

## LETTER of AWARD

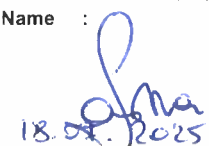
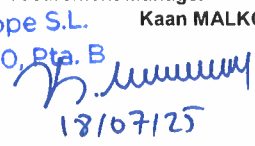

REQUEST No.	
Where used	CAMP NOU PROJECT

ORDER No.	GEN_347_LoA
DATE	18/07/2025

BUYER/CONTRACTOR	LIMAK CONSTRUCTION EUROPE SL
ADDRESS	Carrer Aristides Maillol, 12 Acceso 14 en el Camp Nou Barcelona 08028, ESPAÑA
TEL	34 637 101 948
FAX	
FROM	Kaan MALKOC
Email	kmalkoc@limak.com.tr

SELLER/SUBCONTRACTOR	LIMPIEZAS LA PARISIEN SL
ADDRESS	Calle Ebanisteria (La), 36, Nave 16, Polígono Industrial Babel, 03008 Alicante
TEL	34 610 38 01 35
FAX	
TO	Rocco Arena
E - MAIL	r.arena@innogruppo.com

We hereby order the items/service described with the prices given below. We kindly ask you to acknowledge our letter of intent and send your signed and stamped confirmation reply within 2 days upon receipt of the letter of intent. The purchase order or draft of the contract will be sent through our Subcontractors Department. In case of cancellation of the LOA, the Buyer is not liable to the Seller for any direct, indirect or consequential loss or damages, including but not limited to any loss of profit, loss of use, loss of contracts, loss of production or business interruption.

Procurement Specialist	Procurement Manager	Project Manager
Name : Daniela Lewanska	Name : Kaan MALKOC	Name : Gokhan CANDAN
Signature: 	Signature: 	Signature: 
18.07.2025	18/07/25	18/07/25
Limak Construction Europe S.L. Avenida Diagonal, 682, 10, Pta. B Barcelona 08034 Vat No. B44572857		

Subcontractor :  
Signature:

ITEM NO.	DESCRIPTION OF SERVICES	UoM	QTY	UNIT PRICE (EUR)+VAT	TOTAL PRICE (EUR)+VAT
1	General cleaning of stands Cleaning of corridors and access areas, offices, press rooms, and VIP areas technical zones and locker rooms, restrooms including mirrors, furniture, floors, walls, and ceiling.	m <sup>2</sup>	100.000	€ 2,75	€ 275.420,00
2	Cleaning of seats	unit	100.000	€ 0,66	€ 65.800,00
3	Washing and disinfection of metal surfaces (balustrades handrails)	m	4.000	€ 5,83	€ 23.312,00
4	Cleaning of windows, glass panels, glass doors	m <sup>2</sup>	3.000	€ 4,98	€ 14.946,00
5	Cleaning of light fixtures, ventilation grilles, air diffusers	unit	20.000	€ 0,85	€ 16.920,00
6	Cleaning of one leaf doors (wooden,metallic)	unit	550	€ 4,70	€ 2.585,00
7	Cleaning of double-leaf doors(wooden,metallic)	unit	300	€ 7,52	€ 2.256,00
8	Second cleaning – final touch-up	m <sup>2</sup>	100.000	€ 1,65	€ 165.252,00
9	Manhour	day		€ 20,00	
10	Manhour + machine	day		€ 30,00	
TOTAL COST					€ 566.491,00

We, LIMAK CONSTRUCTION EUROPE SL (the Buyer), hereby present Letter of Award (LoA) regarding to the access and use of "Post Construction cleaning" pursuant to the following conditions and related Annexes

## DEFINITIONS

**Time for Completion** : means the date until which all Subcontract Works shall be fully completed

**Milestone** : means a part of the Subcontract Works , which shall be completed by the specified deadline

**Provisional Acceptance** : Successful completion of the Subcontract Works and provision of all deliverables including but not limited to As-Built Drawings , Operation & Maintenance Manual, Training Certificates on a date within Time for Completion provided that the Subcontractor submits the proof documents to the Contractor that there is no outstanding employment and/or social security debt

**Provisional Acceptance Certificate** : The certificate issued by the Contractor upon the achievement of Provisional Acceptance

