

Piraeus, 19/04/2023

**Subject: Clarifications (part3) regarding the repetitive tender for the award of electromechanical studies services for the repair of three (3) STS Quay Cranes of PPA Container Terminal within the framework of mandatory investments (ME08)**

Interested parties are kindly requested to refer to all clarifications published provided by PPA in relation to the subject tender.

The said reply constitutes an integral part of the Call.

#### **Question 1**

*"...Please reply to our question regarding the invoicing.*

##### *Short Description*

*Our firm, XXXX, will form a CONSORTIUM with a partner company, to jointly prepare the proposal for the PROJECT "creation of repair procedures for three (3) ship-to-shore panamax cranes at its Container Terminal at Pier 1, Neo Ikonio region of Piraeus", submit the proposal to PPA, jointly negotiate with PPA to become the successful bidder for the PROJECT, and, if awarded by PPA, enter into a contract with PPA for the PROJECT, and jointly implement a contract in collaboration with one another on the basis of mutual exclusivity.*

*XXXX and the other company declare they do not intend to constitute a company or a separate legal body of any kind and that any form of "affectio societatis" as well as any sharing of profits or losses are strictly excluded.*

*The responsibilities, liabilities and obligations of each Party will be well described in an AGREEMENT signed among the two companies.*

*XXXX shall assume the leadership (Leading Party)*

##### **Question:**

*1. Is it possible that the invoicing of each Party shall be made to the PPA separately?*

*Note. Any invoicing to be made by the other company to PPA and any payment made by it directly to them shall be authorized only after the prior written approval of the Leading Party..."*

#### **Answer 1**

Please kindly note that separate invoicing is not permitted.

Please visit regularly PPA SA website in order to be promptly informed about the above-mentioned tender.