



ICEX ESPAÑA EXPORTACIÓN E INVERSIONES, E.P.E.
 SPANISH ECONOMIC & COMMERCIAL OFFICE IN
 LONDON
 Part Level 4 Podium, 125 Old Broad Street
 Londres EC2N 1AR
 E-mail: tenders@icex.es

REQUEST FOR PROPOSALS

Submission: tenders@icex.es
Closing: 17th December 2025
 at 17:00 UK time

Date: 27th November 2025

Who is contracting	ICEX España Exportación e Inversiones, E.P.E (ICEX), represented by the Spanish Economic & Commercial Office in London
Contract number	X043-29-2025
Proposal's request	Curation, design, construction and management of an installation of Spanish design at Clerkenwell Design Week 2026 (CDW 2026)
Timing, dates and number of possible renewals	From date of signature until 31 st May 2026 with no extensions
Max. budget for contract excluding renewals	58,000 GBP (fifty-eight thousand pounds), excluding taxes
Contract value including renewals	58,000 GBP (fifty-eight thousand pounds), excluding taxes
Qualifying prerequisites	<ul style="list-style-type: none"> - Financial solvency: financial accounts for the last three years and minimum turnover of 87,000 GBP - Technical solvency: proven track record in communications and event organization during the past three years. - Team requirements: a minimum of two staff members and a designate primary contact person
Points to be assigned based on evaluation of your proposal	Price (max 30 points), Technical (max 70 points)
Documents to be submitted separately, which together are the proposal	<p>The Proposal consists of three separate submissions that all together represent the Proposal. The Proposal must be submitted via email to tenders@icex.es by 17th December 2025 at 17:00 (UK time) Files should not exceed 4MB in size if sent as attachment. For larger files please use a file transfer service.</p> <p>- The three submissions are:</p> <ol style="list-style-type: none"> 1. Documentation demonstrating qualifying prerequisites, administrative requisites and documentation evidencing beneficial ownership 2. Technical proposal (the work proposal / scope of work) 3. Financial proposal (price)
Contact for questions	Written queries about this brief will be accepted exclusively via email to tenders@icex.es until 3rd December 2025 at 17:00 (UK time).



ICEX España Exportación e Inversiones, E.P.E. (hereinafter, ICEX), represented by the Economic & Commercial Office of Spain in London, invites companies to submit their proposals for the curation, design, construction and management of an installation of Spanish design at Clerkenwell Design Week 2026 (CDW 2026).

ICEX (www.icex.es) is a Spanish public organization, established in 1982, whose main purpose is to promote the internationalization of the Spanish economy. ICEX depends on the Ministry of Economy, Commerce and Business of the Government of Spain (www.mineco.gob.es), whose international economic policy it implements. However, ICEX does not make part of the State administration and has some extent of budgetary and operational autonomy. For the fulfillment of its mission, ICEX counts on a network of professionals specialized in business internationalization. These professionals work at ICEX headquarters in Madrid, at the 30 Territorial and Provincial Trade Offices established at different Spanish cities, and at nearly 100 **Economic & Commercial Offices** located in Spanish embassies and consulates all over the world.

1. PROJECT DESCRIPTION

- 1.1.** The design, curation, construction and full management of an installation of Spanish design at Clerkenwell Design Week 2026 (CDW 2026).
The CDW design festival features 600+ showroom events, 16+ curated exhibitions, striking installations, topical talks, design destinations and a fringe programme. CDW 2026 will take place in London from 19-21 May 2026.
<https://www.clerkenwelldesignweek.com/>

2. WHAT WE DEMAND – PROPOSALS SHALL INCLUDE

- 2.1.** The Company will develop a detailed and executable programme (“the Technical Proposal”), which must include a proposed timeline for the delivery of the installation, including a description of the methodology and project plan.

