquis within a fixed timeframe. The Treaty also placed an obligation on the Contracting Parties to open the electricity and gas markets to non-household customers by January 2008. The entire liberalisation of the electricity and gas markets is to be concluded by January 2015.

As a result of the reform and restructuring process, legal and institutional frameworks as well as tariff and pricing policies are undergoing substantial changes. Should no accompanying measures be taken, the reform process might bring about some adverse social effects. Such social implications vary from direct and indirect employment impacts, effects on skills and qualifications, to energy affordability for households.

According to a study on the employment impact of the opening of electricity and gas markets in EU-25 + Bulgaria, Romania and Turkey3, the process of reform in EU-27 had the effect of contributing to a significant reduction of employment in the energy sector. As far as the electricity sector is concerned in the EU -15 nearly a quarter of jobs were lost between 1995 and 2004 from 854 000 down to 608 000. For the EU – 12 around 50 000 jobs were lost in the same period representing around a sixth of the workforce.

Liberalisation, however, has by no means been the only cause of reductions in employment. Technological change has had a very significant impact (changes such as in generation technology, customer billing systems and meter reading services. With or without liberalisation, the energy market has also been changing in response to shifts in supply and demand. Market trends such as privatisation, commercialisation and outsourcing can be seen as accompanying liberalisation, but they also occur regardless.

Contracting Parties are dealing with the broad transition from a planned economy to a market driven one, thus pursuing a process very similar to the process carried out in most of the new EU Member States. This process has consequences for employment of a very comprehensive kind regardless of sector.

At the same time, the technological upgrade of the existing energy assets and several green-field projects (power generation, interconnectors, etc...), often linked with foreign direct investment, represent important new activities and employment opportunities. Besides, the generally low

http://ec.europa.eu/employment social/employment analysis/restruct lib gas el07 en.htm

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³ "*The Employment Impact of the Opening of Electricity and Gas Markets "*by ECOTEC Research & Consulting, July 2007 available at:

performance in energy efficiency is calling for vast energy efficiency investments, in particular in the building sector. Energy efficiency thus potentially represents an important employment potential, especially for SMEs.

In order to address the social implications of the challenges ahead, the Memorandum on Social Issues in the context of the Energy Community was signed in October 2007. The Memorandum outlines the political intent to take due account of the social dimension within the context of the Treaty. It recognised that economic development and social progress are mutually linked and should go hand in hand and that the social dialogue is a necessary tool in monitoring the effects of the Treaty implementation and taking measures to mitigate it's possible adverse impact.

The Contracting parties pledged to prepare and implement Social Action Plans in order to address the social impact of the energy sector restructuring at the national level.

The study should enable the European Commission and the Energy Community Secretariat to monitor the changes in the employment markets and should become a tool for the Contracting parties in drawing up and implementing Social Actions Plans.

2. Purpose of the Contract

......The subject of the contract will be the preparation of a study analysing the employment evolution and current situation in the gas and electricity sectors in seven Western Balkan Contracting Parties including inter alia the number of employees, breakdown on age, education, sex, type of employer (state/private) and level of unionization.

Several energy utilities also cover mining activities. These activities shall be dealt with separately in the assessment.

The development of employment will be related to the development of electricity and gas consumption/production.

In addition, where possible the study should examine the impact of liberalisation and EU energy legislation (as specified under 3) on the number of jobs, including how different categories of workers are affected, and on quality in work. It should examine the different responses given to restructuring needs with a view to identifying good examples, in particular ones of timely action in anticipation of regulatory change. In this context it should attempt to identify pertinent responses at company level, in particular in partnership between employers and workers, and the accompanying policy measures that are conducive to successful restructuring.

Finally, the study shall assess the effect on employment of the ongoing and planned investments in infrastructure projects as well as the employment potential of the energy efficiency sector.

The Contracting Parties are Albania, Bosnia and Herzegovina, Croatia, the former Yugoslav Republic of Macedonia, Montenegro and Serbia, as well as Kosovo under UNSCR 1244/99.

