



New York

## **Call for Bids - 2024 - Annual sprinkler system NFPA 25 INSPECTION AND TESTING Services**

The Italian Trade Agency ("ICE Agency") is soliciting proposals for 2024 - Annual sprinkler system NFPA 25 INSPECTION AND TESTING Services. ITA will directly engage the service provider pursuant to art. 7 paragraph 2 letter a) of DM 192/2017.

### **The scope of work is detailed below:**

The Italian Trade Commission seeks to engage a full-service NYFD Authorized Sprinkler Contractor to provide NFPA 25 INSPECTION AND TESTING to include monthly, quarterly, semi-annual, and annual testing and/or inspection of the Sprinkler and Standpipe system w/fire pump from JANUARY 1, 2024 DECEMBER 31, 2024. Our building is located at 33 East 67th New York, NY 10065 and the Republic of Italy is the owner.

Should you wish to schedule a walkthrough before bidding please email [p.williams@ice.it](mailto:p.williams@ice.it) to schedule.

Documents attached to this Call for bid:

- b) Sample ITA Contract letter
- c) Annex 1 (EU Requirements Form)
- d) Integrity addendum

The maximum amount payable for the service/goods awarded is **\$4,000.00 any bid in excess will be rejected.**

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**Italian Trade Commission - New York**  
Trade Promotion Section of the Consulate General of Italy  
33 East 67th Street  
New York, NY 10065-5949  
T 212-980-1500 F 212-758-1050  
E-mail: [newyork@ice.it](mailto:newyork@ice.it)  
[www.ice.it](http://www.ice.it)

Certificate N. 38152/19/S  
ISO 9001 / UNI EN ISO 9001:2015



As part of Italy's diplomatic mission to the US we are tax exempt for all purchases over \$325.00 we will supply DTF-950 and supporting documentation with our contract letter. For further information and/or clarifications, please write to: [newyork@ice.it](mailto:newyork@ice.it). The Responsible Party of the awarding procedure is Giovanni Mafodda.

### **Requirements for Bid submission:**

You are invited to submit your bid to this office in person, by postal mail, by courier services or by email [newyork@ice.it](mailto:newyork@ice.it) no later than **12/29/23 at 12:00 PM**. Your bid must contain the following documents listed below:

1. Cost Estimate (quote)

If you are not currently a registered vendor to the Italian Trade Commission in New York you should register as a vendor prior to submitting your bid. Instructions can be found at <https://www.ice.it/en/markets/usa/new-york/vendor-registration-portal>.

ICE Agency reserves the right to request additional documentation at any time should it be deemed essential for the type of goods and services requested.

### **WRITTEN AGREEMENT**

A written agreement with the following terms and conditions shall be entered between ICE Agency and the service/goods provider. As per Section 11 of DM 192/2017, ICE Agency shall award a contract to a firm that offers the **lowest price**.

The agreement will be subject to verification of the requirements of compliance with applicable U.S. federal, state, and local regulations.

Once the bid is awarded a Contract letter will be issued by this office.

The following documents will be required to be submitted as part of the contracting process.

1. Annex 1(EU Requirements Form) - the text of the attached form cannot be altered;
2. Integrity addendum;

The agreement shall not be automatically renewed. No assignment, even in part, shall be allowed.

If the awarded bidder breaches the agreement, ICE Agency reserves the right to: (a) forfeit the security deposit and (b) after an unsuccessful request to cure, look for a

substitute performance of all or part of the service by a competing supplier at the expense of the defaulting supplier. ICE reserves the right for an action for damages or the application of liquidated damages clause. Finally, ICE Agency may order the termination of the agreement or repayment of any damages.

### **SECURITY DEPOSIT**

The awarded bidder may be required to provide a guarantee equal to 10% of the amount of the awarded contract, net of sales tax as per state or local law.

The guarantee can be, at the choice of the supplier, from a bank or an insurance (surety/ performance bond), with waiver of the right of priority payment of the principal debtor and 15 days request by ICE Agency.

