



CLARIFICATION NO. 2

INTERNAL GSA REFERENCE: WF 249030

Related to GSA/GRANT/01/2018 – "Multi-frequency Multipurpose Antenna for Galileo"

Question no.9: Only the annexes V, VI and VII can be downloaded on the GSA website. Could the GSA clarify if the Annex IV to the multi-beneficiary grant agreement is also available and if so where can it be found?

Answer: Annex IV (Mandates), as well as Annex IX, are directly included in the text of the grant agreement (on the last pages) and not uploaded as a separate document.

Question no.10: Can the GSA confirm if Annex IV (Mandates) shall be filled in and delivered by the awarded consortium after the attribution of the grant or already included in the proposal?

Answer: It is confirmed that Annex IV will have to be filled in and delivered only by the awarded beneficiaries, at the time of signature of the grant agreement.

Question no.11: Please clarify the following points regarding the financial capacity:

- **Is the required declaration on honour, the A5 form or another else?**
- **Is the audit report mandatory?**

Answer: The declaration of honour mentioned in section 9.1a is the A5 form, no other declaration is necessary. The audit report is necessary only in case the total grant amount is above 750 000EUR.

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