3. Tasks to be performed by the Contractor

(including description of output documents to be created by the Contractor and submitted to the Commission for its approval)

......The contractor will prepare a study analysing employment in the electricity and gas sector in each Contracting Party. In addition the up to date impact of liberalisation of the markets should be examined and the most likely trends for the future development identified.

A. Employment outlook

Volume of employment in the different areas of activities that the electricity and gas sectors comprise such as generation, transmission, distribution, maintenance, mining, auxiliary services and services linked to users (e.g. billing and meter reading).

The following data:

type of employer (public/private),

type of contracts.

level of unionization, gender, age education should be provided for each Contracting Party

The volume of employment shall be assessed since 2000 and shall be compared with the developments in energy production and consumption for each Contracting Party.

B. Impact on number of jobs

Where possible it should be examined how jobs are affected by market liberalisation in the different areas of activities. The study should highlight how different categories of workers are affected.

C. Impact on quality of jobs

The study should examine the impact on workers of different skill levels and the way skills requirements are changing. It should asses how the level, quality and efficiency of investment in training develop. As skills requirements are changing, is the appropriate action taken? If not, which factors are holding back necessary re-skilling and up-skilling activities?

Other aspects of quality to be examined include improvements in work organisation and working conditions.

Particular attention shall be paid to the availability of skilled workforce in the energy efficiency sector and the related training needs.

D. Responses to the restructuring triggered by regulatory change

With a view to identifying elements of best practice, it should be carefully examined how companies concerned have responded to the restructuring needs in the face of changes affecting the sector and how they managed the transition. Of particular interest is the extent to which restructuring needs are anticipated and early action taken, e.g. to invest in training required. Also, the extent and quality of partnerships, at company level between social partners, but also more broadly (for example sectoral dialogue) including authorities at the relevant level, public employment services, training institutions, etc. It should be attempted to identify accompanying policy measures that are conducive to successful restructuring

Guide and details of how the tasks are to be carried out

The main place of work will be the contractor's offices. However, the contractor will need to travel to Contracting Parties to hold interviews with the relevant actors.

The contractor will meet with the European Commission services as necessary, in order to present and discuss the inception, intermediate and final reports.

The contractor should present his first finding to the Social Forum of the Energy Community in autumn 2009 – date to be confirmed.

A steering committee will be established that is composed of representatives from the Commission and the Social Partners. The committee will have the responsibility of monitoring the study, examining and commenting the reports, redirecting the evaluation where necessary. The committee will meet three times with the contractor: for the first time after the presentation of the background report (within 2 months after contract signature), during an interim meeting (within 5 months after the signature of the contract) to discuss the interim report and finally to discuss the draft final report (between 9 and 10 months after the signature of the contract).

The contractor will prepare a background paper within 2 months after signature of the contract which will form the basis for a discussion with the Commission services and social partners during the first meeting of the steering committee.

The background report will cover the following issues:

Identification of legislative acts, other relevant literature and statistical sources;

Preliminary assessment of the information available;

Identification of the need for gathering complementary information (both qualitative and quantitative); Methods of gathering complementary information: surveys, interviews, case studies etc including their number and scope (number of countries targeted, identification of resource persons targeted etc).

On the basis of the comments from the steering committee the contractor will carry out the tasks identified above. An interim report will be presented within 5 months after signature of the contract. This will form the basis for a discussion during the second meeting of the steering committee.

Within 10 months after signature of the contract a draft final report will be presented. The draft final report will form the basis for a discussion with the Commission services and Social Partners at a third meeting of the steering committee.

A final report will be presented within 12 months after signature of the contract integrating the comments from the steering committee on the draft final report.

The final report will include:

A presentation of the results of the study including concrete recommendations on how to best manage the process of market opening and how to optimise the role of stakeholders in this process. The study should contain about 125 pages in length to be completed with annexes (including statistics);

A publication ready summary in reader-friendly terminology of about 20 pages in English, German and French:

An executive summary of about 4 pages in English, German, and French.