The guarantee is progressively liberated based on the status of the agreement performance, up to a maximum limit of 80% of the amount guaranteed. The final amount will be released after verification of satisfactory performance at the conclusion of the service.

### **TERMS OF PAYMENT**

Our standard terms of payments are that payment will be made via ACH after 30 days of invoice issuance.

Provider invoices must include the following information that can be found in our Purchase Order / Contract letter:

Co.An.: S240W00000

CIG: Z853DC2278

### **TERMINATION**

Performance delays expressly authorized by ICE Agency and not due to the service provider fault will not be grounds for the application of liquidated damages.

In case of breach, ICE Agency reserves the right to terminate this agreement and require repayment of any damages caused by the breach.

For additional terms and conditions, refer to the appropriate section of the ITA Contract letter

### **TRACEABILITY OF PAYMENTS**

This Contract letter has # C.I.G. which must be the included in the payment memo of the invoice.

### **RULE OF CONDUCT FOR EMPLOYEES OF THE AWARDED FIRM**

The awarded firm must comply with the Code of Conduct as adopted by ICE Agency as per Presidential Decree 62/2013 and approved by the Board of Directors with resolution n. 619/23 dated 01/27/2023. The Code of Conduct of ICE Agency is available on the

website [www.ice.it](http://www.ice.it) , section "Transparent Administration" - "General Provisions" - "General Activity".

Any breach of the Code of Conduct will result in the termination of the agreement.

### **DISPUTE RESOLUTION – EXCLUSIVE MEDIATION AND ARBITRATION**

This Agreement and all matters relating hereto are governed by, and construed in accordance with, the laws of the State of New York, without regard to the conflict of laws provisions of such State. In the event of any dispute arising out of or in connection with this Agreement, the parties shall first refer the dispute exclusively to a mediation under the American Arbitration Association (AAA) 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 exclusively and finally settled under the Rules of Arbitration of the AAA by one or more arbitrators appointed in accordance with the said Rules. Venue of the Mediation and/or Arbitration shall be New York City. Language of Mediation and/or Arbitration shall be English. 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 Agreement, 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 reasonable attorneys' fees and expenses and court costs. This entire provision is material to this Agreement.

### **CONFIDENTIALITY**

You are invited to read the Notice on the treatment of personal data pursuant to Regulation (EU) 2016/679 ("RGPD"), available on the ICE Agency website at <https://www.ice.it/it/privacy>

### **WHISTLEBLOWING PROCEDURE**

Pursuant to Section 54-bis, paragraph 2 of Legislative Decree 165/2001 (amended by Law no. 179/2017) "Provisions for the protection of the informant of a crime in the context of a public or private employment relationship"), providers supplying goods or services to ICE Agency may report any "illegal conduct" of which they have become aware in the context of the contractual relationship. The reports are strictly confidential and managed through an anonymous application at: <https://www.ice.it/en/whistleblowing>



New York

## **Call for Bids - 2024 - Annual Elevator Maintenance and CAT1 testing services**

The Italian Trade Agency ("ICE Agency") is soliciting proposals for 2024 - Annual Elevator Maintenance and CAT1 testing services. ITA will directly engage the service provider pursuant to art. 7 paragraph 2 letter a) of DM 192/2017.

### **The scope of work is detailed below:**

The Italian Trade Commission seeks to engage a full-service NYS Authorized Elevator company to provide monthly maintenance service as well as providing any required CAT1 testing from

JANUARY 1, 2024 - DECEMBER 31, 2024. Our building is located at 33 East 67th New York, NY 10065 and the Republic of Italy is the owner.

Should you wish to schedule a walkthrough before bidding please email [p.williams@ice.it](mailto:p.williams@ice.it) to schedule.

Documents attached to this Call for bid:

- b) Sample ITA Contract letter
- c) Annex 1 (EU Requirements Form)
- d) Integrity addendum

The maximum amount payable for the service/goods awarded is **\$7,000.00 any bid in excess will be rejected.**

As part of Italy's diplomatic mission to the US we are tax exempt for all purchases over \$325.00 we will supply DTF-950 and supporting documentation with our contract letter. For further information and/or clarifications, please write to: [newyork@ice.it](mailto:newyork@ice.it). The Responsible Party of the awarding procedure is Giovanni Mafodda.

