

Additional information on tender - CFS AUDIT SERVICES -

Eindhoven, 3 September 2020

- Due to an uncertain period ahead regarding COVID pandemic, tenderers are being requested to submit a paragraph in their proposal how to organize themselves performing the CFS audit full remotely without any on-sight visits. In case the pandemic remains or increases, InnoEnergy could request the winning tenderer at any time to perform the audits remotely.
- Linked to point above: Tenderers are being requested to submit a two-folded pricing offer. One price based on normal on sight visits during the audit (Incl. travel & accommodation) and one price based on complete remote CFS Audit service.
- **Clarification on pricing model:** We do expect a pricing offer based on full unit price per CFS audit per size-category partner (Small / medium / Large / Exception). So please submit 4 prices in total linked to the different sizes explained in the RFP. Hourly and/or daily rates will **not** be accepted.
- The list of partners that should have a CFS Audit (company name, country, city, size and estimated cost) can be officially requested by e-mail. We will not upload this document here, but we will send it by e-mail after an official request by e-mail to:

jaouad.el.yazidi@innoenergy.com

- InnoEnergy will take action to confirm the identity of the enquirer before submitting the document.
- Tenderers are being requested to identify in their offer partners they are in a Conflict of Interest situation due to other audit services (or any other conflict of interest).

Kind regards,

Jaouad El Yazidi

Head of Procurement

EIT InnoEnergy SE

www.innoenergy.com



InnoEnergy is supported by the EIT,
a body of the European Union