

From: INEA CEF GAS
Sent: 18 January 2018 17:39

To:



Subject: RE: Ares(2017)6258793 - RE: Action 5.19-0011-MTIT-S-M-15 - Final Report & Financial Statement official submission - Sampling - Submission of Supporting Documentation - follow-up

Dear 

Thank you very much for the supporting documents in replay to our sampling request. However, we have not received the completed Excel file, which I have sent you in my previous email. Please send us the outstanding document.

In addition, I would kindly ask you to clarify the cost/invoice (part of a meeting, etc.) related to sampling item 4 (

Furthermore, in relation to the procurement procedure you mentioned that six offers were considered administratively non-compliant, as they did not submit the original bid bond within Article 8.1 of Section 1 of the tender document. Could you please clarify. Moreover, according to Directive 2004/18/EC in the case of an open procedures, the minimum time limit for the receipt of tenders shall be 52 days from the date on which the contract notice was sent. In your case the opening of the offers was after 42 days. Have you published a prior information notice? Please clarify.

I would kindly ask you to send us the outstanding information within 1 week and note that the period foreseen for approving your reports according to Annex II, Article II.23.2 of the Grant Agreement is suspended until all the supporting documentation requested is received.

Thank you very much in advance.

Best regards,




Project Manager – C4 CEF Energy



European Commission

Innovation and Networks Executive Agency (INEA)
Chaussée de Wavre 910

W910 01/117
B-1040 Brussels

<http://inea.ec.europa.eu>

[Follow INEA on Twitter!](#)

From: [REDACTED]
Sent: Monday, January 08, 2018 4:38 PM
To: INEA CEF GAS
Cc: [REDACTED]
Subject: RE: Ares(2017)6258793 - RE: Action 5.19-0011-MTIT-S-M-15 - Final Report & Financial Statement official submission - Sampling - Submission of Supporting Documentation
Importance: High

Dear [REDACTED]

With reference to communication below, kindly find attached supporting documentation requested in the sampling exercise. These have been included in three separate zipped folders for Items 1-2, Item 3 and Item 4.

Kindly also note a change in the bank account details for the payment related to this Action as provided in last folder attached which includes:

- Transmission of Amendment nr 1 - Action No 5.19-0011-MTIT-S-M-15_Ares(2018)7945
- MEW Communication dated 06/09/2017
- Financial Identification Form

Please do not hesitate to contact me for any clarification.

Thanks

[REDACTED]

[REDACTED]
The Energy & Water Agency

[REDACTED]
www.energy.gov.mt | www.publicservice.gov.mt

MINISTRY FOR
AND WATER MANAGEMENT