The following legislative acts should be taken into account (note: this is not an exhaustive list):

<u>Directive 2005/89/EC of the European Parliament and of the Council of 18 January 2006 concerning</u> measures to safeguard security of electricity supply and infrastructure investment

European Community Directive 2003/54/EC of the European Parliament and of the Council of 26 June 2003 concerning common rules for the internal market in electricity

<u>European Community Regulation 1228/2003/EC of the European Parliament and of the Council of 26 June 2003 on conditions for access to the network for cross-border exchanges in electricity</u>

Council Directive 2004/67/EC of 26 April 2004 concerning measures to safeguard security of natural gas supply

Regulation (EC) No 1775/2005 of the European Parliament and of the Council of 28 September 2005 on conditions for access to the natural gas transmission networks

<u>Directive 2003/55/EC of the European Parliament and of the Council of 26 June 2003 concerning</u> common rules for the internal market in natural gas and repealing Directive 98/30/EC

Directive 2003/30/EC on the promotion of the use of biofuels or other renewable fuels for transport.

<u>Directive 2001/77/EC on the promotion of electricity produced from renewable energy sources in the internal electricity market</u>

The study should draw on the following key documents:

Treaty Establishing the Energy Community

The Memorandum on the Social Issues in the context of the Energy Community Social Action Plans of the Contracting Parties (were available)

Further, the contractor should take into account the following two Reports drawn up for the social partners in the electricity sector (EPSU, EMCEF and Eurelectric):

"Future skills needs in the European electricity sector" (December 2003)

"Equal opportunities and diversity: Changing employment patterns in the European Electricity Industry" (January 2005)

"Age Management in the Electricity Sector" (December 2008)

"A toolkit for restructuring" (December 2008)

4. Expertise required 4

See Annex IV.

Specific requirements other than those mentioned in Annex IV

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Tenderers interested in carrying out the analytical study are invited to put forward a team of experts who can demonstrate a solid analytical experience, and documented good knowledge of the emplyement situation in the Western Balkan region. The tenderer should foresee the means to provide all documents in English.

Taking into account the importance of effective communication with the main social dialogue actors in the region, the tenderer should foresee the means to deal with the languages of the region.

5. Schedule of reports – Terms for approval, structure and content

See Article I.2.

2/12:

Background paper as basis for a discussion with the Commission services and social partners during the first meeting of the steering committee.

3/12

Presentation of the background paper to the Social Forum of the Energy Community

5/12

Interim report will be presented within 5 months and discussed in the second meeting of the steering committee

9/12

Draft final report will form the basis for a discussion at a third meeting of the steering committee.

12/12

A final report will be presented within 12 months after signature of the contract integrating the comments from the steering committee on the draft final report and the conclusions of the workshop

All reports, plus a standard electronic form, are to be provided in English. Each paper copy will correspond in full with the electronic version.

6. Additional information to the Tender specifications and monitoring

See attached document(s): pages.

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See Article II.1 as regards the replacement of experts.

Contractor's Tender

ANNEX II

Registre CAD Ref. No. of

See attached document: pages.



ANNEX III Breakdown of prices

1. Breakdown of prices

		Мах.			
	Unit price	No of	Unit	Sub-total	Total amounts
Description	in €	units	type	per item	in €

FEES AND DIRECT COSTS	(fixed prices)			
Experts' fees (to be specified for each expert)				0,00
Details	0,00	0 w.d.	0,00	
Other direct costs (to be specified)				0,00
Details	0,00	0 unit	0,00	
Sub-total "Fees and Direct Costs" (Art. I.3.1)				0,00

Overall Total	0,00

w.d. = 1 working day for 1 expert

Additional information to the Breakdown of prices

See attached document: pages.

