



Houston Office

Houston, 11/23/2022

CIG: 9508546C60 RUP: Fabrizio Giustarini Co.Ge. 651502009 CdC 3CB5

OPEN CALL FOR BID (OCB) – FOR NETWORKING DINNER PARTY EVENT PLANNING AND MANAGEMENT SERVICES FOR THE PROMOTION OF ITALIAN JEWELRY AT CENTURION TRADE SHOW (JANUARY 28th to FEBRUARY 1ST, 2023)

PLEASE READ THIS OCB CAREFULLY AND VERIFY THE REQUIREMENTS IN ADVANCE. INCOMPLETE SUBMISSION WILL NOT BE ACCEPTED. ONCE A COMPLETE SUBMISSION IS RECEIVED, YOU ARE DEEMED TO HAVE UNDERSTOOD AND AGREED TO THE TERMS AND CONDITIONS OF THIS OCB.

SHOULD YOU HAVE ANY QUESTIONS BEFORE SUBMISSION, FEEL FREE TO CONTACT ITA HOUSTON AT THE EMAIL INDICATED BELOW.

AWARDING ENTITY

The Italian Trade Agency ("ITA") – Houston Office, 777 Post Oak Blvd. Suite 320 Houston TX 77056 – www.ice.it - MR. FABRIZIO GIUSTARINI, Trade Commissioner of The Italian Trade Agency Houston Office - E-mail: houston@ice.it Tel +1 (281) 888 4288 – Fax +1 (281) 974 3100.

BACKGROUND

The Italian Trade Agency, also known as the Italian Trade Commission and hereinafter referred to as "ITA", is the government entity that promotes the internationalization of Italian companies along with the policies of the Italian Ministry of Foreign Affairs and International Cooperation.

ITA provides information, assistance, consulting, and more to both Italian and foreign companies. In addition to its Rome headquarters, ITA operates worldwide thanks to a large network of Trade Promotion Offices linked to Italian embassies and consulates and working closely with local authorities, businesses, and stakeholders.

ITA provides a wide range of services helping Italian and foreign businesses to connect with each other, among which:

ITA – Trade Promotion Section of the Consulate General of Italy 777 Post Oak Blvd, Suite 320 Houston (TX) 77056 T +1 281.888.4288 E-mail: houston@ice.it www.ice.it





- Scouting of possible business partners.
- Bilateral trade business meetings.
- Sponsored trade delegation trips to Italy.
- Participation in local fairs and exhibitions.
- Forum and seminars with Italian experts.

In the US, ITA has offices located in New York, Chicago, Los Angeles, Houston, and Miami. For more information on ITA and its presence in Italy and the world, please visit our website www.ice.it (Italian/English).

1. <u>GENERAL INFORMATION – WHAT IS THE EXTRAORDINARY ITALIAN</u> JEWELRY

The Extraordinary Italian Jewelry is a jewelry promotional project of the Italian Trade Agency in collaboration with Confindustria FEDERORAFI (National Federation of Gold Jewelry - Silverware - Jewelry Manufacturers). Its goal is to develop new opportunities in the US market for Italian jewelry companies by raising awareness of authentic Made in Italy products through different types of activities and channels, among which are the following social media accounts:

Facebook (<u>www.facebook.com/extraitajewelry</u>)
Instagram (<u>www.instagram.com/extraitajewelry/</u>)
LinkedIn (www.linkedin.com/in/itahouston/)
Twitter (twitter.com/extraitajewelry)

Furthermore, a dedicated website (www.extraitajewelry.com) has been set up to advertise *The Extraordinary Italian Jewelry* activities, including:

- The participation of Italian jewelry companies in a trade show in US.
- Trade missions of US buyers to the Italian jewelry trade exhibitions.
- Media campaign during industry shows and events.
- The collaboration with US retailers to build in-store and digital (online/TV) promotion for the Italian Jewelry Industry in the US and to support Italian companies in creating sales growth and awareness growth throughout the retailers' clientele.





2. DESCRIPTION OF REQUESTED SERVICES - TECHNICAL OFFER

ITA's Houston Office is looking for a COMPANY/AGENCY to carry out the organization and management of a networking dinner party event on January 29th, 2023, at the Centurion Trade Show 2023 in Phoenix Arizona (Arizona Biltmore, A Waldorf Astoria Resort) for the promotion of Italian Jewelry, whose aim is to favor the interaction between buyers and Italian companies.

