

QUESTIONS AND ANSWERS PERTAINING TO THE OPEN CALL FOR TENDER

IMI.2017.OP.215

“Multiple framework contracts in the field of financial audits, other assurance engagements and related services for IMI2, Clean Sky 2 and FCH2 Joint Undertakings”

Date: 23/01/2018

	QUESTION	ANSWER
1.	<p>We have a question with regard to the minimum number of documents to enclose in the tender. As per Annex F of the ‘Working Practice’, in order to prove ‘Technical and Professional Capacity’, we should present, among others, the documents referred to in Section 11.2.7. of the relevant tender specifications.</p> <p>Could you clarify this request? What type of documents would be acceptable for you? Would it be sufficient to present a list of the sister firm offices in those 37 countries in order to prove that we are operating in those countries?</p>	<p>We would require proof from the competent authorities of the country in question for each of the sister offices that they are authorized to carry out statutory audits. Please note that due to the relatively small number of grant agreements signed with the beneficiaries based in these Associated Countries, the requirement to be recognised by the competent authorities of the specific country where the audit is performed is waived with respect to: Albania, Armenia, Bosnia & Herzegovina, Georgia, Liechtenstein, Montenegro, Moldova, Faroe Islands. However, the tender must clearly indicate which economic actor participating in the tender will cover potential engagements in these countries’. The contractor or the subcontractor responsible for the engagements in any of these countries must satisfy the requirement to be recognised by the competent authorities of at least one of the Member States or of another Associated Country in line with point 11.2.7. and satisfy all the other eligibility and selection criteria with respect to that country.</p>
2.	<p>Is an economic operator permitted to participate in the elaboration of several tenders as a prospective subcontractor/ consortium member?</p>	<p>Yes.</p>