### **Requirements for Bid submission:**

You are invited to submit your bid to this office in person, by postal mail, by courier services or by email [newyork@ice.it](mailto:newyork@ice.it) no later than **12/29/23 at 12:00 PM**. Your bid must contain the following documents listed below:

1. Cost Estimate (quote)

If you are not currently a registered vendor to the Italian Trade Commission in New York you should register as a vendor prior to submitting your bid. Instructions can be found at <https://www.ice.it/en/markets/usa/new-york/vendor-registration-portal>.

ICE Agency reserves the right to request additional documentation at any time should it be deemed essential for the type of goods and services requested.

### **WRITTEN AGREEMENT**

A written agreement with the following terms and conditions shall be entered between ICE Agency and the service/goods provider. As per Section 11 of DM 192/2017, ICE Agency shall award a contract to a firm that offers the **lowest price**.

The agreement will be subject to verification of the requirements of compliance with applicable U.S. federal, state, and local regulations.

Once the bid is awarded a Contract letter will be issued by this office.

The following documents will be required to be submitted as part of the contracting process.

1. Annex 1(EU Requirements Form) - the text of the attached form cannot be altered;
2. Integrity addendum;

The agreement shall not be automatically renewed. No assignment, even in part, shall be allowed.

If the awarded bidder breaches the agreement, ICE Agency reserves the right to: (a) forfeit the security deposit and (b) after an unsuccessful request to cure, look for a



substitute performance of all or part of the service by a competing supplier at the expense of the defaulting supplier. ICE reserves the right for an action for damages or the application of liquidated damages clause. Finally, ICE Agency may order the termination of the agreement or repayment of any damages.

### **SECURITY DEPOSIT**

The awarded bidder may be required to provide a guarantee equal to 10% of the amount of the awarded contract, net of sales tax as per state or local law.

The guarantee can be, at the choice of the supplier, from a bank or an insurance (surety/ performance bond), with waiver of the right of priority payment of the principal debtor and 15 days request by ICE Agency.

The guarantee is progressively liberated based on the status of the agreement performance, up to a maximum limit of 80% of the amount guaranteed. The final amount will be released after verification of satisfactory performance at the conclusion of the service.

### **TERMS OF PAYMENT**

Our standard terms of payments are that payment will be made via ACH after 30 days of invoice issuance.

Provider invoices must include the following information that can be found in our Purchase Order / Contract letter:

Co.An.: S240W00000

CIG:

### **TERMINATION**

Performance delays expressly authorized by ICE Agency and not due to the service provider fault will not be grounds for the application of liquidated damages.

In case of breach, ICE Agency reserves the right to terminate this agreement and require repayment of any damages caused by the breach.

For additional terms and conditions, refer to the appropriate section of the ITA Contract letter

### **TRACEABILITY OF PAYMENTS**

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### **RULE OF CONDUCT FOR EMPLOYEES OF THE AWARDED FIRM**

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New York

**Call for Bids - 2024 - Maintenance services for burglar alarm, burglar alarm monitoring service via radio communicator, access control service agreement, intercom system service agreement**

The Italian Trade Agency ("ICE Agency") is soliciting proposals for 2024 - Maintenance services for burglar alarm, burglar alarm monitoring service via radio communicator, access control service agreement, intercom system service agreement ITA will directly engage the service provider pursuant to art. 7 paragraph 2 letter a) of DM 192/2017.

**The scope of work is detailed below:**

The Italian Trade Commission seeks to engage a licensed security contractor to provide maintenance services for our burglar alarm, burglar alarm monitoring service via radio communicator, access control service agreement, intercom system service agreement. Our building is located at 33 East 67th New York, NY 10065 and the Republic of Italy is the owner.

Should you wish to schedule a walkthrough before bidding please email [p.williams@ice.it](mailto:p.williams@ice.it) to schedule.