2. Calculation of amounts due under the present Contract

2.1. Fees

Initial calculation based on unit price(s) per w.d. of expert(s) depending on the level of qualification of the expert(s) executing the mission. The unit price(s) is (are) expected to cover the expert(s) fees, the Contractor's administrative expenses, as well as the costs of producing the contractual number of copies of the required report(s) ⁵ in the required format(s), but does not include the reimbursable expenses defined below.

N.B. Duration of the services: This includes, besides the time necessary for the carrying out of the services themselves, the necessary time for preparatory work, trips and travelling back and forth between the offices of the Contractor and/or the expert(s) and the places where the services are being carried out and for meetings with the services of the Commission, as well as time for the preparation of reports and output documents related to the work.

2.2. Reimbursements

If the reimbursement of expenses is foreseen in the Special Conditions, the Commission will reimburse only:

- the subsistence expenses of the Contractor and his staff,
- travel expenses (other than local transport costs),
- expenses for the shipment of equipment or unaccompanied luggage,

directly connected with performance of the tasks specified in Article I.1. of this Contract.

2.2.1 *DSAs* (Daily Subsistence Allowances)

The daily subsistence allowance (DSA) is paid as a flat-rate amount and is considered to cover breakfast and two main meals, local travel, the cost of telecommunications,

⁵ All details on Monitoring and Reporting are to be indicated and included in the Tender Specifications.

including fax and Internet, and all other sundries. They will be paid for each calendar day spent on mission away from the usual place of work, provided that the corresponding assignment is of a short-term nature. The DSA will vary according to the country in which the missions are to be carried out.

Daily subsistence allowances (DSA) are to be calculated as follows according to the length of the mission:

- 6 hours or less: reimbursement of actual expenses (on production of supporting documents);
- more than 6 hours but not more than 12 hours: 0.5 DSA;
- more than 12 hours, but not more than 24 hours: 1 DSA;
- more than 24 hours but not more than 36 hours: 1.5 DSA;
- more than 36 hours but not more than 48 hours: 2 DSA;
- more than 48 hours but not more than 60 : 2.5 DSA, and so on.

The agreed rates (in EUR per calendar day) to be used for the purposes of the present Contract are set as follows:

Destinations		DSA in EUR	Maximum hotel price in EUR
AT	Austria	95,00	130,00
BE	Belgium	92,00	140,00
BG	Bulgaria	58,00	169,00
CY	Cyprus	93,00	145,00
CZ	Czech Republic	75,00	155,00
DE	Germany	93,00	115,00
DK	Denmark	120,00	150,00
EE	Estonia	71,00	110,00
EL	Greece	82,00	140,00
ES	Spain	87,00	125,00
FI	Finland	104,00	140,00
FR	France	95,00	150,00
HR	Croatia	60,00	120,00
HU	Hungary	72,00	150,00
ΙE	Ireland	104,00	150,00

Destir	nations	DSA in EUR	Maximum hotel price in EUR
IT	Italy	95,00	135,00
LT	Lithuania	68,00	115,00
LU	Luxembourg	92,00	145,00
LV	Latvia	66,00	145,00
MK	F.Y.R. of Macedonia	50,00	160,00
MT	Malta	90,00	115,00
NL	The Netherlands	93,00	170.00
PL	Poland	72,00	145,00
PT	Portugal	84,00	120,00
RO	Romania	52,00	170,00
SE	Sweden	97,00	160,00
SI	Slovenia	70,00	110,00
SK	Slovakia	80,00	125,00
TR	Turkey	55,00	165,00
UK	United Kingdom	101,00	175,00

2.2.2 Travel expenses

Travel expenses shall be reimbursed following the provisions of Article II.7.3.

3. Additional provision

It is understood that the Parts "Fees and Direct Costs" and "Reimbursable Expenses" are set as provisions only. They constitute a maximum for the overall cumulative value of all services rendered by the Contractor under the present Contract – they will be due only if services are actually rendered to the Commission according to this Contract and its Annexes, both in quantity and in quality.