An application will be considered incomplete if even one single requirement is missing unless it is clearly marked "optional".

NETWORKING DINNER PARTY EVENT (Jan 29th, 2023, from 7:30 pm to 11 pm approx.)

Location: Arizona Biltmore, A Waldorf Astoria Resort, 2400 E. Missouri Ave, Phoenix, AZ 85016

Time: starting at 7:30 pm to 11:30 pm approximately Target: All Centurion Trade Show attendees' buyers

ITA will provide location and database to include in the invitation.

Service requested:

- Networking dinner planning and event managing from A to Z.
- Mandatory: verify on behalf of ITA Covid-19 health protocol in place and organize dinner (and invitation) accordingly.
- ❖ Provide theme, event title, and entertainment program for the networking dinner party event that can accurately represent Italy and Italian culture. Notwithstanding ideas from the company/agency, the networking dinner party event must be structured around the following 3 key moments:
 - Happy hour (30 45 minutes circa)
 - o Dinner with entertainment (2 hours circa)
 - Raffle + DJ set (1 hour circa)

Concerning the entertainment, ITA is looking for ideas such as Murder Mystery Dinner or Trivia Quiz Game: the aim is to have buyers interact with company representatives, but in a more dynamic and fun way. Entertainment must incorporate "Italy and Italian Jewelry" into it.

Moving to the raffle, ITA will provide prizes. Raffle will have to be spread-out throughout the entire event starting from when the guests arrive, yet prizes must be awarded at the end of the event, as per schedule above.

- Photo and social media (ITA official accounts) coverage.
- ❖ Audio service, mics, and amps to be used in a short welcome remark.
- OPTIONAL: provide ideas for a small welcome gift/table gift for all the guests. Must be quoted separately
- ❖ CATERING SERVICES NOT INCLUDED IN THIS CFB.





3. CONTRACT TIME FRAME

Project Start Date: at the signing of the contract

Project End Date: February 1st, 2023

It is understood that dates and further details will be discussed with the bid awarding company directly. There will be no tacit renewal of this contract.

4. BUDGET

ITA is a tax-exempt organization. Due to governing Italian laws, ITA must follow strict procedural requirements in terms of assembling this OCB and awarding contract. There is a maximum budget of \$ 100,000.00 USD (equal to Euro 96.852,00 at the official exchange rate published on 11/23/2022 by Banca d'Italia) for this project.

This budget is inclusive of all agency fees, web developer output, content production and other fees the bidder may incur in the fulfillment of the services as detailed under section "2 Description of requested services – technical offer".

5. SELECTION CRITERIA

Each proposal will be evaluated based on the "**Most economically advantageous offer**" criterion (or "lowest evaluated bidder" or "best value") (art. 95 of Legislative Decree no. 50/2016 and subsequent amendments, art. 11 of Ministerial Decree 192/2017), in accordance with the following criteria and corresponding points scale, according to the requirements under section "2 Description of requested services – technical offer".

Each bid will be evaluated at the very specific characteristics of the offer to be received and the standards offered.

The amount of US\$ 100,000.00 constitutes the basis of the auction with an obligation to offer a discount. Therefore, only offers at a discount compared to the auction base can be accepted.

Offers above the established bid amount will not be accepted.

The award will take place even in the presence of one single offer as long as it is deemed valid.





Each offer shall be given a maximum score of **100**, with the following breakdown:

Technical offer: max 70 points

Economic offer: max 30 points

Each proposal will be evaluated, by a Committee appointed by the Director of ITA Houston Office (as the Sole Responsible Agent of the Procedure for ITA (RUP), in accordance with the following criteria and corresponding points scale, according to the details described under "2 Description of requested services – technical offer".

| ASSESSMENT CRITERIA | Max points: |
|--|-------------|
| A) Economic Offer - Price of services offered | 30 |
| B) Technical Offer - | 70 |
| Completeness and quality of proposal (activities under section "2 Description of requested services – technical offer") | 40 |
| Dedicated and qualified team to follow the project – please specify number of people, job title/position and availability of team members | 10 |
| Proof of experience in event management and marketing field – please include examples of past successful entertainment/networking dinner party events (min. 2 examples of past events) | 20 |
| Total maximum score | 100 |

Anomalous low bids

There is no assurance that the lowest bid will prevail. ITA reserves the right of asking for additional information if one or more offers are substantially lower than the others.