Documents attached to this Call for bid:

- b) Sample ITA Contract letter
- c) Annex 1 (EU Requirements Form)
- d) Integrity addendum

The maximum amount payable for the service/goods awarded is **\$5,000.00 any bid in excess will be rejected.**

As part of Italy's diplomatic mission to the US we are tax exempt for all purchases over \$325.00 we will supply DTF-950 and supporting documentation with our contract letter. For further information and/or clarifications, please write to: [newyork@ice.it](mailto:newyork@ice.it). The Responsible Party of the awarding procedure is Giovanni Mafodda.

### **Requirements for Bid submission:**

You are invited to submit your bid to this office in person, by postal mail, by courier services or by email [newyork@ice.it](mailto:newyork@ice.it) no later than **12/29/23 at 12:00 PM**. Your bid must contain the following documents listed below:

1. Cost Estimate (quote)

If you are not currently a registered vendor to the Italian Trade Commission in New York you should register as a vendor prior to submitting your bid. Instructions can be found at <https://www.ice.it/en/markets/usa/new-york/vendor-registration-portal>.

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### **WRITTEN AGREEMENT**

A written agreement with the following terms and conditions shall be entered between ICE Agency and the service/goods provider. As per Section 11 of DM 192/2017, ICE Agency shall award a contract to a firm that offers the **lowest price**.

The agreement will be subject to verification of the requirements of compliance with applicable U.S. federal, state, and local regulations.

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### **SECURITY DEPOSIT**

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### **TERMS OF PAYMENT**

Our standard terms of payments are that payment will be made via ACH after 30 days of invoice issuance.

Provider invoices must include the following information that can be found in our Purchase Order / Contract letter:

Co.An.: S240W00000

CIG:

### **TERMINATION**

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### **TRACEABILITY OF PAYMENTS**

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### **RULE OF CONDUCT FOR EMPLOYEES OF THE AWARDED FIRM**

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### **DISPUTE RESOLUTION – EXCLUSIVE MEDIATION AND ARBITRATION**

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New York

## **Call for Bids - 2024 - Fire Alarm Monitoring, GSM Radio Monitoring and Semi-Annual Inspections**

The Italian Trade Agency ("ICE Agency") is soliciting proposals for 2024 - Fire Alarm Monitoring, GSM Radio Monitoring and Semi-Annual Inspections ITA will directly engage the service provider pursuant to art. 7 paragraph 2 letter a) of DM 192/2017.

### **The scope of work is detailed below:**

The Italian Trade Commission seeks to engage a full-service FDNY authorized contractor for Fire Alarm Monitoring, GSM Radio Monitoring and Semi-Annual Inspections. Our building is located at 33 East 67th New York, NY 10065 and the Republic of Italy is the owner.

Should you wish to schedule a walkthrough before bidding please email [p.williams@ice.it](mailto:p.williams@ice.it) to schedule.

Documents attached to this Call for bid:

- b) Sample ITA Contract letter
- c) Annex 1 (EU Requirements Form)
- d) Integrity addendum

The maximum amount payable for the service/goods awarded is **\$5,000.00 any bid in excess will be rejected.**



ITALIAN TRADE AGENCY

As part of Italy's diplomatic mission to the US we are tax exempt for all purchases over \$325.00 we will supply DTF-950 and supporting documentation with our contract letter. For further information and/or clarifications, please write to: [newyork@ice.it](mailto:newyork@ice.it). The Responsible Party of the awarding procedure is Giovanni Mafodda.

### **Requirements for Bid submission:**

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1. Cost Estimate (quote)

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### **WRITTEN AGREEMENT**

A written agreement with the following terms and conditions shall be entered between ICE Agency and the service/goods provider. As per Section 11 of DM 192/2017, ICE Agency shall award a contract to a firm that offers the **lowest price**.

The agreement will be subject to verification of the requirements of compliance with applicable U.S. federal, state, and local regulations.

Once the bid is awarded a Contract letter will be issued by this office.