<p><b>Warranty Period :</b> The period that the Subcontractor warrants and guarantees after the Provisional Acceptance that the Subcontract Works, all equipment, materials, workmanship and other items furnished under this Subcontract in relation to the Camp Nou Stadium including the supra and infrastructure of the Stadium and including all parcels of land on which the Stadium and its integral parts and fixtures are located will be free from defects, under the Applicable Laws</p>
<p><b>Performance Certificate :</b> The certificate issued by the Contractor within thirty (30) days after the latest of the expiry date of the Warranty Period, or as soon thereafter as the Subcontractor has supplied and taken approval from the Contractor for all the deliverable documents and completed and tested all the Subcontract Works, including remedying any defects</p>
<p><b>Bond:</b> Bonds mean an advance payment guarantee ("<b>Advanced Payment Bond</b>") , a performance security ("<b>Performance Bond</b>") to be submitted by the Subcontractor to the Contractor in a format acceptable to the Contractor.</p>
<p><b>Retention Deduction :</b> means the accumulated retention moneys to which the Contractor retains from each IPCs by applying retention deduction ratio and returns back to the Subcontractor after the issuance of the Provisional Acceptance Certificate by the Contractor</p>
<p><b>Interim Payment Certificate (IPC) :</b> the certificate in a form approved by the Contractor, showing in detail the amounts which the Subcontractor is entitled to be paid, together with supporting documents which shall include the relevant report on progress</p>
<p><b>GENERAL CONDITIONS:</b></p> <p><b>1 - Delivery Terms:</b> The items to be delivered, and reported within the scope of this Letter of award shall be brand new, in adequate quality to meet the Buyer's requirement. Construction site: Carrer d'Aristides Maillol, 12 Acceso 14 en el Camp Nou Barcelona 08028, ESPANA</p> <p><b>2- Scope :</b> The LoA price shall cover all its obligations under and in relation to the Letter of Award and all matters and things necessary for the proper execution and completion of the Letter of Award including but not limited to the completion, testing &amp; commissioning, handover the entire system and submission of all deliverable documents required by the Contractor and/or the Client (FC Football Club Barcelona). Further Scope of Supply to be drafted on the Subcontractor Agreement.</p> <p><b>3- Time of Delivery :</b> As per project requirements will be defined in Subcontract.</p> <p><b>4 - Price:</b> The unit prices of this LoA is firm and fix and not subject to any change for whatsoever reason during the project period. IPCs will be arranged according to the unit prices.</p> <p><b>5- Liability for Delay and Quality :</b> If the Seller fails to provide the service by the time(s) for delivery of Service and fails to comply with HSE regulations of project site due to reasons attributable to the Seller, the Seller shall pay to the Buyer some percentage of the Price for delayed Service and non-conformity of quality and HSE regulations as delay and NCR penalty for each week between actual time of service under required HSE rules in Project site and the time pursuant to the provisions of this Service Order specified in Clause 3 [Time Schedule]. If the Seller fails to provide the Service by the quality which is defined given Specifications and BOQ then the Contractor has a right to cancel the order. <b>The aggregated delay penalty shall not exceed the maximum amount of [10% of the Subcontract Price].</b></p> <p><b>6- Letter of Award Recitals:</b></p> <p><b>a) Commencement:</b> This Letter of Award shall commence on the signature date of this LoA and shall remain in effect until Subcontractor Agreement to be signed by Parties unless an earlier termination of this Letter of Award took place as provided in Items (b) or (c) below (the "Purchase Order Period").</p> <p><b>b) Termination for convenience:</b> This LoA may be terminated by the Contractor, without cause and without liability, by giving one (1) calendar days' written notice of such termination to the Seller. In this event, the Seller shall only be paid a sum not exceeding the amount due under this LoA for such part of the Goods already delivered by the Seller and approved by Contractor prior to the effect of the termination.</p> <p><b>c) Termination for default:</b> This LoA may be terminated by the Contractor if (i) the Seller committed any breach of any of its obligations under this LoA and such breach has not been cured by the Seller within one (1) calendar days after receipt of written notice by the Contractor, or (ii) an act of gross negligence or wilful misconduct of the Seller; or (iii) the insolvency, liquidation or bankruptcy of either the Contractor and/or the Seller. In the event of termination of this LoA under this Item (c), the Contractor shall only pay to the Seller and the Seller agrees to accept in full and final settlement of all claims and expenses of such termination a sum not exceeding the amount due under this Purchase Order for such part of the Services already performed to the satisfaction of the Contractor prior to the effect of the termination, less the compensation to the Contractor for any losses and/or damages the Contractor has incurred as a result of the Seller's default.</p> <p><b>d) Effect of termination:</b> Upon the effective date of termination of this Agreement, all legal obligations, rights and duties arising out of this LoA shall terminate except for such legal obligations, rights and duties as shall have accrued prior to the effective date of termination and except as otherwise expressly provided in this Agreement.</p> <p><b>7- Changes</b> The Buyer reserves the right from time to time by written notice to the Seller to make changes in and/or addition to the Specifications for the service to be supplied under the service order and the Seller shall agree to comply with such changes which shall become a part of the Subcontract.</p> <p><b>8- Warranty Period</b> Does not apply</p> <p><b>9- Payment Conditions and Securities;</b> Payment Conditions: Bank transfer Invoice + 30 days.</p>