Excessive low offers are considered "anomalous" if the scores relating to the price and to the other elements being assessed are both at least equal to or higher than four fifths (4/5) of the maximum score that can be attributed (Article 13, paragraph 1, letter (b) of the Decree No. 192, November 2nd 2017).

Score evaluation process

Technical Offer

The technical offer score will be assigned multiplying the average evaluation class expressed from 0 to 1 (see conversion chart below) with the maximum points in the criteria chart above (70 points)

| EVALUATION CONVERSION CHART | | |
|-----------------------------|-------|--|
| ASSESSMENT | SCORE | |
| Excellent | 1 | |
| Very Good | 0.9 | |
| Good | 0.8 | |
| Sufficient | 0.7 | |
| Not sufficient | 0.6 | |
| Not adequate | 0 | |





After assigning a qualitative assessment to the Technical Offer, the Committee will proceed to elaborate each offer score according to the ANAC guidelines 2/2016 in paragraph VI, n.1

The score calculation will be determined using the following formula:

Pa = Σ n [Wi *Vai]

Legend:

Pa = score of the single a offer

n = total number of the criteria listed in the criteria chart

Wi = percentage weight of the single criterion (i)

Vai = Average assessment of the offer *a* compared with the criterion *i* according to the charts above

Any company which does not achieve a minimum 50/70 points in the Technical Offer score will be excluded.

Economic Offer

Regarding the Economic offer, by using the Linear Interpolation formula, a variable coefficient from zero to one is assigned.

The maximum score will be awarded to the lowest bid.

The other bids will be given a lower score determined as follows:

The price scoring shall be calculated according to the following formula:

Ci = Ra / Rmax where:

Ci = coefficient attributed to the i-th competitor;

Ra = percentage reduction in the offer of the i-th competitor;

Rmax = percentage reduction of the lowest bid





6. SUBMISSION REQUIREMENTS

Bids, <u>under penalty of exclusion</u>, must be received in one single sealed outer envelope which must be signed on the flap closure and bear on the outside the sender's address and the following caption:

"DO NOT OPEN – Bid Documents: FOR NETWORKING DINNER PARTY EVENT PLANNING AND MANAGEMENT SERVICES FOR THE PROMOTION OF ITALIAN JEWELRY AT CENTURION TRADE SHOW (JANUARY 28th To FEBRUARY 1ST, 2023) CIG: XXXXXXX

The outer envelope or package under penalty of exclusion must contain the following <u>two sealed</u> <u>envelopes</u> signed on the flap closures:

- ➤ ENVELOPE "A" marked "ADMINISTRATIVE DOCUMENTATION" containing the following:
 - 1. Annex 1 duly signed for acceptance
 - 2. **Economic and Financial Solvency** Proof of financial solvency
 - 3. The **turnove**r for each of the past 3 years (2019-2020-2021)
 - 4. <u>Annex 2</u> Affidavit under Texas Law and Italian Law (DPR 445/200 and D.Lgs. 550/2016)
 - 5. Annex 3 Integrity Pact Declaration signed by legal representative of the bidding company
 - (<u>under penalty of exclusion)</u> Please provide relevant documentation supporting and/or detailing company/agency's ability to carry out all requested services and also:
 - a. Proof of experience in event management and marketing field please include examples of past successful entertainment/networking dinner party events (min. 2 examples of past events)
 - A list of dedicated and qualified team to follow the project please specify number of people, job title/position and availability of team members
 - 7. A copy of the signer's valid ID along with a photocopy of the signer's valid ID.

Any incomplete, irregular, or incorrect contents in envelope A "Administrative Documentation" will be ascertained and notified to the offering company. Pursuant to Art. 83, Par. 9 of Legislative Decree no. 50/2016, the offering company will be given a deadline for the presentation of the correct documentation.





- ➤ ENVELOPE "B" marked "TECHNICAL OFFER" containing a detailed proposal for carrying out all of activities described under section "2 Description of requested services technical offer".
- ➤ ENVELOPE "C" marked "ECONOMIC OFFER", and containing, <u>under penalty of</u> exclusion:
 - Annex 4 Economic Offer. The Economic Offer shall be made in accordance with the
 template at Annex 4. It shall be expressed clearly in numbers and letters and signed by
 the director/agent/representative/manager of the bidder. If any discrepancy is found
 between the proposal indicated in numbers and that indicated in words, the lower
 amount will be taken into consideration.
 - Comprehensive quotation with a cost breakdown of each service/item as listed under "2 Description of requested services technical offer".

IMPORTANT

Multiple offers will not be considered and will be excluded.

