

From: INEA CEF GAS
Sent: 25 July 2017 12:40
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: 6.1.1-0054-CZPL-S-M-14 - possibility of amendment of GA

Dear [REDACTED] dear [REDACTED]

Thank you for the latest update on the development of the activities on both sides and for your clarification regarding the intended follow-up actions. Although the basic principle of INEA is that amendments is exception, article II.12 foresees the possibility of amending the Grant Agreement. Please note that such a request should be submitted via a letter either co-signed by both beneficiaries or by a directly concerned beneficiary only, however enclosing the evidence that a prior agreement was obtained from another beneficiary.

Please also note that a request should be sent to INEA three months before the end of the period set out in Article 2 at the latest.

Without prejudging the content of the draft request you shared with us yesterday, I would like to recall that the information justifying the request for modification should be solid, relevant, accurate, verifiable and all information submitted, including on the current situation regarding the cost overruns/savings and the intended budgetary transfers should be up-to-date. In addition, each request should provide solid explanations not only on why the delays and other changes occurred, but also it should offer sufficient assurances, including measures taken, on the feasibility of the proposed revised completion date. As regards your question on the budgetary transfers, the Agency will take note of these and clarify its consequences on the articles and annexes of the GA in the context of the due assessment of the amendment request, if such is eventually submitted.

Wishing you a good day,

[REDACTED]

[REDACTED]

Project Manager

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