

Request for Proposal

Doctoral School Entrepreneurship programme coordination, monitoring and delivery

20th December 2022, France

1. Context

EIT Manufacturing is an Innovation Community within the European Institute of Innovation & Technology (EIT)– that connects the leading manufacturing actors in Europe. Fuelled by a strong interdisciplinary and trusted community, EIT Manufacturing will add unique value to European products, processes, services – and inspire the creation of globally competitive and sustainable manufacturing.

EIT Manufacturing’s mission is to bring European manufacturing actors together in innovation ecosystems that add unique value to European products, processes and services and inspire the creation of globally competitive and sustainable manufacturing.

Our vision is that the global manufacturing innovation is led by Europe. EIT Manufacturing’s approach is designed to immediately and forcefully address specific economic and societal challenges, leveraging opportunities to maximise the impact for a successful European manufacturing.

EIT Manufacturing initiates and offers a wide range of programmes, tools and activities to educate students, to up-skill and re-skill the European workforce.

The EITM Doctoral School programs are open to European and International students, including a series of learning activities and networking events with industries and manufacturing experts.

2. Description

The purpose of this Request for Purchase is to select one supplier for the coordination, monitoring and delivery of the entrepreneurship part of the wider Innovation & Entrepreneurship (I&E) programme of the Doctoral School. **Information about the I&E programme is available at the following webpage:** <https://www.eitmanufacturing.eu/what-we-do/education/education-programmes/empower-programme/pioneering-learning-journeys/ie-programmes/> Following the same link it is also possible to **download the programme schedule of both year 1 and year2 of the programme. Please note the calendar will be similar in 2023 and afterwards, and the provided**

calendar can be used as a main activity reference to prepare the proposal. The exact dates of the programmes will be agreed with EITM at the beginning of the contract in 2023.

The service will always need to follow the EIT Manufacturing's brand guidelines, such as the logo of EIT Manufacturing and the EU acknowledgements (EU Flag + sentence).

The Doctoral School I&E programme is a 2-year programme delivered to EITM Doctoral School students and other external students under payment. It is organized in blended mode with three activities on site (welcome ceremony -please note it can have a different name-, a summer school and a winter school) and several webinars and mentoring sessions online.

3. Deliverables

In detail the services to be provided are:

Scope 1

Leadership and management of the Entrepreneurship Program:

Orchestration of the program from January until December of every year: control of execution and quality of the program contents, recruitment support and coordination of the different external experts delivering contents, and collaboration and alignment with the partner universities in the execution of their part of the program contents;

- a. Selection of the students withing the 2 track of the programmes and intake assessment in March and April of each year
- b. Coordination of entrepreneurship experts along the year and during on site activities, in line with the general programme needs and the Innovation programme delivered by academic actors.
- c. Communication of the program activities to the different EITM bodies, such as EITM Master and Doctoral School Head, Consortium and SIC meetings, throughout the year
- d. Co-development of marketing material by beginning of March of every year, such as Website and brochures related to the program contents, and needed updates throughout the year
- e. Further rollout of the Program Design, initiated in 2022, and related iterations and adjustments based on stakeholder conditions and program circumstances
- f. Follow-up on student performance and satisfaction through a monthly meeting with each of the participants. Follow-up and performance control will also be realized through the active participation and monitoring of the Program Lead at the various onsite events, pitch rounds, and presentations of program phase results

- g. Elaborating the closure report at the end of the year to be further included into the Doctoral School reporting documentation

Scope 2

The execution of the different entrepreneurship programmes activities as: detailed in the text below and in accordance with the **pedagogical approach adopted by EIT Manufacturing**: hands on, interactive with participants, making the students to learn while they are practicing the knowledge and methods.

General activity (both year 1 and year 2):

- **Business Hackathon during Welcome Ceremony:**
Date: end of March of each year
Duration: 4 days, from 09:00 AM to 18:00 PM local time
Location: **ON SITE**, to be defined at the beginning of 2023, in any case within EU
Description: 4 days business challenge Hackathon, based on real manufacturing business industrial challenges. Methodology must be learning by doing in order the students to practice the knowledge to transform it in skills and capabilities at the end of the training. A final assessment of the results must be provided to EITM and the students.
Audience: all I&E programme participants: average of 20 students (max 30)

ON line activities:

- Date:** December of each year, after Winter School
- Location:** on line
- Duration:** 2 hours
- Description:** December (after Winter School): webinar about “effective visual pitching techniques” (to be executed after Winter School); final video pitching presentation by students.
- Audience:** all I&E programme participants: average of 20 students (max 30)