This programme cover all elements for which the Company will be responsible:

- Developing a concept/theme for the installation. The Technical Proposal may outline several initial ideas in rough form, as the intention at this stage is to evaluate the potential of proposed directions.
- Design of the installation, incorporating approximately 20–25 pieces from 10–12 participating brands. The design must consider the characteristics of the exhibition space and include specific proposals for the entrance and staircase areas.
- Curation of the installation, including the selection of participating brands from the long list provided by the Economic & Commercial Office of Spain in London and the identification of suitable pieces from each brand.
- Project management and on-site coordination, including oversight of construction, assembly, and dismantling of the exhibition in coordination with the CDW organisers, participating brands, and the Economic & Commercial Office of Spain in London. The installation must be completed, with all packaging materials cleared at least two hours prior to the event opening or in accordance with the CDW exhibitor manual.
- Design and production of the graphic identity and promotional materials, including catalogues, invitations, and signage.



- Organisation of a networking event/party featuring music and targeting press, opinion leaders, architects, interior designers, and key retailers. Catering will be arranged separately by the Economic & Commercial Office of Spain in London under a separate budget.
- Arranging professional photography of the completed installation and production of video materials, including one short video (approx. 90 seconds) for social media dissemination and one full video report (4–5 minutes). This can take place on the day of the networking event.

Key considerations:

- The installation venue will be The Chapter Hall at the Museum of the Order of St John.

<https://museumstjohn.org.uk/>
<https://museumstjohn.org.uk/venue-hire/the-chapter-hall/>

The main room has a floor area of 125 sqm (see image). Please note that the furniture fixed to the walls cannot be removed.

A smaller adjoining room, connected to the main space via a short aisle, is also available and may be used for logistical purposes.

The Museum of the Order of St John is located at St John's Gate, St John's Lane, Clerkenwell, London EC1M 4DA. There are four short flights of stairs from the street entrance to the Chapter Hall. A lift is available for deliveries and for disabled access upon request.



- An estimated 10–12 brands are expected to participate in the event, representing the Spanish interiors sector under the 'Interiors from Spain brand', including furniture, lighting, decorative accessories, textiles, floorcoverings, and ceramic tiles. The Economic & Commercial Office of Spain in London will provide a long list of candidate brands by the end of **January 2026**.

- Each participating brand will be responsible for the delivery and collection of its exhibits. The Economic & Commercial Office of Spain in London will coordinate with the brands, the Company, and the venue to ensure smooth and efficient operations.

For further information about the Spanish interiors sector and its brands, please visit <https://www.interiorsfromspain.com>

- The Economic & Commercial Office of Spain in London will provide the Company with its official logos and brand guidelines.

- 2.2.** Bids that do not include all the activities / tasks requested in the briefing will be automatically excluded.

3. TERM AND EXTENSION OF THE AGREEMENT

- 3.1. Term.** The contract will run from the date it is signed by both parties until 31 May 2026.



3.2. Extension. The contract is not subject to renewal.

4. BUDGET

4.1. Maximum Budget (all tax excluded):

The maximum budget for the execution of the project will be 58,000 GBP excluding tax (fifty-eight thousand pounds sterling). Bids will be made in pounds excluding taxes. However, the bidders must specify in their bids, as an independent item, the taxes that may be applicable, if any.

This service/activity can be subject to European Union's partially or completely financing through the **Recovery and Resilience Facility (RRF)** at least until June 30th, 2026.

4.2. Estimated contract value:

The estimated total contract includes the value of the contract and the value of its possible extensions of its modifications, excluding any applicable taxes. The total estimated total contract value of this contract is 58,000 GBP excluding taxes.

Should any of the planned activities not be carried out, the budget allocated to the respective activity/ies will be deducted from the overall budget.

5. PAYMENTS AND INVOICES

5.1. Contract Amount. Only the activities, budgets and procedures included in the Contract will be binding for the Parties. No expense on behalf of ICEX can be incurred by the company before the date of signature of the corresponding contract and prior approval of ICEX, as represented by the Economic & Commercial Office of Spain in London.

5.2. Payment currency. Payments to the company will be made in the currency of the Contract, which is **pounds sterling**. Any currency exchange costs will be borne by the bidder.

5.3. Payment schedule.

ICEX's standard payment terms are thirty (30) days from the date of invoice. Payments will be made according to the following schedule:

Forty percent (40%) of the total contract amount payable upon signature of the contract.

Forty percent (40%) payable in April 2026, subject to ICEX's reasonable satisfaction that the project is progressing in line with the timings set out in the agreed project plan, and that there are no significant delays attributable to the Company.