Please submit the Economic Offer only by filling out the Annex 4

Please indicate Price Information ONLY in your ECONOMIC OFFER NOT in

ADMINISTRATIVE DOCUMENTS as that will invalidate your proposal.





7. SUBMISSION DEADLINE

Bids drawn up pursuant to the rules of the Open Call for Bids and the specifications herein, must include all the documentation indicated and must be submitted to:

ITALIAN TRADE AGENCY
777 Post Oak Blvd., Suite 320
Houston, TX 77056 USA
Att: Mr Fabrizio Giustarini – Trade Commissioner

The envelope containing all the documentation must be received by ITA, under penalty of exclusion, no later than Friday December 2nd, 2022, by 4:00 pm (CT).

No offer shall be accepted after the deadline. Incomplete offers, even if mailed within the stated deadline, shall be excluded. An offer is deemed to be incomplete if a bidder does not accept all the terms of this OCB.

8. EVALUATION PROCESS

The opening of the Envelope A "ADMINISTRATIVE DOCUMENTATION" will take place during an **open session**, **on Tuesday December 6**th, **2022**, **at 10:00 am** at the premises of the Italian Trade Agency – Houston Office. The session may be attended only by one authorized representative from each bidding company.

The Committee will open only the bids received by the deadline according to the order they were received and will ascertain that the envelopes contain Envelope A "ADMINISTRATIVE DOCUMENTATION" Envelope B "TECHNICAL OFFER" and Envelope C "ECONOMIC OFFER". ITA will review the documentation contained in Envelope A "ADMINISTRATIVE DOCUMENTATION"; only those bidders who follow the bidding rules contained herein will continue to the next phase. ITA will put the results on record at the end of the public session, the minutes will be taken.

Ascertainment of failure to show compliance with the requirements will disqualify companies from bidding.

The Committee, in **a restricted session**, will then review and evaluate the content of Envelope B "TECHNICAL OFFER". A score will be assigned to each bid and results will be put on record.

The opening of the Envelope C "ECONOMIC OFFER" will take place during an **open session**, **on Tuesday December 6**th, **2022**, **at 11:00 am**. The session may be attended only by one authorized representative from each bidding company.





At the end of the session, after opening all the Economic Offers, a final list will be compiled and the temporary winning company declared, subject to the submission of all requested documentation. The bidder provider with the highest overall score (which is the sum of all partial scores based on each criterion) will be the successful bidder.

ITA Houston Office will formally communicate the result of the tender to the successful bidder, asking them to provide:

- the documentation proving compliance with the established requirements to participate in the bid; if any
- the documentation that is necessary to enter into the agreement.

9. <u>SECURITY DEPOSIT</u>

Under Italian Law (D.Lgs. 50/2016, commonly referred to as "Codice Appalti"), ITA requires the awarded company/agency to post a bond before signing the agreement to ensure the correct performance of the obligations under the contract.

The awarded company/agency will provide a performance guarantee (in the form of down payment or of an equally satisfactory instruments for the benefit of ITA) to ensure the proper performance of the service. The amount of the performance guarantee will not exceed ten percent (10%) of the overall value of the contract. The performance guarantee will be kept by ITA and returned upon termination of the contract.

In this case the winner of the bid must submit a performance surety bond or a non-transferable cashier's that amounts to **10% of the overall value of contract** before signing the agreement. The expenses to obtain the performance surety bond shall be responsibility of the bidder.





10. AWARDING OF THE BID AND CONTRACT

The winning company/agency shall have the task of providing the services described in this bid announcement.

ITA and the bid awarded company/agency shall enter a contract based on the bid price offered by the bid awarded company/agency.

The exact contract dates will depend on the completion of the bidding procedures.

11. OBLIGATION OF CONFIDENTIALTY

The winning company/agency agrees to consider all information, concepts, ideas, procedures, methods and/or technical data that the employees will learn during the execution of the services herein as confidential and covered by the obligation of professional secrecy. In this regard, the winning company/agency, together with its employees and consultants, agrees to adopt the necessary caution to protect the confidentiality of said information and/or documentation.

The winning company/agency must adopt all measures that ensure the safe processing of personal data, as well as the protection of the rights of natural and legal persons. The winning company/agency will not disclose, communicate, or disseminate the data acquired on account of its contractual work nor will it use said data to promote or market its own services. The only permissible use is the one provided and governed by the Call for Bids and the contractual documents.