YEAR 1 students programmes activity:

- **15 Webinars + mentoring sessions (1 per Q&A and 10 mentoring sessions per webinar)**
Date: from April to December of each year
Location: on line
Webinar: 2 hours per webinar + students preparatory material + final student assessment
Plenary Q/A session the week after the webinar: 1 hour on line session
1 hour mentoring session per student: for 10 students/group of students in total
Description: The webinars refers to the following topics (title to be proposed by the tenderer) and timeline:
 - April: Effectual Entrepreneurship, Self-exploration & Leadership,

- May: Manufacturing company structure, Design Research basics (to be executed before summer school), Ecosystem mapping,
- June: Human-centred & Ethical Design Research, Problem definitions, Business Presentation,
- September: Market & Design research, Business Market definition, Market exploration review
- October: Business Ideation techniques, Business Prototyping techniques
- November (before Winter School): Business model design: techniques & tools

The webinar must be interactive and engaging for the students and they must have a learning by doing approach. The activity must include a student reflection/home working time and learning/Skill assessment.

Audience: Year 1 participants of the I&E Program: average of 15 students

- Market Exploration Bootcamp during the Summer School

Date: TBD, between end of June and mid of July of each year

Duration: 28 hours (7 dayparts of 4 hours) + final students assessment

Location: **ON SITE**, to be defined in 2023, in any case within Europe

Description: The Market Exploration Bootcamp (MEB) is done along the Summer School in 4 hour sessions each and the final schedule will be agree with EITM and the Summer School hosts. The MEB must deliver an exploration study (design research) bootcamp of 7 days, in order the students to learn how and to define adequately: the business problem they would like to solve and the formulation of the design challenge. The expert(s) will introduce a toolkit with design research techniques and a group dynamics pedagogical approach. The approach must be learning by doing and a final presentation and results assessment must be included.

Audience: all I&E participants to the summer school: average of 15/20 students (max 30)

- IPR training during Winter School

Date: TBD, between end of November and mid of December of each year, during Winter School

Duration: A total of 6 hours organized as follow: 6 hours on site training, including + a student assessment + eventual additional 2 hours of students offline preparatory

Location: **ON SITE**, to be defined in 2023, in any case within Europe

Description: introduction to IPR principles and strategies to protect a business idea and an early stage startup. It includes the possibility to provide offline work to the participants (i.e. use cases to be read, videos to be watched, survey to be answered, preliminary exercise to be solved etc.) to be done before the training, but for no more than 2 hours of offline work. At the end of the session a short student assessment must be provided.

Audience: all I&E participants to the Winter School: average of 15/20 students (max 30)

- Creativity and Innovation Bootcamp during Winter School

- **Date:** TBD, between end of November and mid of December of each year, during Winter School

- **Duration:** 40 hours (10 dayparts of 4 hours) + final students assessment
- **Location:** **ON SITE**, to be defined in 2023, in any case within Europe
- **Description:** The Creativity and Innovation Bootcamp (CIB) is done along the Winter School in 4 hour sessions each and the final schedule will be agree with EITM and the Winter School hosts. The CIB will include:
 - an introductory session with current ideas presentation and team bonding to create the appropriate dynamic for the rest of the bootcamp;
 - business idea ideation sessions, through creativity, brainstorming, lateral thinking and structuring techniques, in order the students to be able to consolidate their business solution;
 - one or more sessions to teach the students how to create a business pitch, including the whole process of video creation to pitch a solution , from basics to required elements for the development of a professional looking video.
 - Final results presentation by the students and results assessment

Audience: all I&E participants to the Winter School: average of 15/20 students (max 30)

YEAR 2 student programme activities:

- [14 Webinars + mentoring sessions \(1 per Q&A and 10 mentoring sessions per webinar\)](#)

Date: from April to December of each year

Location: on line

Webinar: 2 hours per webinar + students preparatory material + final student assessment

Plenary Q/A session the week after the webinar: 1 hour on line session

1 hour mentoring session per student: for 10 students/group of students in total

Description: The webinars refers to the following topics (title to be proposed by the tenderer) and timeline:

- April: Recap ideation phase, Business Idea Validation tools and techniques
- May: Business Prototyping Bootcamp: 2 webinars minimum
- June: Business Validation Bootcamp design and delivery plan; Effective Elevator Pitch tools and techniques.
- July - September: see pitch rounds
- October: building a product demo and its branding
- November (before Winter School): Sales and Go to market strategies; Company organization; Investor deck I; Investor deck II
- December: final investor deck presentation by students

The webinar must be interactive and engaging for the students and they must have a learning by doing approach. The activity must include a student reflection/home working time and learning/Skill assessment.