The remaining twenty percent (20%) payable upon completion of the project.

5.4. Invoice details. All the invoices should be addressed to:

ICEX España Exportación e Inversiones, E.P.E.
Paseo de la Castellana 278, 28046 Madrid, Spain
VAT Number: ES-Q2891001F



But dispatched to:

mdarraez@comercio.mineco.es

Economic & Commercial Office of Spain in London
Part Level 4 Podium, 125 Old Broad Street, London EC2N 1AR

Invoices must contain the following elements:

Company letterhead / logo
Address
Date
Invoice number
VAT number
Description of the item/s
Total amount due

6. REQUIREMENTS

- 6.1 Financial solvency requirements.** All competing companies will be required to provide a solvency report comprising of a copy of their financial accounts for the last three years. The minimum turnover requirement is an amount of 87,000 GBP on the best of the past three years.
- 6.2 Technical solvency requirements.** The company must have a strong and proven track record in delivering events within the design sector. The technical solvency of the company shall be demonstrated by submitting similar activities carried out during the past three years in the UK.
- 6.3 Team requirements.** The role of each team member assigned to this project shall be specified in the tender. In addition their curriculum vitae must be included in the Proposal. The company must designate a primary contact person that is informed of all aspects of the contract, including administrative matters, and has direct continuous communication with ICEX, represented by the Economic & Commercial Office in London.

A minimum of two staff members assigned to this project is expected.

Staff Member 1: Responsible for the design direction of the project. This role requires a minimum of three years' experience in design direction, curation, and editorial direction of design projects and events

Staff Member 2: Responsible for the delivery, coordination, and overall project management. This role requires a minimum of three years' experience in the coordination and management of design projects and events.

The company will notify the Economic & Commercial Office of any changes to the team that may have an impact on the development of the project. Any member leaving the team will have to be replaced with a person that meets the requirements of this briefing. The company team will regularly hold meetings with the team of the Economic & Commercial Office in London to monitor the development of the project. These meetings can be held via videoconference.

- 6.4 Assignment.** The assignment of the contract is not allowed.



7. EVALUATION CRITERIA

7.1. Evaluation criteria. All proposals will be evaluated and compared on equal terms using the following criteria and weighting:

EVALUATION CRITERIA		Scores (Max.)
I. Price competitiveness of the tender		30
<p>The Proposal with the lowest budget will receive the highest score of the item, and the rest will obtain the proportional score. Most economical offer = maximum score. Rest of the offers will have the following formula applied: points per offer = (price of the most economical offer / price of offer) X maximum score per criteria. Financial Proposals that exceed the maximum available contract budget will not be considered.</p>		
II. Technical Proposal		70
<ul style="list-style-type: none"> ICEX will assess the quality of the proposed plan and the extent to which it satisfies most efficiently the objectives of the events, assigning points to each of the components of the Technical Proposal, as described below. <p>Technical Proposals that do not receive at least 30 points in this section will be automatically excluded.</p>		
<ul style="list-style-type: none"> Scope of action plan <p>We will evaluate the breadth and completeness of the proposed plan. This criterion focuses on how well the submission addresses all required elements described in Section 2 and the understanding of the project objectives and deliverables.</p>		20
<ul style="list-style-type: none"> Feasibility of action plan <p>We will evaluate the proposed timeline for the event to determine the extent to which it is realistic and clear, and can be successfully delivered within the given timeframe, budget, and logistical constraints Proposals that present a detailed and coherent approach to implementation will be valued positively.</p>		10
<ul style="list-style-type: none"> The extent to which the Technical Proposal is perceived to reinforce the Interiors from Spain brand <p>We will evaluate whether the Technical Proposal offers positive brand reinforcement and reflects contemporary ideas about Spanish design including an image of quality and authenticity.</p>		20
<ul style="list-style-type: none"> The level of technical excellence in the work plan will be assessed by evaluating the methods and resources used to execute the proposed activities, with consideration given to the planning, implementation, and monitoring of the tasks. <p>In particular, the evaluation will focus on the robustness of the methodology proposed for:</p> <ul style="list-style-type: none"> Curation and content development Spatial design of the exhibition/space Creation of the graphic identity Planning and delivery of the networking event 		20
TOTAL		100



The elements of the proposals - other than price- will be scored as follows:

0% of allocated points	Not enough information
25% of allocated points	Almost adequate
50% of allocated points	Adequate
75% of allocated points	Very good
100% of allocated points	Excellent

8. CONTENTS OF PROPOSALS

8.1. Proposal content. Bidders are expected to present a Proposal that includes **three (3) separate documents (Administrative Requirements; Technical Proposal, and Financial Proposal)**, as detailed below. Proposals that miss any of the said documents will be considered incomplete and excluded.

