

15th February 2017

To all prospective bidders,

Request for Quotations - Provision of First level control function in connection with the consortium for a coherent European management landfill strategy (COCOON) under Interreg Europe.

Ref: ERA_QT05/2017

CLARIFICATION 1

Reference is being made to the above-mentioned Call for Quotations, for which the deadline for submission is on Friday 17th February 2017, at 12:00pm.

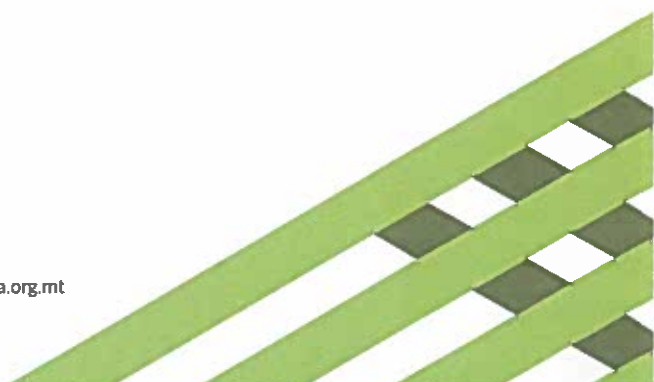
Hereunder, please find a set of clarifications and their respective reply which are construed to form an integral part of the call documentation.

Question 1: Indicate and attach the programme manuals from where to base the first level control guidelines. This was referred to in 2.0 specifications in the RFQ

Reply: Programme attached as a separate document

Question 2: During the physical on-the-spot check per project partner (which was referred to in 2.0 specifications in the RFQ), is there a need to go abroad for this? If yes, how would the travel related expenses be incorporated in the price for this RFQ? Can this be a separate quotation based on actual expenses incurred?

Reply: Each partner will be required to do their own individual audit and present these to the lead partner. There is no need for travel.



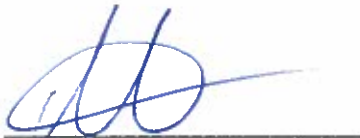
Question 3: Kindly provide us with an estimated number of transactions per programme for the five year period?

Reply: At this stage, the Authority is not in a position to provide such information.

Question 4: For the quoted price related to this RFQ - is this a global price per year, per program, or for the five year period? Can the quoted price be equivalent to the hourly fee of the controller?

Reply: The Price is represented in total for the entire duration of the project.

All other call documents, terms and conditions, which are not superseded by this clarification, shall remain in place.



Perit Ruben Abela
Chief Executive Officer

