INVITATION TO TENDER No MOVE/B3/2015-224
Concerning

STUDY ON SUPPORT MEASURES FOR THE IMPLEMENTATION OF THE TEN-T CORE NETWORK RELATED TO SEA PORTS, INLAND PORTS AND INLAND WATERWAY TRANSPORT

CORRIGENDUM No. 2

In Annex 5, Draft contract for lot 1, Article I.4 – Payment arrangements, Point I.4.1 Interim payments:

I. INSTEAD OF

The contractor shall submit an invoice for an interim payment of EUR [amount in figures and in words] equal to 30 % of the total amount referred to in Article I.3.1. The invoice for the interim payment shall be accompanied by the intermediate report n°1 in accordance with the tender specifications. The contracting authority shall make the payment within 60 days from receipt of the invoice. The contractor shall have 20 days in which to submit additional information or corrections or a new progress report or documents if required by the contracting authority.

The contractor shall submit an invoice for a second interim payment of EUR [amount in figures and in words] equal to 30 % of the total amount referred to in Article I.3.1. The invoice for the second interim payment shall be accompanied by the intermediate report n°2 in accordance with the tender specifications. The contracting authority shall make the payment within 60 days from receipt of the invoice. The contractor shall have 20 days in which to submit additional information or corrections or a new progress report or documents if required by the contracting authority.

PLEASE READ

[new text]

The contractor shall submit an invoice for an interim payment of EUR [amount in figures and in words] equal to 30-40 % of the total amount referred to in Article I.3.1. The invoice for the interim payment shall be accompanied by the intermediate report n°1 in accordance with the tender specifications. The contracting authority shall make the payment within 60 days from receipt of the invoice. The contractor shall have 20 days in which to submit additional information or corrections or a new progress report or documents if required by the contracting authority.
The contractor shall submit an invoice for a second interim payment of EUR [amount in figures and in words] equal to 30 % of the total amount referred to in Article I.3.1. The invoice for the second interim payment shall be accompanied by the intermediate report n°2 in accordance with the tender specifications. The contracting authority shall make the payment within 60 days from receipt of the invoice. The contractor shall have 20 days in which to submit additional information or corrections or a new progress report or documents if required by the contracting authority.

In Annex 5, Draft contract for lot 3, Article I.4 – Payment arrangements, Point I.4.1
Interim payments:

II. INSTEAD OF

[original text]

Invoices for interim payment shall be accompanied by an intermediate report in accordance with the tender specifications. The contracting authority shall make the payment within 60 days from receipt of the invoice. The contractor shall have 20 days in which to submit additional information or corrections or a new progress report or documents if required by the contracting authority.

PLEASE READ

[new text]

The contractor shall submit an invoice for an interim payment of EUR [amount in figures and in words] equal to 30- 40 % of the total amount referred to in Article I.3.1. The invoice for the interim payment shall be accompanied by the intermediate report n°1 in accordance with the tender specifications. Invoices for interim payment shall be accompanied by an intermediate report in accordance with the tender specifications. The contracting authority shall make the payment within 60 days from receipt of the invoice. The contractor shall have 20 days in which to submit additional information or corrections or a new progress report or documents if required by the contracting authority.