

№	Question	Answer
1.	<p>In relation to your answer number 2 of 26.02.2019 and due to the caused confusion as to what means signing in "electronic format", please specify clearly the following: Form A1: Financial Proposal must be signed manually on paper by the representative of the Lead member, then be scanned in pdf and verified with the Lead member's electronic signature or to be signed only as an electronic document with the electronic signature of the Lead member (similar to the Application and Proposal). Moreover, the answer to Question No. 3233 to which you refer does not give a clear answer regarding Form A1: Financial Proposal.</p>	<p>As per our answer n. 2 of 26.02.2019: "The Financial Proposal will need to be in electronic format and require the electronic signature of the representative of the Bidder or, in case of a Consortium, the Lead Member". The Financial Proposal will follow the same formalities as required for the Proposal.</p>
2.	<p>In relation to your answer number 7 of 26.02.2019, please confirm the following: Is it permissible to make the following change in Form E1: "... I declare that on the date of the submission of the Application and the Tender or the member of the Consortium, nor any of its shareholders, either directly or indirectly: ... "; The "Bidder" should be replaced by "member of the Consortium" insofar as in the case of Consortium Form E1 is signed by each member of the Consortium, a change similar to those you consider acceptable for Form C and E2. Currently, Form E1 does not provide for such substitution.</p>	<p>We confirm that with reference to the word "Bidder" in the sentence reading "...neither the Bidder nor.." the term Bidder shall be changed depending on the signatory of the Form, as the case may be (Bidder, Consortium Member, Subcontractor or Third Party).</p>
3.	<p>In relation to your answer number 9 of 26.02.2019 and due to the caused confusion, please specify the following: Since Form G should be presented in excel format, please confirm explicitly how it should be signed: only with an electronic signature of the representative of the Lead member or by signing the excel document in hard copy (here we note that Form G itself provides a place for signing on page 2 in word format) by the representative of the entity, proving the financial capabilities, then scanned in pdf and verified with the electronic signature of the Lead Member, as follows the Tender Documents. In this respect we note that according to the Tender Documents and your previous replies in this regard, only the Application (Form A) and the Proposal (Form A) are signed electronically (directly in electronic format without hard copy signatures) with an electronic signature.</p>	<p>Please refer to Q&A # 3233 of 24.01.2019 where we clarified the mandatory way for Bidders to sign the Application and the Proposal. The other forms, apart from the Participation Guarantee and the Power of Attorney, may be signed electronically (directly in electronic format without hard copy signatures) with an electronic signature.</p>
4.	<p>In relation to your answer number 7 of 26.02.2019, please confirm that the following change to Forms C, E1 and E2 is permissible in so far as they do not provide for the signing by a representative of the respective member of the Consortium: "... I [three names of the representative] in my capacity as Representative [authorized representative] duly authorized by power of attorney dated [... year] by [three names] as the legal representative of the member of the Consortium, [full name of the member of the Consortium] (the "Company") ... ". The desired change aims to create clarity about the signatory</p>	<p>In general, we confirm that each of the Forms C, E1 and E2 is permissible to be signed by a proxy. Please note, however, that in case of Consortium Member acting in its individual capacity (i.e. not as representative of the Consortium), we have already answered that there is no need for the POA to be in the form attached to the TDs. Please refer to Q&As ## 2332 of 23.10.2018 and 2899 of 12.11.2018. Therefore, where a form is signed on behalf of a Consortium Member in its individual capacity, the</p>

	and his / her quality, for which a power of attorney in simple written form will be dully attached. At present only Form E2 provides an option to indicate "... [legal / authorized] representative ..."	proxy may be in simple written form and has to be attached to the form.
5.	In relation to your answer number 6 of 26.02.2019, please confirm the following: If a signed Power of Attorney (Form B) (signed before the last extension of the Application and Tender Deadlines) is signed, is it possible to use it (if it is signed in its current form, approved by the Grantor, as confirmed in your previous replies to this question from 15.02.2019). If not, please specify when to expect the subsequent changes to the Concession Documentation over time as this will require re-issuance by the participants, which requires additional time and expenses.	The proposed amendments to the Tender Documents will not require the Bidders to re-issue the Power of Attorney.
6.	In relation to Form E - Origin of funds, please specify, do you plan to accept a new template with the adoption of the amended Tender Documents and if so, when. In connection with your answer number 12 of February 26, 2019, please note that the form enclosed as Appendix 4 to Art. 47, para. 1 of the Implementing Regulations of the Law on Measures Against Money Laundering does not provide for specificity in view of the present procedure, similar to this Form. In this regard, do you accept changes to the template while following its basic parameters for the sake of maximum clarity regarding the current procedure.	An amended Form D - Origin of Funds will be provided in the Tender Documents and will follow strictly the form included as Annex No. 4 to article 47, paragraph 1 of the Regulation for Implementation of the Measures Against Money Laundering Act. In line with our answer published on 22.01.2019 (# 3225 of the summary table), the Commission is of the opinion that, for the purposes of submission of the Application and Offer, such declaration has to refer only to funds related to the first payments due under the Concession Agreement [namely: the Award Fee and the Upfront Concession Fee].