



I.4.2. Period of provision of the services

The period for the provision of the services starts to run from the date on which the *specific contract* is signed by the last party.

I.4.3. Implementation of single FWC

The contracting authority orders services by sending the contractor a *specific contract* by e-mail.

Within [complete] working days, the contractor must either:

- send back to the contracting authority the *specific contract* duly signed and dated; or
- send an explanation of why it cannot accept the order.

If the contractor repeatedly refuses to sign the *specific contracts* or repeatedly fails to send them back on time, the contractor may be considered in breach of its obligations under this FWC as set out in Article II.18.1 (c).

I.5. PRICES

I.5.1. Maximum amount of the FWC and maximum prices

The maximum amount covering all purchases under this FWC , including all renewals] is EUR [amount in figures and in words]. However, this does not bind the contracting authority to purchase for the maximum amount.

The maximum prices of the services are as listed in Annex II.

I.5.2. Price revision index

Price revision is determined by the formula set out in Article II.20 and using the trend in the harmonised indices of consumer prices (HICP) MUICP¹ published at: <https://ec.europa.eu/eurostat/web/hicp/data/database> under HICP (2015 = 100) - monthly data (index) (prc_hicp_midx).]

I.5.3. Reimbursement of expenses

Reimbursement of expenses is not applicable to this FWC.

I.6. PAYMENT ARRANGEMENTS

I.6.1. Pre-financing

Lot 2: Pre-financing is not applicable to this FWC.

Lots 1 and 3: When the nature of services provided can justify it (e.g. exhibitions, events requiring pre-booking) and following signature of the specific contract by the last party and its receipt by the contracting authority, the contractor (or leader in the case of a joint tender) may claim a pre-financing

¹ Euro area (19 countries)¹: for contracts expressed in euro (as a general rule);