

Clarification Note #3

EUSPA internal reference: **326180**

EUSPA/GRANT/02/2026 – ‘EGNOS maritime receiver implementing IEC 61108-7 standard’

Question #3:

Previous Contracts Section

Regarding the "Previous Contracts" section, should applicants provide information on all previous projects/contracts, or only on those that are directly relevant to the subject matter and scope of the current proposal?

Answer #3:

The questions contained in A1 and A3 forms in Annex I to the Call for proposals, related to the involvement in past or ongoing grant or procurement procedures aim in particular at assessing whether the participation in the present Call for proposals could result in double funding.

Therefore, the list provided by the coordinator and co-applicants shall allow the Granting Authority to assess that and may be limited to proposals/tenders similar in content to the present Call for proposals.

Question #4:

Structure of the Submission Package A3-A4

Regarding Forms A3 and A4, which must be completed by each consortium partner, could you please clarify the expected submission format? Specifically, should the completed forms from all partners be merged into a single PDF document, or should each partner's forms be submitted as separate PDF files?

Answer #4:

Please submit the requested documents as separate PDF files.

Please note that Form A3 shall be submitted by each co-applicant, while Form A4 shall be submitted by the coordinator, each co-applicant, each affiliated entity (if any).

Question #5:

Legal Entity Form and Financial Form

Based on the links provided in the procurement documentation, it appears that the Legal Entity Form and the Financial Identification Form may refer to the same document. Could you please confirm whether these are distinct forms and provide more detailed instructions on which specific forms and supporting documents each consortium partner is required to complete and submit?

Answer #5:

It is confirmed that the **Legal Entity Form (LEF)** and the **Financial Identification Form (FIF)** are included in the same document, which can be downloaded from the following website: https://commission.europa.eu/funding-and-tenders/procedures-guidelines-tenders/information-contractors-and-beneficiaries/forms-contracts_en

In line with Section 16.2.1 of the Call for proposals, the required supporting documents are the following:

- **FIF:** The form must either bear the bank's stamp and the signature of a bank representative or be accompanied by a copy of a recent bank statement.
- **LEF:** The form must be accompanied by the following supporting documents, as applicable:
 - **private legal person(s):** extract from the official journal, copy of articles of association, extract of trade or association register and a copy of the certificate of liability to VAT (if, as in certain countries, the trade register number and VAT number are identical, only one of these documents is required);
 - **public legal person(s):** a copy of the resolution, law, decree or decision establishing the public body, or as an alternative, any other official document establishing the public legal person by the national authorities may be submitted;
 - **a natural person(s):** legible photocopy of identity card and/or passport OR an official VAT document (if applicable).

Question #6:

Bank account Information

With regard to the Financial Identification Form of the Coordinator, could you please clarify whether the banking details provided at the proposal submission stage are expected to be final and definitive, or whether it is possible to update or change the designated bank account during the Grant Agreement Preparation (GAP) phase

Answer #6:

It is confirmed that the designated bank account may be changed during the grant preparation phase by submitting a new FIF together with the relevant supporting documents reflecting the change.

Moreover, once the Grant Agreement has been signed, the bank account may be changed through an amendment to the Grant Agreement.