

FRENCH SCHOOL AT ATHENS

CONTRACT FOR THE PRINTING OF SCHOLARLY WORKS

LETTER OF COMMITMENT

ARTICLE I – Company details

ECOLE FRANÇAISE D'ATHÈNES
6 Didotou Street
10680 Athens - Greece

Purpose of the contract

Offset printing, finishing and delivery of scholarly works for the Ecole française d'Athènes

Surname, first name, position of the contract signatory

Mr Alexandre Farnoux, Director of the Ecole française d'Athènes

Persons authorised to give the information set out in Article 130 of the Decree no. 2016-360 of 25 March 2016

Arnaud Contentin, Administration Manager
tel.: +210 36 79 930 - arnaud.contentin@efa.gr

Designated accountant for payments

Denis Teillaud, Accounting Officer of the French School at Athens
tel: +210 36 79 931

ARTICLE II – Tenderer's undertaking

Surname, first name, position of the signatory:

Professional address and telephone number:

- ☐ Acting for myself
- ☐ Acting for the company *(provide full company details):*
- ☐ Acting as authorised representative of the consortium of contractors who have signed the application letter (form DC1) of.....

Having taken note of the **Special conditions and terms established on 21.03.2017** and the documents mentioned within it:

1. I undertake, in accordance with the clauses and conditions of the documents referred to above, to supply the materials required or carry out the services required at the prices indicated in the enclosed Unit Price List(s).
2. I undertake or I undertake for the consortium of which I am authorised representative, on the basis of my offer or the consortium's offer, shown in: euros.

II.1 Tender amount

I undertake or I undertake for the consortium of which I am authorised representative to:

- ☐ Carry out the services requested in Lot 1, as per the relevant, duly completed Unit Price List.
- ☐ Carry out the services requested in Lot 2, as per the relevant, duly completed Unit Price List.
- ☐ Carry out the services requested in Lot 3, as per the relevant, duly completed Unit Price List.

II.2 Account to be credited *(enclose proof of account details)*

In euros

Account holder:

Number:

Bank:

IBAN:

BIC/SWIFT:

II.3 Sub-contracting

☐ I plan to make use
of a sub-contractor

☐ I do not plan to make use of a sub-
contractor

The annex/es in the event of subcontracting no.....to this letter of commitment show(s) the nature of the services (referring to the schedule(s) of prices) that I plan to have carried out by sub-contractors paid directly, the names of these sub-contractors and the payment terms for the sub-contracting agreements.

Each annex consists of a request for the sub-contractor in question's approval and acceptance of the payment terms of the sub-contracting agreement; the request will be considered to take effect from the date of the notification of the contract. This notification will be considered to entail the sub-contractor's approval and acceptance of the payment terms of the sub-contracting agreement.

NB: Sub-contractors may be appointed in the course of the contract.

II.5 Deadline

The deadlines for the services to be carried out are set in Article 10.2 of the SCT.

II.6 Period for which the tender is valid

The tender detailed at II.1 binds me for the period for which tenders are valid indicated in the contract notice serving as the tender document.

At....., on

The tenderer
(representative authorised to sign the contract)

ARTICLE III – Response of the French School at Athens

II.1. This tender is accepted

For the following Lots :

(indicate the batches for which the bidder was accepted)

- ☐ Lot 1
- ☐ Lot 2
- ☐ Lot 3
- ☐ All batches.

II.2. This tender is accepted

In euros, currency of the execution of the contract and of all resulting acts.

At _____, on _____

The Director,

Alexandre FARNOUX

**ANNEX TO THE BID DOCUMENT IN THE EVENT OF
SUB-CONTRACTING**

Request for the sub-contractor's approval and acceptance of the payment terms of the sub-contracting agreement.

ANNEX NO.

CONTRACT NO.

Holder

Subject:

SUB-CONTRACTED SERVICES

Nature:

Amount: Refer to the Unit Price List.

SUB-CONTRACTOR

Name or company name:

Sole trader or company's legal status:

Company identification number:

Company registration number:

Address:

Account to be credited (credit institution, branch or centre, account number):
Enclose proof of account details.

PAYMENT TERMS FOR THE SUB-CONTRACTING AGREEMENT

Arrangements for calculating and paying advances and payments.

Date (or month) for setting prices.

Arrangements for price variation.

Provisions regarding deadlines, penalties, bonuses, reductions and other deductions.

Person authorised to provide information:

Accounting Officer:

The contractor

The contracting authority

The contract holder

Enc. declaration

SUB-CONTRACTOR'S DECLARATION

I the undersigned:

acting as:

in the name of and for the company:

of which the headquarters are located at:

with the registration no.

and listed at the *Registre du Commerce* with no.

DECLARE the company that I represent meets the provisions of Article 45 of the Decree n° 2016-360 of 25 march 2016.

The contractor