Audience: Year 2 participants of the I&E Program: average of 12 students

- [4 Elevators pitches](#)

Date: from June to December of each year

Location: on line, with the exception of July activity which can be done on site during the summer school (to be decided together with EITM in 2023).

Duration: 2 hours per session + student homework + result assessment

Description: 4 Elevators pitch incremental rounds, each of them including the following:

- goal settings and preparation
- pitching session
- session to review of incremental pitch results

Methodology must be learning by doing in order the students to practice the knowledge to transform it in skills and capabilities at the end of the training. A final assessment of the results must be provided to EITM and the students.

Audience: Year 2 participants of the I&E Program: average of 12 students

For Scope 1

Deliverables and time/frequency:

1. Monthly report about:
 - i. programme execution calendar timeline and eventual issues and delays execution
 - ii. students progressing assessment in terms of OLOs (from basic to expert) and project objectives (startup concept, pitch rounds, startup development status etc.), according to the monthly meetings with students
2. Collection of students assessments and feedback by the different experts, after each webinars and seminars
3. Students evaluation and admission report to the different I&E track sections by May of each year
4. Quarterly report (dates to be agreed with EITM) in form of slides to consortium partners/SIC about the programme progressing
5. Marketing material development:
 - i. brochures by March of each year
 - ii. 1 content for communication posts per month (students quotes, students success stories, experts quotes/short videos etc)
6. Final report about programme execution and results, suggestions for improvements by end of December of each year

For Scope 2

Deliverables and time/frequency:

- Delivery of all above activities by one or more experts into the activity field at the specific dates agreed with EITM and in line with the innovation activity. Overlapping among activities must be avoided.
- Screenshot/picture and signed list of attending students at each seminar/webinar and mentoring session.
- Assessment of students OLOs to be included into the monthly report at SCOPE 1 point 1.ii

4. Timeline

All commercial proposals should be submitted via e-mail to:

- **Lucia Ramundo**, lucia.ramundo@eitmanufacturing.eu, Head of Master and Doctoral School, EIT Manufacturing

Additional team members will be consulted, during the evaluation of the received proposals.

The indicative timeline for the request for proposals is as follows:

Activity	Responsible	Date
RFP opening	EIT Manufacturing	12 th January 2023
Offer submission	Supplier	9 th February 2023
Notification of award	EIT Manufacturing	15 th February 2023
End of Standstill period	EIT Manufacturing	27 th February 2023
Contract signature	EIT Manufacturing & selected supplier	28 th February 2023
Project start (Kick off meeting)	EIT Manufacturing & selected supplier	1 st March 2023

5. Financial Proposal

The maximum amount of this offer for 2-year service cannot exceed 416 000,00 EUR net of VAT and a clear financial breakdown (in .xls format) should be sent to EIT Manufacturing containing the following information:

- Items description
- Quantity of items
- Item cost
- Total cost
- Description
- Detailed cost explanation of the item

All costs should be submitted net of VAT.

6. Evaluation Criteria and Award Notification

In order to participate to this tender the tenderer must submit the excel file in annex 1, the Declaration of Honour in annex 2 and all the needed documentation to allow EIT Manufacturing to evaluate the proposals according to the criteria below.

Timely received proposals submitted by the tenderers will be examined, evaluated, and compared in accordance with the following criteria and the contract shall be awarded to the highest ranked tenderer.

The decision will be made according to the “Best Value for Money” principle.

If needed, the best providers will be invited to a face-to-face meeting (online) with the contracting party to present their concept and answer questions. A final evaluation assessment will be drawn.

a) Selection Criteria

Tenderers will be selected if they can prove that they have sufficient economic and financial capacity, technical and professional capacity and legal and regulatory capacity.

b) Award Criteria

A. Characteristics of the services (50%)

- Coverage of services
- Proposed programme
- Proposed methodology
- Programme plan
- Team and resources, including CV of experts proposed for the services

B. Suppliers & references (20%)

- Presentation of the provider, including examples of similar programmes
- Presentation of references

C. Costs (30%)

- service price (**please note travels must be included into the proposal price**)
- invoice plan

An Evaluation Committee of at least 3 people will be established. Each bid will be evaluated and ranked according to the criteria above.

