



**Reference:** Call for proposals OCP/EEA/ACC/18/003-ETC/BD and OCP/EEA/IEA/18/001-ETC/WMGE

**Subject:** Request for clarification for annexes 3 and 6 to the terms of reference

#### **Question No 1**

A question was received in relation to Annex 3 - Legal Entity Form, and in particular, whether it would be possible to add a fourth to the existing three forms.

##### **EEA's reply**

No, it is not possible to create or add a new form, as these forms are provided by the European Commission for validation purposes and can only be validated in these specific formats.

#### **Question No 2**

A question was received in relation to Annex 6 – Simplified financial statement, and in particular, with regards to budget data to be provided for public sector entities.

##### **EEA's reply**

As specified in section 6.4 of the terms of reference, consortia must have stable and sufficient sources of funding to maintain their activity throughout the period of the FPA (2019-2021). As evidence, each partner must provide a duly completed and signed simplified Financial Statement, in accordance with the template provided as annex 6. Please note that private partners will also need to provide balance sheets for at least the last two financial years for which the accounts were closed, where publication of the balance sheets is required under the company law of the country in which the consortium partner is established. Applicants may be asked to provide additional proof, or to clarify the supporting documents, related to the selection criteria within a specific time limit.