

REFERENCE NUMBER: MGOZ Q 40/2017

REQUEST FOR QUOTATIONS FOR THE FIRST LEVEL CONTROL FUNCTION (AUDIT SERVICES) IN CONNECTION WITH THE *CONSUME LESS IN MEDITERRANEAN TOURISTIC COMMUNITIES* PROJECT [*CONSUME-LESS*, REF: 917] UNDER THE INTERREG MED PROGRAMME 2014-2020

CLARIFICATION No. 1

The following requests for clarifications have been made to the Contracting Authority. Replies are being provided to the queries raised as shown hereunder:

1. Question: Was the grant agreement to this project signed? If yes, would it be possible to get a copy of this grant agreement?

Reply: The grant agreement has been signed. It is not possible to provide a copy of the grant agreement at tendering stage. A copy of the grant agreement will be provided to the winning bidder.

2. Question: When is it envisioned that the first audit report will be required?

Reply: It is envisaged that the first audit report will be required in early July 2017.

3. Question: Under section 9 – *Submission of Quotation* it is stated that the Selection Criteria Declaration Form has to be submitted. Kindly confirm that both the subsections of ‘Technical and Professional Ability’ and ‘Quality Assurance Schemes and Environmental Management Standards’ of this form have to be filled in.

Reply: In accordance with Clause 7.1 (B)(ii) bidders should fill in Question Reference number 2 under Suitability Section. Filling of subsections under ‘Technical and Professional Ability’ and ‘Quality Assurance Schemes and Environmental Management Standards’ is not required. The Selection Criteria Declaration Form is to be endorsed by bidders on the last page of the form.