At the same time, ITA, too, guarantees the confidentiality and secrecy of the data, information and commercial know-how contained in the documentation furnished by all bidding agencies.





12. PAYMENT TERMS

Italian law does not allow advance payments for public contracts. ITA will provide payment according to the following schedule:

- **50% of the total amount** after signing the contract, upon presentation of an original invoice to be paid within 30 days.
- **50% balance** after the successful completion of all activities included in the contract, upon the presentation of an original invoice to be paid within 30 days.

Payments will be made by ITA within 30 days of receipt of an original invoice made out to: ITA - Italian Trade Agency – Houston Office 777 Post Oak Blvd. Suite 320 Houston TX 77056, issued by the winning service provider.

Invoices will be settled by direct deposit based on the services rendered. All the necessary information to execute ACH transfers must be included in each invoice and/or communicated to ITA.

13. PENALTIES

ITA reserves the right to apply the following penalties in case of breach of contract in part or in full:

 Missed delivery in part of in full of mentioned services at point 2 of this OCB: 2% for each item.

14. CONTRACTUAL EFFECTIVENESS

All rules and provisions contained herein are binding for the winning company/agency from the moment the bid is submitted, whereas they are binding for the ITA only after the registration of the contract.

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15. RULES OF CONDUCT OF ITA AGENCY AND/OR STAFF OF THE COMPANY/AGENCY

In the execution of the contract, the awarded company/agency undertakes to fully respect the Code of Conduct adopted by ITA with respect to the provisions of Presidential Decree 62/2013 approved by the Board of Director by resolution no. 402/17 on 24 January 2017.

The Code of Conduct is available on the website https://www.ice.it/it at the section "Amministrazione Trasparente" (Transparent Administration) - "Disposizioni generali" (General provisions) - "Atti generali" (Acts of general application) "Code of Conduct".

For any breach of obligations under the code, if the same in considered serious, ITA will have the option to terminate the contract.

16. CHOICE OF LAW

This OCB and its related documents shall be governed by the laws of the State of Texas without regard to conflict of laws principles.

17. COMPETENT JURISDICTION

In the event of any dispute arising out of or in connection with this OCB, the Italian Trade Agency and the awarded company/agency shall first refer the dispute to mediation under the International Chamber of Commerce Mediation Rules.

18. PROTECTION OF PRIVACY

The awarded Agency is invited to read the Information on the processing of personal data pursuant to Regulation (EU) 2016/679 ("RGPD"), available on the institutional website of ITA-Agency at https://www.ice.it/it/privacy. Access to tender documents is governed by Law no. 241 of August 7, 1990.





19. WHISTLEBLOWING

By accessing the website www.ice.it - section "Whistleblowing", available at the following link: https://ice.whistleblowing.it/#/it is possible to report in complete confidentiality any "unlawful conduct" found within the contractual relationship, pursuant to Article 54-bis, paragraph 2 of Legislative Decree 165/2001 (as amended by Law no. 179/2017). The only subject in charge of the proceeding is Mr. Fabrizio Giustarini - ITA - Houston, Italian Trade Commissioner.

ITA is an Italian Government organization. The interpretation of all the foregoing terms and conditions shall be made by ITA in its sole discretion and such interpretation shall be final and binding upon all bidders.

Cordially

Fabrizio Giustarini Italian Trade Commissioner





ANNEX 1

AWARDING OF THE CONTRACT

FOR NETWORKING DINNER PARTY EVENT PLANNING AND MANAGEMENT SERVICES FOR THE PROMOTION OF ITALIAN JEWELRY AT CENTURION TRADE SHOW (JANUARY 28th to FEBRUARY 1ST, 2023)

CIG: 9508546C60

The proposed bid must include all materials and services in accordance with the requested specifications.

The undersigned firm engages itself to perform the work in compliance with the clauses, charges, conditions and description provided in this Open Call for Bids.

The contract will be awarded to the lowest price offer expressed.