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expense of the defaulting supplier. ICE reserves the right for an action for damages or the application of liquidated damages clause. Finally, ICE Agency may order the termination of the agreement or repayment of any damages.

### **SECURITY DEPOSIT**

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### **TERMS OF PAYMENT**

Our standard terms of payments are that payment will be made via ACH after 30 days of invoice issuance.

Provider invoices must include the following information that can be found in our Purchase Order / Contract letter:

Co.An.: S240W00000

CIG:

### **TERMINATION**

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In case of breach, ICE Agency reserves the right to terminate this agreement and require repayment of any damages caused by the breach.

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### **TRACEABILITY OF PAYMENTS**

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### **RULE OF CONDUCT FOR EMPLOYEES OF THE AWARDED FIRM**

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New York

## Call for Bids - 2024 - Oil Boiler burner maintenance services

The Italian Trade Agency ("ICE Agency") is soliciting proposals for 2024 - Oil Boiler burner maintenance services ITA will directly engage the service provider pursuant to art. 7 paragraph 2 letter a) of DM 192/2017.

### The scope of work is detailed below:

The Italian Trade Commission seeks to engage a full-service NYS Authorized Boiler maintenance company to provide boiler/burner maintenance service. Our building is located at 33 East 67th New York, NY 10065 and the Republic of Italy is the owner.

Should you wish to schedule a walkthrough before bidding please email [p.williams@ice.it](mailto:p.williams@ice.it) to schedule.

Documents attached to this Call for bid:

- b) Sample ITA Contract letter
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The maximum amount payable for the service/goods awarded is **\$2,000.00 any bid in excess will be rejected.**

As part of Italy's diplomatic mission to the US we are tax exempt for all purchases over \$325.00 we will supply DTF-950 and supporting documentation with our contract letter.

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The Responsible Party of the awarding procedure is Giovanni Mafodda.

### **Requirements for Bid submission:**

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The agreement will be subject to verification of the requirements of compliance with applicable U.S. federal, state, and local regulations.

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If the awarded bidder breaches the agreement, ICE Agency reserves the right to: (a) forfeit the security deposit and (b) after an unsuccessful request to cure, look for a substitute performance of all or part of the service by a competing supplier at the expense of the defaulting supplier. ICE reserves the right for an action for damages or

the application of liquidated damages clause. Finally, ICE Agency may order the termination of the agreement or repayment of any damages.

### **SECURITY DEPOSIT**

The awarded bidder may be required to provide a guarantee equal to 10% of the amount of the awarded contract, net of sales tax as per state or local law.

The guarantee can be, at the choice of the supplier, from a bank or an insurance (surety/ performance bond), with waiver of the right of priority payment of the principal debtor and 15 days request by ICE Agency.

The guarantee is progressively liberated based on the status of the agreement performance, up to a maximum limit of 80% of the amount guaranteed. The final amount will be released after verification of satisfactory performance at the conclusion of the service.

### **TERMS OF PAYMENT**

Our standard terms of payments are that payment will be made via ACH after 30 days of invoice issuance.

Provider invoices must include the following information that can be found in our Purchase Order / Contract letter:

Co.An.: S240W00000

CIG:

### **TERMINATION**

Performance delays expressly authorized by ICE Agency and not due to the service provider fault will not be grounds for the application of liquidated damages.

In case of breach, ICE Agency reserves the right to terminate this agreement and require repayment of any damages caused by the breach.

For additional terms and conditions, refer to the appropriate section of the ITA Contract letter

### **TRACEABILITY OF PAYMENTS**

This Contract letter has # C.I.G. which must be the included in the payment memo of the invoice.

### **RULE OF CONDUCT FOR EMPLOYEES OF THE AWARDED FIRM**

The awarded firm must comply with the Code of Conduct as adopted by ICE Agency as per Presidential Decree 62/2013 and approved by the Board of Directors with resolution n. 619/23 dated 01/27/2023. The Code of Conduct of ICE Agency is available on the

website [www.ice.it](http://www.ice.it) , section "Transparent Administration" - "General Provisions" - "General Activity".