8.2. Document 1: Administrative Requirements (PDF file). All competing companies must present an electronic file in PDF format, comprising the following documents:

- **Acceptance letter.** All bidders are required to provide an **acceptance letter**, signed by a legal representative of the company, accepting each and every term and condition stipulated in the present briefing.
- **Project References.** Bidders must provide **details of promotional and networking events** in the design sector undertaken within the **last three years**, whether in the public or private sector. A minimum of three years' experience in organizing events within the design sector is required.
- **Financial Solvency.** Bidders **must prove an annual turnover** of more than 87,000 GBP in the best of the last three years. Bidders must clearly state in their proposal if they intend to use joint ventures or subcontracting arrangements to meet this requirement, and must provide legal documentation demonstrating the scope and seriousness of such relationships.
- **Documentation evidencing beneficial ownership** (projects financed by the Recovery, Transformation and Resilience Plan). The contracting body will request documentation evidencing the beneficial ownership of the tendering companies in the event that a black flag is detected by the 'MINERVA' tool, as regulated for this purpose in ORDER HFP/55/2023, of 24 January, on systematic analysis of the risk associated with conflicts of interest in the procedures implementing the Recovery, Transformation and Resilience Plan (PRTR).

All competing companies must provide this information in the form of a **document providing proof of beneficial ownership**, issued by the competent body in the UK (Companies House). The information will be stored in accordance with the regulations on the protection of personal data.

In addition to this document, bidders **must complete Annex 1**.

Failure on the part of the tendering companies to submit documentation evidencing their beneficial ownership, in the manner and by the deadline indicated in the



request made by the contracting body before the tenders are evaluated will be grounds for exclusion from this procedure

- **Team members requirements.** Bidders must provide a description of the roles of the members of the project team, accompanied by detailed CVs for all team members.

8.3. Document 2: Technical Proposal (PDF file).

The Technical Proposal must not include any reference to price. All bidders are required to submit a detailed Technical Proposal that includes the elements described in Section 2.

8.4. Document 3: Financial Proposal (MS Excel file). All competing companies must present a financial proposal including a budget for the project.

8.4.1. Taxes. ICEX will evaluate the Financial Proposal based on the offered prices, excluding taxes

8.4.2. Currency. The proposal will be drafted in **pounds sterling**.

9. SUBMISSION OF PROPOSALS

9.1. Invitation to tender. ICEX, represented by the Economic & Commercial Office of Spain in London, will send this briefing to different companies. The briefing will also be published on the website of the Economic & Commercial Office of Spain in London.

9.2. Submission of proposals. Companies wishing to participate in the tender must submit their documentation in digital format (PDF), **EXCLUSIVELY** to tenders@icex.es before **17th December 2025 at 17:00 UK time**. Proposals not submitted within the deadline will be automatically excluded.

9.2.1. Electronic files. All files should be in digital (PDF and MS Excel) format only. Neither e-mails nor individual files sent as attachment should exceed 4MB in size. Should files be larger, the competing companies should use a file transfer service, which they have previously verified (e.g. WeTransfer, Dropbox, or other).

9.2.2. Expenditures. Please note that any expenditure incurred by competing companies in the preparation of the proposals, presentations and quotes will be at the expense of the said companies. Submission of the offer will not generate any fees or reimbursement of any type of expenses from ICEX.

9.2.3. Language. The proposal will be drafted and presented in English.

9.2.4. Acceptance of terms. Submission of a proposal and participation in this tender implies the express acceptance by the competing companies of all the clauses contained in this brief.

9.3. Amendment of proposals. Once competing companies have submitted their proposals, ICEX will not accept the submission of any amendments, additions or corrections, unless the latter result from a clarification requested by ICEX.

