



PUBLIC ENTERPRISE ELECTRIC POWER INDUSTRY OF SERBIA, BELGRADE

Carice Milice 2

Number: 2392/33-14

Belgrade, 27-10-2014

Subject: additional clarifications no. 15 in accordance with Article 63 paragraph 3 of Public Procurement Law ("Official Gazette of the Republic of Serbia" number 124/12) in public procurement procedure **PP number 61/14/DEFP**, for which Invitation to Tender was published on Public Procurement Portal on **10.10.2014**.

Five and more days prior to expiry date foreseen for submission of tenders in subject public procurement procedure, interested party has submitted to the Employer via e-mail request for additional information, i.e. clarifications, regarding which the Employer, i.e. Public Procurement Committee, in accordance with provision of Article 54 paragraph 12 item 1) of the Law shall provide the following information i.e. clarifications within three days from the day of the receipt of the request:

Potential Tenderer asked QUESTION No.15.1:

„Regarding the public invitation dated 10.10.2014, please send us, if you have translated to English, the audited report (with notes) for 2013. (PE EPS individual and PE EPS consolidated), as well as for 2012 (individual).“

ANSWER of the Employer to QUESTION No. 15.1:

„Report of the auditor's report for 2013 on consolidated level in Serbian language published on 10.10.2014 on PP Portal and EPS website is attached to Tender Documents. At the same time the Balance Forms in English language are published. Please find attached the Auditor's report for 2013 on consolidated level in English that we received in the meantime.

The report of the authorized auditor for 2013 for PE EPS– parent company in Serbian and Balance Forms in English are submitted attached to the answer to question 1.4 on 17.10.2014 on PP Portal and EPS website.

The report of the authorized auditor for 2012 on consolidated level in Serbian and English published on 10.10.2014 on PP Portal and EPS website attached to Tender Documents.

The report of the authorized auditor for 2012 for PE EPS– parent company in Serbian and Balance Forms in English are submitted attached to the answer to question 13.1.2 on 27.10.2014 on PP Portal and EPS website.“

These additional clarifications are submitted by email to the applicant and are published on Public Procurement Portal and web site of the Employer.



Attn:

- Records Management Office
- Procurement Committee