



## 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: 05/01/2018

QUESTION	ANSWER
<p>In the contract notice, it is stated under II.2.13) Information about European Union funds ‘Identification of the project: The three Contracting Authorities implement <u>Horizon 2020</u> funds.’</p> <p>Whereas on page 3 of the tender specifications it is stated that ‘the scope of the current framework contract is the ex-post audits of projects that are running under the FP7 legal framework’, and the indicative audit report also refers to FP7 rather than H2020.</p> <p>Furthermore, the Working Practice document is also the FP7 one.</p> <p>Could you please clarify whether the services requested relate to FP7 or Horizon 2020 funding?</p>	<p>The three Contracting Authorities were initially established to implement FP7 funds, but were extended to continue implementing projects under the Horizon 2020 research and innovation programme.</p> <p>Although the joint undertakings currently manage actions under H2020, they also continue to administer projects initiated under FP7.</p> <p>The ensuing framework contracts will be designed to cover the ex-post audits of <u>FP7 projects</u> that continued to run beyond the extension of the three joint undertakings under H2020.</p>