9.4. Clarification of proposals. Competing companies meeting the administrative requirements of the present brief may be invited by ICEX to clarify specific aspects of their technical or financial proposals, which will be done in written.



- 9.5. Compliance of proposals.** All competing companies submitting a proposal should be aware that the Legal Services of ICEX will review the documentation submitted by each company, to ensure compliance with every requirement set in this brief. Non-compliance with any of the requirements established in the present brief will result in the automatic disqualification of the company concerned.
- 9.6. Assessment of proposals.** Document 1 (Administrative Requirements) will be the first to be opened and assessed. Once and only if the competing company has been verified to comply with every requirement set in this brief, will Document 2 (Technical Proposal) be opened, assessed and assigned evaluation scores. Finally, Document 3 (Financial Proposal) will be opened, assessed and evaluated. Thus, the price contained in the financial proposal offer will not be known until that moment.
- 9.7. Selection of company.** A decision will be made as soon as possible from the published proposal due date. The decision will be notified via e-mail to all competing companies, in order to enable the selected company to begin work promptly.
- 9.8. Contact persons.** Questions related to this briefing may be submitted in writing before **3rd December 2025 at 17:00h (UK time)** exclusively via email to tenders@icex.es. In the interest of fairness, any questions by competing companies, as well as the corresponding answers by ICEX, might be shared with all other companies.

**ICEX's Board of Directors
By Delegation (Resolution of 5 March 2025 BOE
[Official State Gazette] nº. 67 of 19 March 2025**

**Gonzalo García Andrés
Chief Economic and Commercial Counsellor
Economic and Commercial Office of Spain in London**



ADMINISTRATIVE CLAUSES

1. FINANCIAL PROPOSAL CALIFICATIONS

Disproportionate or anomalous bid. Financial proposals will be evaluated to determine whether they can be considered disproportionate or anomalous. Bids will be considered disproportionate or anomalous when:

- The financial proposal is 20% below the maximum budget, in case there are fewer than three bidders.
- The financial proposal is 10% under the arithmetic mean of the bids submitted, in case there are three or more bidders. Notwithstanding, the most expensive bid will be excluded, when calculating the arithmetic mean.

Whenever a bid is considered disproportionate or anomalous, the interested party will be requested to justify their proposal, its terms and conditions, within the 72 hours following its notification. Having received the plea or the aforesaid time limit having expired, ICEX will decide, upon technical advice if necessary, on considering the bid disproportionate or anomalous, excluding it accordingly.

Tiebreaker Criteria. In the event of a tie in the score obtained by two or more bidders, it will be resolved by applying the social criteria stated below, in order and referred to at the end of the deadline for submission of proposals. The supporting documentation for the tiebreaker criteria referred to in this clause will be provided by the bidders at the time the tie occurs, and not previously.

- Higher percentage of workers with disabilities or in a situation of social exclusion in the workforce of each of the companies, giving priority in case of equality, to the largest number of permanent workers with disabilities in the workforce, or the largest number of workers in inclusion in the workforce.
- Lower percentage of temporary contracts in the workforce of each of the companies.
- Higher percentage of women employed in the workforce of each of the companies.
- The draw, if the application of the above criteria had not resulted in a tiebreaker.

2. OBLIGATIONS

a. **Technical Quality.** The company awardee shall be responsible for the technical quality of the work and services it may carry out during this contract. It shall also be responsible for any consequences arising for ICEX, or for third parties, from errors, omissions, inappropriate methods, or incorrect conclusions in the performance of the contract. In particular, the company awardee shall be responsible for:

- Ensuring that both the development and the result of the services and work which has been contracted to carry out comply with the quality specifications required by ICEX.
- Compliance with the time-limits agreed with ICEX in each case.
- Omissions, errors, incorrect conclusions, or inappropriate methods that it may recommend and implement during the term of this contract.