Any breach of the Code of Conduct will result in the termination of the agreement.

### **DISPUTE RESOLUTION – EXCLUSIVE MEDIATION AND ARBITRATION**

This Agreement and all matters relating hereto are governed by, and construed in accordance with, the laws of the State of New York, without regard to the conflict of laws provisions of such State. In the event of any dispute arising out of or in connection with this Agreement, the parties shall first refer the dispute exclusively to a mediation under the American Arbitration Association (AAA) 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 exclusively and finally settled under the Rules of Arbitration of the AAA by one or more arbitrators appointed in accordance with the said Rules. Venue of the Mediation and/or Arbitration shall be New York City. Language of Mediation and/or Arbitration shall be English. 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 Agreement, 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 reasonable attorneys' fees and expenses and court costs. This entire provision is material to this Agreement.

### **CONFIDENTIALITY**

You are invited to read the Notice on the treatment of personal data pursuant to Regulation (EU) 2016/679 ("RGPD"), available on the ICE Agency website at <https://www.ice.it/it/privacy>

### **WHISTLEBLOWING PROCEDURE**

Pursuant to Section 54-bis, paragraph 2 of Legislative Decree 165/2001 (amended by Law no. 179/2017) "Provisions for the protection of the informant of a crime in the context of a public or private employment relationship"), providers supplying goods or services to ICE Agency may report any "illegal conduct" of which they have become aware in the context of the contractual relationship. The reports are strictly confidential and managed through an anonymous application at: <https://www.ice.it/en/whistleblowing>



New York

## **Call for Bids - 2024 - Seasonal water treatment services and glycol testing**

The Italian Trade Agency ("ICE Agency") is soliciting proposals for 2024 - Seasonal water treatment services and glycol testing ITA will directly engage the service provider pursuant to art. 7 paragraph 2 letter a) of DM 192/2017.

### **The scope of work is detailed below:**

The Italian Trade Commission seeks to engage a water testing and chemical treatment contractor for our closed loop glycol and water heating system – monthly inspections during heating season and semiannual glycol testing. Our building is located at 33 East 67th New York, NY 10065 and the Republic of Italy is the owner.

Should you wish to schedule a walkthrough before bidding please email [p.williams@ice.it](mailto:p.williams@ice.it) to schedule.

Documents attached to this Call for bid:

- b) Sample ITA Contract letter
- c) Annex 1 (EU Requirements Form)
- d) Integrity addendum

The maximum amount payable for the service/goods awarded is **\$1,600.00 any bid in excess will be rejected.**



ITALIAN TRADE AGENCY

As part of Italy's diplomatic mission to the US we are tax exempt for all purchases over \$325.00 we will supply DTF-950 and supporting documentation with our contract letter. For further information and/or clarifications, please write to: [newyork@ice.it](mailto:newyork@ice.it). The Responsible Party of the awarding procedure is Giovanni Mafodda.

### **Requirements for Bid submission:**

You are invited to submit your bid to this office in person, by postal mail, by courier services or by email [newyork@ice.it](mailto:newyork@ice.it) no later than **12/29/23 at 12:00 PM**. Your bid must contain the following documents listed below:

1. Cost Estimate (quote)

If you are not currently a registered vendor to the Italian Trade Commission in New York you should register as a vendor prior to submitting your bid. Instructions can be found at <https://www.ice.it/en/markets/usa/new-york/vendor-registration-portal>.

ICE Agency reserves the right to request additional documentation at any time should it be deemed essential for the type of goods and services requested.

### **WRITTEN AGREEMENT**

A written agreement with the following terms and conditions shall be entered between ICE Agency and the service/goods provider. As per Section 11 of DM 192/2017, ICE Agency shall award a contract to a firm that offers the **lowest price**.

The agreement will be subject to verification of the requirements of compliance with applicable U.S. federal, state, and local regulations.

Once the bid is awarded a Contract letter will be issued by this office.

The following documents will be required to be submitted as part of the contracting process.

