



**Alexandroupolis Independent Natural Gas System (Alexandroupolis LNG Terminal)  
Market Test  
Expression of Interest Phase (October 2018)**

**CLARIFICATIONS V.03 (26.11.2018)**

NO	CLARIFICATION	COMPANY RESPONSE
1	Regarding the two declarations, can they be internally prepared, written and signed by representatives of the EoI Participant or do they have to be external documents issued by the relevant institutions?	The two declarations mentioned in paragraph 8 of the Expression of Interest Notice (bullets 1 & 2) can be internally prepared. The declarations should be signed by the legal representative(s) of the company (EoI Participant).
2	With respect to the Credit Rating/evidence of creditworthiness, will our confirmation that we have a long standing financial agreement with our Parent Company (under which we have the right to take out loans, parent company guarantees & letters of credit) be enough?	As regards the Credit Rating/evidence of creditworthiness, confirmation of Parent Company support/guarantees is acceptable.
3	“On a separate copy to the Authority, the EoI Participants shall provide the information requested in art.6.3 of the Guidelines.” Is this a requirement or an option? From reading the Guidelines, we understand that this is an option and not an obligation.	The instruction “On a separate copy to the Authority, the EoI Participants shall provide the information requested in art.6.3 of the Guidelines.” is an option and not an obligation.
4	One of your requirements is to include “Certified copy of a certificate of current corporate registration” and then you ask for “proof of power to sign”. In our commercial register it states who the representatives of the company are, as well as the mode of representation. Does this mean that we do not need to include any additional document apart from the certified commercial register?	We accept a Certificate issued by your Registry including information about the representation of the company [legal representative(s), power to sign etc].
5	The copy of the documents which we need to submit to the Authority (RAE), can we submit them via email or do we need to send them the documents by mail?	A hard copy should be sent to RAE (Regulatory Authority for Energy). The address is: Pireos 132, PC 118 54, Athens, Greece (with the indication: Alexandroupolis LNG Terminal - Market Test).



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<b>6</b>	With reference to “ <i>Declaration that no employed at senior management level in the Eol Participant’s company or representing that company has been convicted for being a member of a criminal organization or has been convicted for fraud, corruption or money laundering</i> ”, please confirm that “ <i>person employed at senior management level [...] or representing that company</i> ” means the top managers of the Eol Participant, having relevant powers to represent the company in its operational activities (e.g. the Executive Committee);	Confirmed
<b>7</b>	With reference to “ <i>Attested affidavit by the legal representative or the authorized representative of the Eol Participant</i> ”, please clarify which additional documents, if any, have to be delivered in case the attested affidavit / the declarations are signed by an authorized representative. Moreover, please clarify the content of the attested affidavit, or provide a sample;	The Attested Affidavit is a sworn statement/declaration before a Notary or other competent Authority (the legal representative or the authorized representative should state that all the information provided in the EOI documentation is true). In case an authorized representative signs the affidavit/ declarations please provide the relevant authorisation given by the competent Body (e.g. In Greece it is the company's Board of Directors).
<b>8</b>	With reference to “ <i>Certified copy of a certificate of current corporate registration issued no more than 3 months prior to the Eol Deadline</i> ”, please confirm that the certificate of registration is the certificate issued by the Chamber of Commerce, with stamps of the same.	Confirmed
<b>9</b>	Please clarify (i) the meaning of “certified copy”, and (ii) whether the certified copy can be replaced by an original.	By certified copy we mean a copy of the original document legally certified by the issuing Authority. Original documents are accepted.