- The personnel forming part of the project team assigned to the development and performance of the Contract, with the company bearing sole liability in employment matters for the conduct and operation of the above-mentioned team.
 - The processing of any information and data made available to it.
- b. **Copyright and information rights.** The intellectual or industrial property rights for all works created by the company, as well as all the information gathered by the latter on behalf of ICEX in connection with this contract shall belong to ICEX, at no extra cost, upon payment of all relevant consultancy fees and expenditure herein agreed. This includes the right to use, reproduce, modify, distribute publicly and via online media. Said rights will be on a global basis and throughout the maximum period of copyright protection, for all the file types, in any format or language, and with all the effects determined by the law.
- i. All materials produced are the property of ICEX, including any intellectual property, printed materials, photography, website, videos and other offline and online publications.
 - ii. The company awardee will ensure that all vector files of materials produced, in any medium or format, are delivered to ICEX. This includes all original and edited photography, video, and social media files, which the company guarantees have been produced for ICEX and are not owned by third parties.
 - iii. The company shall, at its own expense, defend any claim or threatened claim brought by third parties against ICEX, insofar as the said claim is based on the allegation that the work carried out by the company within the framework of this contract infringes intellectual or industrial property rights of third parties or constitutes an undue appropriation of trade or industrial secrets belonging to third parties.
- c. **Confidentiality.** The company awardee is obliged to maintain professional confidentiality with regard to the information and documentation provided by ICEX for the performance of the services. This obligation shall remain in force both during and after the end of the activities to which the contract related, until the said information comes into the public domain or, for any other legitimate reasons, loses its confidential status. This clause shall not apply to information that is (i) in the public domain, (ii) already known to the party receiving it, (iii) disclosed in compliance with court orders or under legal obligations.
- i. The company shall only permit access to the confidential information to those persons who have a need to know it for the purposes of carrying out the activities and services under the contract. The company shall be responsible for ensuring compliance with the confidentiality obligations by the personnel in its employ and by any persons or entities working in collaboration with the company or subcontracted by it.
 - ii. The company also undertakes not to use any confidential information belonging to ICEX to which it may have access for its own or private purposes or for any other purposes.
 - iii. Failure to comply with the obligations indicated above shall entitle ICEX to bring civil or even criminal actions against the company for any liability that might be applicable.
- d. **Public liability insurance cover.** The contractor must provide ICEX with a copy of its CERTIFICATE OF LIABILITY INSURANCE in order to cover any kind of third party risk and liability, including but not restricted to any kind of personal or property losses, injuries



and/or damages suffered by workers, exhibitors, visitors and/or any other person arising from, during or as a consequence of the construction, installation, maintenance and/or dismantling of the Installation.

The insurance policy shall include the minimum fees and coverage required by the Rules and Regulations of the Event and be in force from the moment the contractor, or any of its representatives, agents or contractors first enter the venue until all of them have vacated the venue and all their property have been removed.

3. CANCELLATIONS

- a. **Termination.** ICEX reserves the right to unilaterally terminate the contract if the services are not performed by the company in accordance with the instructions received from ICEX, if any of the deadlines applicable to the company are not met, or if there is any failure to fulfil the obligations established in the contract. All of the above is without prejudice to any claims for damages that might arise.
- b. **Cancellation, postponement or modifications of actions.**
 - i. **Cancellation.** In the event of cancellation of an event, ICEX shall solely satisfy the expenses incurred by the company from the date of the contract (and in connection with the same) until the date of a formal notice of the cancellation by ICEX. To be reimbursed, the company must submit all documentary invoices of the expenses incurred up to that date.
 - ii. **Postponement.** In the event that the said action is postponed due to sanitary conditions and the subsequent National, Provincial or Local restrictions in place, the parties will try to reach an agreement in good faith that benefits their respective interests as much as possible, in order to postpone the events to the nearest possible date. More precisely, a formal or informal governmental provision applicable to the city of celebration of the event that limits the number of expected visitors to half of the required, constitute grounds for postponement of the events. Additionally, the placement of cumbersome sanitary requirements to visitors and exhibitors (quarantines, sanitary tests, etc.), that could limit the attendance to the events, constitute grounds for their postponement.
 - iii. **Modifications.** In the event that the sanitary or travel restrictions in place limit or impede the celebration of one of the events at a suitable date the parties will try to reach an agreement in good faith to modify the scope or place of the activity.

