



Request for clarification No 1

External Audit Services

PS/SRV/AUD/003/2024

Q: In order to prepare the best offer, could you please provide us with a copy of the related EU grant agreement?

Would it be possible to perform the audit remotely if all supporting documents can be shared through a digital platform?

A: Copies of the general conditions and special conditions of the grant are now published on our webpage within the tender dossier.

With regard to your question about the possibility of conducting the fieldwork remotely, we can confirm that this is feasible. However, there should be at least one meeting with your physical presence at our offices in Belgrade.

We use the opportunity to underline that the audit of the grant is one of the two components/activities of the contract. The other one being the audit of the main budget of the Transport Community.