1. Annex 1(EU Requirements Form) - the text of the attached form cannot be altered;
2. Integrity addendum;

The agreement shall not be automatically renewed. No assignment, even in part, shall be allowed.

If the awarded bidder breaches the agreement, ICE Agency reserves the right to: (a) forfeit the security deposit and (b) after an unsuccessful request to cure, look for a substitute performance of all or part of the service by a competing supplier at the



expense of the defaulting supplier. ICE reserves the right for an action for damages or the application of liquidated damages clause. Finally, ICE Agency may order the termination of the agreement or repayment of any damages.

### **SECURITY DEPOSIT**

The awarded bidder may be required to provide a guarantee equal to 10% of the amount of the awarded contract, net of sales tax as per state or local law.

The guarantee can be, at the choice of the supplier, from a bank or an insurance (surety/ performance bond), with waiver of the right of priority payment of the principal debtor and 15 days request by ICE Agency.

The guarantee is progressively liberated based on the status of the agreement performance, up to a maximum limit of 80% of the amount guaranteed. The final amount will be released after verification of satisfactory performance at the conclusion of the service.

### **TERMS OF PAYMENT**

Our standard terms of payments are that payment will be made via ACH after 30 days of invoice issuance.

Provider invoices must include the following information that can be found in our Purchase Order / Contract letter:

Co.An.: S240W00000

CIG:

### **TERMINATION**

Performance delays expressly authorized by ICE Agency and not due to the service provider fault will not be grounds for the application of liquidated damages.

In case of breach, ICE Agency reserves the right to terminate this agreement and require repayment of any damages caused by the breach.

For additional terms and conditions, refer to the appropriate section of the ITA Contract letter

### **TRACEABILITY OF PAYMENTS**

This Contract letter has # C.I.G. which must be the included in the payment memo of the invoice.

### **RULE OF CONDUCT FOR EMPLOYEES OF THE AWARDED FIRM**

The awarded firm must comply with the Code of Conduct as adopted by ICE Agency as per Presidential Decree 62/2013 and approved by the Board of Directors with resolution n. 619/23 dated 01/27/2023. The Code of Conduct of ICE Agency is available on the

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### **WHISTLEBLOWING PROCEDURE**

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New York

## Call for Bids - 2024 - Annual Fuel Oil supply services

The Italian Trade Agency ("ICE Agency") is soliciting proposals for 2024 - Annual Fuel Oil supply services. ITA will directly engage the service provider pursuant to art. 7 paragraph 2 letter a) of DM 192/2017.

### The scope of work is detailed below:

The Italian Trade Commission seeks to engage a supplier to provide, on an as needed basis up to 4,000 gallons of fuel oil (@ a fixed price) from January 20, 2024 to December 31, 2024. Our building is located at 33 East 67th New York, NY 10065 and the Republic of Italy is the owner.

Should you wish to schedule a walkthrough before bidding please email [p.williams@ice.it](mailto:p.williams@ice.it) to schedule.

Documents attached to this Call for bid:

- b) Sample ITA Contract letter
- c) Annex 1 (EU Requirements Form)
- d) Integrity addendum

The maximum amount payable for the service/goods awarded is **any bid in excess will be rejected.**

As part of Italy's diplomatic mission to the US we are tax exempt for all purchases over \$325.00 we will supply DTF-950 and supporting documentation with our contract letter. For further information and/or clarifications, please write to: [newyork@ice.it](mailto:newyork@ice.it). The Responsible Party of the awarding procedure is Giovanni Mafodda.

### **Requirements for Bid submission:**

You are invited to submit your bid to this office in person, by postal mail, by courier services or by email [newyork@ice.it](mailto:newyork@ice.it) no later than . Your bid must contain the following documents listed below:

1. Cost Estimate (quote)

If you are not currently a registered vendor to the Italian Trade Commission in New York you should register as a vendor prior to submitting your bid. Instructions can be found at <https://www.ice.it/en/markets/usa/new-york/vendor-registration-portal>.

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### **WRITTEN AGREEMENT**

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CIG:

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