4. CONTRACT AND JURISDICTION

To solve any dispute, disagreement, issue or claim which may arise from the performance of the Agreement executed with the Awardee of this tender, the matter will be referred to Ordinary Courts and Tribunals of Madrid (Spain), expressly waiving any other jurisdiction. The language used in any dispute shall be Spanish. Spanish legislation shall be applicable to the contents of this Tender.



5. DATA PROTECTION

To solve any dispute, disagreement, issue or claim which may arise from the performance of the Agreement executed with the Awardee of this tender, the matter will be referred to Ordinary Courts and Tribunals of Madrid (Spain), expressly waiving any other jurisdiction. The language used in The parties hereby undertake to respect the current regulations on data protection (General Data Protection Regulation 679/2016 and Organic Law 3/2018 on Data Protection and guarantee of digital rights). The personal data of the contacts of both parties, including data related to the signatories of the agreement and related to the personnel of the Parties that must necessarily be contacted, will be processed by each of the Parties for the purpose to manage the relationship based on the execution of the contract that legitimizes the processing. The retention period for this data will be the duration of the contractual relationship and as long as they are necessary, or responsibilities may arise in accordance with the applicable regulations or as required by the authorities.

The affected interested parties may exercise their rights of access, rectification, deletion, opposition, limitation of processing, portability by contacting Parties. In case you consider that your data protection rights have been violated, you can contact the Authority on Data Protection.

6. EUROPEAN FUNDING

Recovery and Resilience Facility (RRF). The present file, promoted by ICEX Spain Trade and Investment, E.P.E. ("ICEX"), aligns with the priorities of national and European economic policies aimed at revitalizing and modernizing the productive fabric. It is part of the Recovery, Transformation and Resilience Plan (PRTR), financed by the European Union through the Next Generation EU Fund.

The modification of the PRTR through the DANA Addendum, approved by the Council of Ministers by Resolution of September 16th, 2025, and published in the Official State Gazette (BOE) on September 17th, 2025, is not merely a support measure for recovery and resilience in response to natural disasters. It represents a commitment to revitalizing and modernizing the productive fabric, while strengthening the country's capacity to respond to increasingly frequent external shocks, whether natural disasters linked to climate change or economic disruptions arising from international circumstances, such as sudden changes in tariff policies.

The Council Implementing Decision amending the Implementing Decision of 13 July 2021 concerning the approval of the assessment of Spain's Recovery and Resilience Plan, adopted at the Economic and Financial Affairs Council of the European Union on 10 October 2025, approves the addendum to the Recovery, Transformation and Resilience Plan. This addendum includes a new Component 32 ('Support for recovery and resilience in response to natural disasters'), whose Investment 5 is dedicated to support programmes for the internationalisation of companies located in territories affected by the DANA and to address the tariff crisis.

Within the DANA Addendum, the Recovery, Transformation and Resilience Plan includes, among other initiatives, the strategic program "Business Internationalization Programs," linked to ICEX Spain Trade and Investment's area of competence. The actions under this new component contribute to four of the six pillars of the Recovery and Resilience Facility:

1. A decisive contribution to the green transition
2. Support for the digital transformation of society
3. Promotion of smart, sustainable, and inclusive growth
4. Strengthening of social and territorial cohesion

The new component will finance, with Next Generation EU funds, a series of investments that can be executed before mid-2026, the deadline for the implementation of the Recovery, Transformation and Resilience Plan.

This procurement file is financed by the European Union's Recovery and Resilience Facility, established by Council Regulation (EU) 2020/2094 of December 14 and Regulation (EU) 2021/241 of February 12,



2021, of the European Parliament and the Council, which regulate and approve the European Union Recovery Instrument to support recovery following the COVID-19 crisis, and the Recovery and Resilience Facility (RRF). Specifically, this action falls under Component 32 related to Support for Recovery and Resilience in response to natural disasters, and within it, Investment 05 on the evaluation of support programs for the internationalization of companies in territories affected by the DANA and to address the tariff crisis.

Its financing is expected to be fully covered by appropriations from service 50 "Recovery and Resilience Facility," under the budget of the Ministry of Economy, Trade and Enterprise through corresponding capital transfers from the State Secretariat for Trade to ICEX during fiscal years 2025 and the first half of 2026.