The compliance with the principles of transparency, non-discrimination, equal treatment, and absence of conflict of interest will be ensured.

The successful and unsuccessful tenderers will be informed in writing (via email) about the result of the award procedure. In case the winning tenderer is unable to enter the contract, EIT Manufacturing may decide to contract the supplier receiving the second highest ranking.

Proposals must be submitted by e-mail within the deadline. All proposals received after the deadline will be rejected.

In duly justified cases, however, no later than 1 calendar day before the original deadline, the submission deadline can be extended.

Upon request from the tenderer concerned, EIT Manufacturing will as quickly as possible, and in any event within 15 calendar days from receipt of a written request, inform:

- any unsuccessful candidate of the reasons for the rejection of its request to participate,
- any unsuccessful tenderer of the reasons for the rejection of its tender, including, if this is the case, its decision that the works, supplies or services do not meet the performance or functional requirements,
- any tenderer that has made an admissible tender of the characteristics and relative advantages of the tender selected as well as the name of the successful tenderer or the parties to the awarded contract,
- any tenderer that has made an admissible tender of the conduct and progress of negotiations and dialogue with tenderers.

Information referred to above may be withheld where the release of such information would be contrary to the public interest, would prejudice the legitimate commercial interests of an economic operator, or might prejudice fair competition between economic operators.

Should there be a suspicion that the provider will not be able to perform according to the price offered, EIT Manufacturing has the right to ask for explanations and may reject the tender, where the evidence supplied does not satisfactorily account for the low level of price or cost proposed.

5. Complaint procedure

Tenderers believing that they have been harmed by an error or irregularity during the award process may file a complaint. Appeals shall be addressed to EIT Manufacturing **only** via the following email address lucia.ramundo@eitmanufacturing.eu. The tenderers have 10 (ten) days to file their complaints from the date of receipt of notification of the results.

In your application to EIT Manufacturing the complainant shall explain what procedural aspects they consider having been violated along with any recommendations or remarks. Such claims need to be supported with data and facts and relevant documentation. An appeal whose sole purpose is to obtain a second evaluation for no reason other than that the complainant disagrees with the final award decision is to be rejected.

7. Negotiations & Clarifications

Negotiations can be held in the following cases:

- if it is identified that the scope of services issued by EIT Manufacturing is not detailed enough, incomplete or some areas are lacking crucial information to complete the procedure for direct awards;
- if EIT Manufacturing has the intention to reduce the offered prices to find the best value for money;
- if all submitted prices are above the planned budget and it is everyone's interest to finish the procedure with success – in that case, price negotiation can take place. During a price negotiation, all tenderers are called to lower their prices by the same deadline in a written form;

EIT Manufacturing can organize as many rounds of negotiation as it is needed during the procedure in order to reach the highest quality of proposals and the best price.

Whenever possible, the negotiations should be carried out in writing, however, in special cases, video conference or even live negotiation can be organized. EIT Manufacturing also reserves the right to invite the tenderers to an individual meeting before the final award of contract in order to clarify details and ambiguities.

In case of obvious or perceived errors or omissions in the RfP, Tenderers can request additional information or clarifications by the deadline provided in the above timeframe through email at lucia.ramundo@eitmanufacturing.eu.

Upon receipt of the bids, they will be reviewed, and additional details will be requested from the tenderers as needed. The requests as well as the answers are to be submitted written by e-mail. Where information or documentation to be submitted by tenderers is incomplete or erroneous or where specific documents are missing, EIT Manufacturing staff may request the party concerned to submit, supplement, clarify or complete the relevant information or documentation within 5 (five) days.

Bid preparation costs are not reimbursable and must be borne by the tenderers.

EIT Manufacturing owns all bids received in this RFP. Proprietary information of vendors in the bids will be kept strictly confidential. The offers as well as the contract may be submitted for audits.

8. Contract

The final award does not yet constitute the Contract, neither an offer to contract. The Contract will be concluded at the time of signature by the Supplier and EIT Manufacturing. The winning supplier will be sent the contract to be signed (indicating the deadline by which the signed contract should be returned to EIT Manufacturing). A draft template contract is attached to this tender.

The invoicing will be based on a mutually agreed schedule; it will be detailed in the contract. The contract that will be awarded will have a maximum duration of **2 years**. The tenderer agrees that the total value of the contract to be signed with EIT Manufacturing for **2 years** will in no way exceed the bid (the amount contained in the offer) of the tenderer.