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ANNEX IV CVs and classification of experts

1. Classification of experts according to level of expertise

Level of qualification	Category of personnel
I	Highly qualified expert having assumed important responsibilities in his/her profession, recruited for his/her management/supervisory, thought and creativity skills as regards professional practise. He/she must have at least 15 years professional experience of which at least 7 must be connected with the professional sector concerned and the type of tasks to be performed.
II	Highly qualified expert having assumed responsibilities in his/her profession, recruited for his/her management/supervisory, thought and creativity skills as regards professional practise. He/she must have at least 10 years professional experience of which at least 4 must be connected with the professional sector concerned and the type of tasks to be performed.
III	Certified expert having received a high-level training in his/her profession, recruited for his/her thought and creativity skills as regards professional practise. He/she must have at least 5 years professional experience of which at least 2 must be connected with the professional sector concerned and the type of tasks to be performed.
IV	Junior expert, newcomer to the profession but holding a university degree or equivalent training related to the professional sector concerned and the type of tasks to be performed.

2. List of experts assigned

Full names of experts assigned	Level of Qualification (I to iv, see above)

3. CVs of experts assigned

See Annex II.

Fiscal provisions regarding invoicing by the ANNEX V Contractor

Choose 1 out of 4 options:

▶ (option 1: the Contractor is subject to VAT and his place of fiscal imposition is in Belgium)

Local supplies and services

Supplier with fiscal imposition place in Belgium – delivery address in Belgium

1. VAT exemption – Exemption level

In Belgium, the terms of the present Contract have the same value as the VAT exemption request No 450 (VAT exemption – Article 42, par. 3.3, VAT Code).

The European Commission benefits of a direct VAT exemption for all invoices EUR 123.95 and more.

2. Invoicing the Commission

An invoice will be made for each payment related to the present Contract. The applied VAT rate and amount shall be specified.

In view of VAT exemption, invoices addressed to the European Commission should bear the mention:

"Exonération de la TVA, article 42, § 3.3, du code de la TVA" or

"Vrijstelling van BTW, artikel 42, § 3.3, BTW-Wetboek".

The above indication is given only as piece of information. The Contractor must refer to the Belgian national laws.

▶ (option 2: the Contractor is subject to VAT and his place of fiscal imposition is a Member State other than Belgium)

Intra-community supplies and services

Supplier with fiscal imposition place in a Member State other than Belgium – delivery address in Belgium

1. VAT exemption level

The European Commission benefits of a direct exemption of VAT for all invoices of EUR 123.95 and more.

2. Use of form 15.10

To allow the Contractor to justify to the fiscal authorities an invoicing to the European Commission using a 0% VAT rate (direct exemption) or to enable the benefit of the exemption by reimbursement, it is necessary to use the form 15.10.

These forms have recently been up-dated, and the new versions are the only ones to remain in official use. They entered into force on 01.04.1997, with a new ref. XXI/03278 – 01.04.1997.

See attached document: 2 pages and 1 page of explanatory notes.

3. Signature of the form 15.10 – Delegation of signature

The forms must normally be signed by the fiscal authorities of Belgium. However, a delegation of signature has been awarded by the Belgium authorities to the European Commission – ref. ET 76430 of 22.12.1992 (this ref. No. should be inserted in box 7 of new form 15.10). The Commission being represented for the present Contract by Jean-Paul TRICART, Head of Unit - EMPL/F/1 of Employment, Social Affairs and Equal Opportunities DG, form 15.10 will therefore be signed by the latter.

4. Invoicing the Commission

An invoice will be made for each payment related to the present Contract. The applied VAT rate and amount shall be specified. Concerning the direct VAT exemption or VAT exemption by the way of reimbursement, the invoice shall bear all the necessary mentions.

The above indication is given only as piece of information. The Contractor must refer to the national laws in force in his Member State of fiscal imposition.



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▶ (option 3: the Contractor is not subject to VAT)

Not applicable to the present Contract.

▶ (option 4: the country of fiscal imposition of the Contractor is unknown)

Provisions to be applied depending on the country of fiscal imposition of the Contractor..

