



**EUROPEAN UNION**

DELEGATION TO THE REPUBLIC OF SERBIA

Belgrade, 1/2/2011

Ref. (D) 269 LT/KS

**CONTRACTING AUTHORITY'S CLARIFICATIONS No. 1**

**Further Support to the implementation of Decentralized Implementation System  
in the Republic of Serbia**

**Publication ref.: EuropeAid/130451/C/SER/RS**

**Tender no: 08SER01/35/41**

No	Question	Answer
1.	Is the participation in project "Further support for implementation of DIS in Serbia – System Audit" of the companies or members of the same group or networks with these companies allowed, if one of these companies provided services under the project "Further support for implementation of DIS in Serbia, Component III and IV" ?	The scope of this TA is to assist the National authorities during Stage 3 Compliance Assessment by providing a full financial and systems audit of the national authorities meaning of each target institution involved and by assessing improvements of the capacity of these institutions during Stage 2 Gap plugging. Consequently, assessing the improvement of this capacity which was also a result of the TA assisting stage 2 can be considered as a conflict of interest. Therefore involvement in Stage 3 of a company which is also involved in Stage 2 is not acceptable.