The awarded supplier will be requested to sign Standard Contractual Clauses (SCC) if no other GDPR compliant safeguards exist, and the supplier is located in a country for which the EU commission has not issued an adequacy decision.

9. Cancellation of the proposal procedure

In the event of cancellation of the proposal procedure, EIT Manufacturing will notify tenderers of the cancellation. In no event shall EIT Manufacturing be liable for any damages whatsoever including, without limitation, damages for loss of profits, in any way connected with the cancellation of a proposal procedure, even if EIT Manufacturing has been advised of the possibility of damages.

The tenderer shall take all measures to prevent any situation where the impartial and objective implementation of the contract is compromised for reasons involving economic interest, political or national affinity, family or emotional ties or any other shared interest ('conflict of interests'). S/he should inform the EIT Manufacturing team immediately if there is any change in the above circumstances at any stage during the implementation of the tasks.

The supplier cannot be a EIT Manufacturing Partner or Activity Partner. Any bid from such an economic operator will be rejected.

Tenderers will be excluded if:

- a) they are being wound up, are having their affairs administered by the courts, have entered into an arrangement with creditors, have suspended business activities, are the subject of proceedings concerning those matters, or are in any analogous situation arising from a similar procedure provided for in national legislation or regulations; they have been convicted of an offence concerning their professional conduct by a judgment which has the force of res judicata;
- b) they have been guilty of grave professional misconduct proven by any means which the EIT Manufacturing can justify;
- c) they have 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 they are established or any other country of the EU;
- d) they have been the subject of a judgment which has the force of res judicata for fraud, corruption, involvement in a criminal organization or any other illegal activity detrimental to the EU' financial interests;
- e) following a procurement procedure or grant award procedure financed by the EU budget, they have been declared in serious breach of contract for failure to comply with their contractual obligations.

The tenderers must not be in a situation of a conflict of interest, and they have sufficient economic and financial capacity, technical and professional capacity and legal and regulatory capacity to perform the requested services. A declaration of honour regarding the above shall be signed by the tenderer. Additional evidence or declarations might be requested by the contracting authority.

EIT Manufacturing reserves the right to suspend or cancel the procedure, where the award procedure proves to have been subject to substantial errors, irregularities, conflict of interest or fraud. If substantial errors, irregularities, conflict of interest or fraud are discovered after the award of the Tender, EIT Manufacturing may refrain from concluding the Contract.

ANNEX 1

Financial excel file



Entrepreneurship Programmes Services for EIT Manufacturing’s Doctoral School I&E programmes in 2023 and 2024							
ECONOMIC OFFER TEMPLATE							
ITEM	QUANTITY per year	Service price per year €	UNIT PRICE, including travel costs per year €	#years	TOTAL for 2 years service	DESCRIPTION	Detailed costs explanation of the item
Leadership and management of the Entrepreneurship Program	1			2	€ -	Management of the programme, coordination of experts, selection of students withing the 2 tracks of the programme, students support and assessment, communication and marketing support, reporting	



General activity programme delivery	1			2	€ -	Business Hackathon during Welcome Ceremony; ON LINE activities: webinar about “effective visual pitching techniques” (to be executed after Winter School); final video pitching presentation by students.
YEAR 1 students programme activities	1			2	€ -	15 Webinars + 30 mentoring sessions; Market Exploration Bootcamp during the Summer School; IPR training during Winter School; Creativity and Innovation Bootcamp during Winter School
YEAR2 students programme activities	1			2	€ -	14 Webinars + 28 mentoring sessions; 4 Elevators pitches
EVENTUAL additional services				2	€ -	
EVENTUAL discount					€ -	
GRAND TOTAL					€ -	

IMPORTANT:

All prices have to be listed excluding VAT and must be considered the final paid price to the supplier. The company pays the VAT in France. No local tax or other financial add-on (such as pension contributions etc.) will be consider into the invoice

Please note the invoices can be organized in different instalments here we request to get the total cost of the service



Annex 2

Declaration of Honour



Declaration of honor

EIT Manufacturing Request for Proposals

The undersigned [.....], representing:

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

declares that the above-mentioned economic operator:

- | |
|--|
| (1) has the required legal, regulatory, financial, technical and operational capacity to carry out the services described in the tender; |
| (2) is not in a situation of conflict of interest regarding this tender; |

I – Situations of exclusion concerning the economic operator

(3) declares that the economic operator is **not** in one of the following situations.