I have received, read and understood all the material pertaining to the call for Bids for the communication, marketing and web developing services for the Extraordinary Italian Jewelry Program

| (Company name) | | |
|-----------------------|---|--|
| | | |
| (Print and Sign name) | | |
| | | |
| | - | |
| (date) | | |





ANNEX 2

AFFIDAVIT

Under Texas Law and Italian Law (DPR 445/2000 and D. Lgs 50/2016) "OPEN CALL FOR BIDS FOR FOR NETWORKING DINNER PARTY EVENT PLANNING AND MANAGEMENT SERVICES FOR THE PROMOTION OF ITALIAN JEWELRY AT CENTURION TRADE SHOW (JANUARY 28th to FEBRUARY 1ST, 2023)

CIG: 9508546C60

| STATE OF | | | | | | | |
|--|------------------------|-----------------------------|---------------|--------------|-----|-------------|----|
| COUNTY OF | | | | | | | |
| BEFORE me, the umonth) day of (name of affiant), kr duly sworn, on his/h | (r nown to me to be | nonth), 202 a credible բ | 20, persona | lly appeared | | | |
| My name is | _, residing | at | | on | | agent of | of |
| company), Tax ID: and for the purpos | | with the cor | mpany title o | of | - \ | | |
| | | | DE TILAT | | | | |

I DECLARE THAT

I have read and understood all the documents related to the bid this affidavit refers to, its policy and regulations (the PROPOSAL PROCEDURES") and accept without any reservation each and every provision of the Proposal Procedures.

1. I am aware that because of bidding with the Italian Government, we have to abide by domestic, federal and foreign regulations and in particular I confirm that I am not aware of the existence of any legal or economic reasons that can exclude me and the company I represent from becoming General contractor and/or Subcontractor;





- 2. During the year preceding the publication of the bid, no corporate executive officers have resigned or being laid off or the following executive officers have been laid off (list names, DOB, residences, citizenship, role, ..) and for those individuals:
 - To the best of my knowledge the have not being criminally condemned to fraud, money laundering, corruption, conspiracy as stated under Section 45 of CE Directive 2004/18; or
 - o There have been criminal judgements, but they are now rehabilitated
- 3. I, the affiant, am an authorized corporate officer of the bidding company or the sole owner of the bidding company/or the owners of the company are (provide list) and each one of them shall submit a similar affidavit;
- 4. I have subscribed a liability insurance policy that is currently in effect;
- 5. I am not aware of any other economic or legal impediment to deal with the Italian Government.

Subscribed and sworn to before me on this _____ day of _____, 2020 by

ITA – Trade Promotion Section of the Consulate General of Italy 777 Post Oak Blvd, Suite 320 Houston (TX) 77056 T +1 281.888.4288 E-mail: houston@ice.it

Signature of Notary Public

www.ice.it





ANNEX 3

INTEGRITY PACT

Concerning the Bid for

FOR NETWORKING DINNER PARTY EVENT PLANNING AND MANAGEMENT SERVICES FOR THE PROMOTION OF ITALIAN JEWELRY AT CENTURION TRADE SHOW (JANUARY 28th to FEBRUARY 1ST, 2023)

| CIG: 9508546C60 | |
|--|--|
| (the "Tender") | |
| laws of the state of with | , an entity duly registered under the registered office at <i>(address)</i> ntact person), (hereinafter referred |
| to as the "Company"). to: | |
| The ITALIAN TRADE AGENCY for the promotion and interrabroad with registered office located 777 Post Oak Blvd. Suite referred to as the "ITA"); | |
| ITA and Company are hereinafter intended as "Parties". | |
| WITNESSETH | |

WHEREAS, The Italian Government and each and every of its ramifications operating within or outside of the territory of the Italian Republic adhere to the principles of transparency, accountability, efficiency and preventing corruption in public contracting.

WHEREAS, the ITA, a branch of the Italian Government established and operating on the US soil, is committed to guarantee integrity and transparency and establish efficient relationships with suppliers of goods and services so that neither side will pay, offer, demand or accept bribes, collude with any competitors to obtain a preferred or fast track to contract adjudication; and commit abuses during performance of bidding procedures and public contracting:

WHEREAS, the Italian Republic introduced the Decree of the President of the Republic No. 62 of 16 April 2013 (the "DPR") which establishes the "The Code of Conduct of Civil Servants"; and ITA's Resolution No. 249 of March 27, 2015 that adopted the Code of Conduct of Civil Servants" (the "Codes") establishing the duties of care, loyalty, impartiality, and good moral conduct of civil servants employed by Italian governmental branches and ramifications:

WHEREAS, Parties agree to adhere and comply with Title 18 of the United States Code Section 201, "Bribery of Public Official and Witnesses" prohibiting bribery of a governmental official (the "Title 18"); the Foreign Corrupt Practices Act of 1977 (the "FCPA") (15 U.S.C. § 78dd-1) prohibiting





foreign trade practices by issuers; and the Securities Exchange Act of 1934 requiring transparency in accounting practices (the "SEA");

WHEREAS, ITA complies with the DPR, and Codes and committed to insure assistance in the compliance and application of Title 18, FCPA and SEA to its suppliers and/or bidders of goods and services (the "Statutes");

WHEREAS, Both Parties are committed to preventing corruption in public contracting through the present Integrity Pact (IP) while avoiding practices aimed to influence the bidding and/or awarding procedure in public contracting;

WHEREAS, This Pact, duly signed, is produced, under penalty of exclusion, as an integral part of the award procedures and becomes binding during and after an award procedure for the Company, its employees, agents, directors and/or representatives.

