

№	Question	Answer
1.	<p>We understand from Answer № 9 of 26 February 2019 that the declaration Form G Total Net Worth of the Bidder (hereinafter “the Declaration”) shall be submitted in Excel format and signed with electronic signature. We believe that this Answer is contrary to the Tender Documents which explicitly specify which documents are to be signed with electronic signature, and the Declaration is not among these documents. As evident from item 4, (a), (iii) “Documents evidencing Financial Capabilities”, “Bidder's Net Worth” of the Tender Documents, there is no requirement with respect to the Declaration to be signed in electronic format and with electronic signature.</p> <p>Please confirm our understanding that it is permissible and acceptable for the Declaration to be filled in Excel format, to be copied in Word format and following that to be printed on paper and signed by hand by the legal representative of the respective Consortium Member contributing to the satisfaction of this requirement (prior to its scanning and verification of the scanned copy with the electronic signature of one of the persons authorized by the power of attorney issued pursuant to Form B).</p> <p>In case our understanding is not correct and it is necessary to sign the Declaration with electronic signature, please clarify:</p> <p>1) Is it permissible for the legal representative of the respective Consortium Member to authorize another person to sign the Declaration with the electronic signature of the latter?</p> <p>2) Are there specific requirements with regard to the form of the power of attorney issued for the purpose of signing the Declaration with the electronic signature of a third person who is not a legal representative (as specified in item 1 above) – shall it be notarized, legalized, etc.?</p> <p>3) Shall the power of attorney issued for signing the Declaration with the electronic signature of a third person (item 1 and item 2 above) who is not a legal representative, be submitted together with the other documents to the Application?</p>	<p>We refer again to Q&amp;A # 3233 of 24.01.2019, which we maintain and we excuse for any confusion which might have been caused due to the several questions on this topic.</p> <p>Accordingly, with regard to Form G “Total Net Worth of the Bidder”, we confirm that it is not required to be signed in electronic form with electronic signature; however, a bidder may elect to use this way of signing as an option.</p> <p>Regarding signing of documents by a Consortium Member in its individual capacity, please refer to previous Q&amp;As (most recently, Q&amp;A #4 published on 7 March 2019).</p> <p>Please also note that the Commission has to be able to review and use the information included in the Excel part of Form G. For this purpose, <u>in addition to a signed Form G</u> (in a format chosen by the Bidder), please provide the Excel part of this form in a separate .xls file (non-signed), to be submitted on the Electronic Memory Device together with the Application.</p>
2.	<p>In relation to your Answer dated 15 February 2019 regarding the necessity to provide Consolidated financial statement for 2018 stating that “there will be no requirement for providing audited financial statements, if these are not available”, please define, for the sake of clarity, what do you mean by “if these are not available” and/or confirm our understanding that:</p> <p>The submission of a Consolidated financial statement for 2018 is not obligatory, if at the date of submission of the Application and the Offer of the Bidder/Consortium, the Consolidated financial statement for 2018 has not yet been audited or even if audited, the Bidder/Consortium Member has not adopted the relevant final corporate resolutions</p>	<p>We confirm that the concept of "availability" of the audited financial statement has to be interpreted as follows: if, based on the laws applicable to the Bidder/Consortium Member/Third Party providing financial capabilities, the audited financial statement requires a formal adoption/approval by the competent corporate bodies, such audited financial statement shall be submitted along with the Application if such adoption/approval occurred no later than the 7th day</p>

	(as requested by the applicable law) for the final adoption of the Consolidated financial statement for 2018.	prior to the Applications and Offers Submission Deadline.
3.	In relation to the extension of the Deadline for submission of Offers and Answers № 2 and № 3 of 15 February 2019 regarding the date of issue of the documents for identification of the Bidder/Consortium members and the date of signing of the documents which shall be provided with the Application and the Offer, please clarify in which cases it is necessary to submit a declaration “signed by the persons concerned, certifying clearly that there is no change in the relevant circumstances or, accordingly, in case such a change has occurred, new documents must be presented”? Our understanding is that such declaration is not necessary, if at the date of submission of the Application and the Offer there is no change in the declared circumstances, irrespective of the date of issue of the document for identification/ the date of signing of the document. Please confirm.	We confirm our answer that a declaration should be submitted, signed by the persons concerned, certifying clearly that there is no change in the relevant circumstances by the date of the submission of the Application and the Offer.
4.	In relation to your answers dated 06.03.2019 and 15.02.2019 regarding the necessity to provide Consolidated financial statement for 2018, please confirm that the Bidder is not obliged to submit Consolidated annual financial statement for 2018 which is not audited (the “Financial statement”).  Please confirm that the submission of the non-audited Financial statement shall be left to the discretion of the Bidder.  If until the deadline for submission of Applications and Offers the Financial statement is not prepared or is not audited, please confirm that it will be sufficient for the Bidder to submit audited Annual financial statements for 2015, 2016 and 2017, together with the affidavit signed by the Chief Financial Officer for the period from the last audited financial statement until the deadline for submission of Applications and Offers.	There is no option to submit or not the non-audited financial statement. If submitted, such document will be disregarded. We confirm that, if the 2018 audited financial statement is not available (please see Answer above as to the interpretation to "availability"), Bidder/Consortium Member/Third Party providing financial capabilities shall submit audited Annual financial statements for 2015, 2016 and 2017, together with the affidavit signed by the respective Chief Financial Officer for the period from the last audited financial statement until the 7th day prior to the Applications and Offers Submission Deadline (Schedule 3, Part 1, paragraph 4.(a)(iii)).
5.	Thank you for the provided answers. We are referring to question No 3233 of the Summary table and question No 3 of 07.03.2019: Based on your answers to the mentioned questions, we understand that Form G can be signed in electronic form with an electronic signature, as well as manually on paper (by the representative of the member of the Consortium, contributing for the performance of the respective requirement), scanned in pdf form, then verified with the electronic signature of the Lead Member of the Consortium. Please confirm if this understanding is correct.	Please see answer to Q#1 of 11.3.2019  Please also note that the Commission has to be able to review and use the information included in the Excel part of Form G. For this purpose, <u>in addition to a signed Form G</u> (in a format chosen by the Bidder), please provide the Excel part of this form in a separate .xls file (non-signed), to be submitted on the Electronic Memory Device together with the Application.