a) it is bankrupt, subject to insolvency or winding up procedures, its assets are being administered by a liquidator or by a court, it is in an arrangement with creditors, its business activities are suspended or it is in any analogous situation arising from a similar procedure provided for under national legislation or regulations;

b) it has been established by a final judgement or a final administrative decision that it is in breach of its obligations relating to the payment of taxes or social security contributions in accordance with the applicable law;

- c) it has been established by a final judgement or a final administrative decision that it is guilty of grave professional misconduct by having violated applicable laws or regulations or ethical standards of the profession to which the entity belongs, or by having engaged in any wrongful conduct which has an impact on its professional credibility where such conduct denotes wrongful intent or gross negligence, including, in particular, any of the following:
- (i) fraudulently or negligently misrepresenting information required for the verification of the absence of grounds for exclusion or the fulfilment of selection criteria or in the performance of a contract, a grant agreement or a grant decision;
 - (ii) entering into agreement with other persons with the aim of distorting competition;
 - (iii) violating intellectual property rights;
 - (iv) attempting to influence the decision-making process of the EU Bodies during the award procedures;
 - (v) attempting to obtain confidential information that may confer upon it undue advantages in the award procedure;

d) it has been established by a final judgement that it is guilty of the following:

(i) fraud, within the meaning of Article 1 of the Convention on the protection of the European Communities' financial interests, drawn up by the Council Act of 26 July 1995;

(ii) corruption, as defined in Article 3 of the Convention on the fight against corruption involving officials of the European Communities or officials of EU Member States, drawn up by the Council Act of 26 May 1997, and in Article 2(1) of Council Framework Decision 2003/568/JHA, as well as corruption as defined in the legal provisions of the country where the authorising officer is located, the country in which the entity is established or the country of the performance of the contract;

<p>(iii) participation in a criminal organisation, as defined in Article 2 of Council Framework Decision 2008/841/JHA;</p>
<p>(iv) money laundering or terrorist financing, as defined in Article 1 of Directive 2005/60/EC of the European Parliament and of the Council;</p>
<p>(v) terrorist-related offences or offences linked to terrorist activities, as defined in Articles 1 and 3 of Council Framework Decision 2002/475/JHA, respectively, or inciting, aiding, abetting or attempting to commit such offences, as referred to in Article 4 of that Decision;</p>
<p>(vi) child labour or other forms of trafficking in human beings as defined in Article 2 of Directive 2011/36/EU of the European Parliament and of the Council;</p>
<p>e) it has shown significant deficiencies in complying with the main obligations in the performance of a contract, a grant agreement or a grant decision financed by the European Union's budget, which has led to its early termination or to the application of liquidated damages or other contractual penalties, or which has been discovered following checks, audits or investigations by an Authorising Officer, OLAF or the Court of Auditors;</p>
<p>f) it has been established by a final judgment or final administrative decision that it has committed an irregularity within the meaning of Article 1(2) of Council Regulation (EC, Euratom) No 2988/95;</p>
<p>g) it has been established by a final judgment or final administrative decision that the person or entity has created an entity in a different jurisdiction with the intent to circumvent fiscal, social or any other legal obligations in the jurisdiction of its registered office, central administration or principal place of business;</p>
<p>In the absence of a final judgement or final administrative decision in the cases referred to in points c), d), f), and g) above, or in the case referred to in point (e) the Applicant in particular is subject to:</p> <p>(i) facts established in the context of audits or investigations carried out by EPPO in respect of those Member States participating in enhanced cooperation pursuant to Regulation (EU) 2017/1939, the Court of Auditors, OLAF or the internal auditor, or any other check, audit or control performed under the responsibility of the authorising officer;</p> <p>(ii) non-final administrative decisions which may include disciplinary measures taken by the competent supervisory body responsible for the verification of the application of standards of professional ethics;</p> <p>(iii) facts referred to in decisions of persons and entities implementing Union funds pursuant to point (c) of the first subparagraph of Article 62(1) of the Financial Regulation;</p> <p>(iv) information transmitted in accordance with point (d) of Article 142(2) of the Financial Regulation by entities implementing Union funds pursuant to point (b) of the first subparagraph of</p>

Article 62(1) of the Financial Regulation;

(v) decisions of the Commission relating to the infringement of Union competition law or of a national competent authority relating to the infringement of Union or national competition law.

The entity subject to this declaration may be rejected from the tender if any of the declarations or information provided as a condition for participating in the tender prove to be false or misrepresented. The entity subject to this declaration understands that it may be requested to supply evidence with regards to the above and failure to supply requested information by EIT Manufacturing may also be subject to rejection from the request for proposals.

Full name

Date

Signature