WHEREAS, ITA, in the process of globalizing Italian businesses, and the Company agreed on methods of respective obligations, duties and applicable sanctions for violations of the present IP and intend to memorialize these terms in this written document.

NOW, THEREFORE, in consideration of the covenants, terms, and conditions hereinafter set forth, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

Preamble

1 The preambles and Exhibits are integral part of this IP, are not separable, and have full legal significance.

Integrity, loyalty, transparency and fairness duties

- 2.1 Parties shall insure a transparent and fair environment for the Tender procedure of this IP.
- 2.2 Parties shall avoid offering, accepting, and/or requesting any sum of money either large or small, or any other reward, favor, benefit, whether directly or indirectly or through intermediaries, for the purpose of securing a bid or an award and/or for the purpose of distorting the proper performance of the awarding procedure of this Tender.

ITA's duties

- 3.1 ITA agrees to put in place all measures aimed to prevent corruption and insure that none of its employees, agents, directors, and/or representatives will promise or accept any present of future benefit for which he/she is not entitled to in connection with the present Tender.
- 3.2 During the Tender process, ITA shall insure a fair and transparent environment.

Company's duties

4.1 The Company agrees to take all measures aimed to prevent corruption and insure that none of its employees, agents, directors, contractors, and/or representatives will promise or accept any present of future benefit for which he/she is not entitled to, in connection with the present Tender and aimed at influencing the awarding procedure.





- 4.2 The Company shall not enter into any undisclosed agreement aimed to restrict competitiveness or influence the bidding process or this Tender.
- 4.3 The Company, its employees, agents, directors, contractors, and/or representatives, agree to comply and to ensure compliance with the statutory duties, whichever applicable, in DPR, the Codes, Title 18, FCPA and SEA (the "Statutes").
- 4.4 The Company shall report to the ITA any act or attempt to disrupt an award procedure, and each and every unfair and/or irregular activity occurring during the Tender or related award procedure by anyone capable of influencing the decision making process of the awarding procedure.

Breach of the IP, Disqualification from Tender, Termination of Contract. Damages

- 5.1 If the Company breaches the IP before, during and after the Tender, the awarding, and execution of the public contract, ITA shall disqualify the Company from the Tender or exclude the company form the performance of the awarded contract.
- 5.2 If the Company breaches the present IP, the Tender and/or the public contract shall be terminated and ITA is entitled to obtain liquidated damages in the amount up to 200% of the amount of the bid, or the amount of the contract awarded, or any amount paid to the Company for the Tender.
- 5.3 Similarly, a violation of any statutory duty set out in the DPR, the Codes, Title 18, FCPA and SEA shall be constructed as a simultaneous breach of this IP.
- 5.4 Upon request, Company shall disclose all payment transactions and related information involving an award procedure in a timely manner.
- 5.5 In case of breach, ITA shall exclude the Company for three (3) years for the participation in any Tender or public contract awarding procedure.
- 5.6 If ITA breaches its IP duties, ITA shall insure that all applicable civil and criminal consequences stated in the Statutes will be applied to its employees.

Notices

6.1 All notices (including service of notice to arbitrate), consents and reports provided for in this IP shall be in writing and shall be given by the parties at the addresses set forth below or at such other address as any of the parties hereto may hereafter specify by notice given in the manner provided herein, namely:

| If to Company: | (e-mail) |
|--|--|
| 6.2 A copy of any notice, demand, consent and re | port to the Parties by any party shall be delivered |
| to the other party in like manner as provided here | n for the giving of notices to such party (including |
| delivery of appropriate copies). Such notice or | other communication, together with appropriate |
| copies, shall be in writing and shall be deemed t | o have been duly given if properly addressed (i) |

on the date of service if served personally on the party to whom notice is to be given, or (ii) on the

If to ITA: houston@ice.it (e-mail)





day indicated on the delivery receipt if (a) sent via a U.S. nationally recognized overnight courier providing a receipt for delivery or (b) mailed to the party to whom notice is to be given, by first class, registered and certified mail, postage prepaid, return receipt request.

Miscellaneous

- 7.1 This IP represents the entire understanding of all the parties hereto, supersedes any and all other and prior agreements between the parties and declares all such prior agreements between them null and void. The terms of this IP may not be modified or amended, except in a writing signed by the party to be charged.
- 7.2 This IP and all matters relating to it shall be governed by the laws of the State of Texas.
- 7.3 This IP shall terminate when the awarded contract following the Tender procedure has been fully performed.
- 7.4 Neither party, nor any assignee or successor in interest of such party, shall sell, assign, give, pledge, hypothecate, encumber or otherwise transfer all or any portion of its interest in this IP without the prior consent of the other party, which may be granted or denied in its sole and absolute discretion.
- 7.5 In connection with this IP, as well as with all the transactions contemplated by this IP, each Party agrees to execute and deliver such additional documents and instruments, and to perform such additional acts as may be necessary or appropriate to effectuate, carry out and perform all of the terms, provisions and conditions of this IP, and all such transactions.
- 7.6 Any provision of this IP which is prohibited or unenforceable in any jurisdiction shall, as to such jurisdiction only, be ineffective only to the extent of such prohibition or unenforceability, without invalidating the remaining provisions of this IP or affecting the validity or enforceability of such provision in any other jurisdiction. In the event that any law invalidating such a provision may be waived, it is hereby waived by the Parties to the fullest extent permitted by law and this IP shall be deemed to be a valid and binding obligation enforceable against the Parties in accordance with its terms.
- 7.7 Nothing contained in this IP shall be construed to constitute any Party the general partner or the agent of the other Party, other than in connection with the activities included within the limited scope of the objective of this IP.

Exclusive Mediation and Arbitration

8.1 In the event of any dispute arising out of or in connection with this IP, the Parties shall first refer the dispute to proceedings under the International Chamber of Commerce Mediation Rules. If the dispute has not been settled pursuant to the said Rules within forty-five (45) days following the filing of a request for mediation or within such other period as the parties may agree in writing, such dispute shall thereafter be finally settled under the Rules of Arbitration of the International Chamber of Commerce. At that point, all or remaining disputes between the Parties related to the interpretation or the performance of this IP shall be exclusively and finally settled under the Rules of Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in





accordance with the said Rules. Venue of the Mediation and/or Arbitration shall be Houston. Language of Mediation and/or Arbitration shall be English.

8.2 In the event that any party hereto institutes any legal suit, action or proceeding, including arbitration, against another party in respect of a matter arising out of or relating to this IP, the prevailing party in the suit, action or proceeding shall be entitled to receive, in addition to all other damages to which it may be entitled, the costs incurred by such party in conducting the suit, action or proceeding, including actual attorney's fees' and expenses and court costs. This provision is a material term to this IP.As used herein, "actual attorneys' fees" or "attorneys' fees actually incurred" means the full and actual costs of any legal services actually performed in connection with the matter for which such fees are sought calculated on the basis of the usual fees charged by the attorneys performing such services, and shall not be limited to "reasonable attorneys' fees" as that term may be defined in statutory or decisional authority.

<u>Privacy</u>

- 9.1 The Company agrees that its corporate data and information will be stored and published on the ITA website.
- 9.2 This IP may be executed in a number of counterparts, each of which shall be deemed an original and all of which shall constitute one and the same Agreement.

IN WITNESS WHEREOF, the Parties hereto have executed this IP the day and year first above written.

| DATE |
|-----------------------------------|
| COMPANY |
| By: |
| Title: |
| Printed name: |
| ITALIAN TRADE AGENCY By: |
| Title: Trade Commissioner |
| Printed Name: Fabrizio Giustarini |





ANNEX 4

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FOR NETWORKING DINNER PARTY EVENT PLANNING AND MANAGEMENT SERVICES FOR THE PROMOTION OF ITALIAN JEWELRY AT CENTURION TRADE SHOW (JANUARY 28th to FEBRUARY 1ST, 2023)

Economic offer

(Please note that multiple price offers will render your bid invalid)

| The offered bid price cost all inclusive | In numbers: |
|--|-------------|
| | |
| Signature | |
| Company name | |
| Name (in print) | |
| Title | |
| Date | |