

QUOTATION NUMBER: MW/ECON/PP5/MT/001

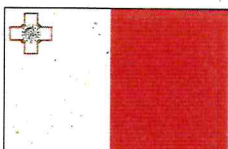
REQUEST FOR QUOTATIONS FOR THE FIRST LEVEL CONTROL FUNCTION IN CONNECTION WITH THE MICRO WASTEWATER TREATMENT SYSTEM USING PHOTOCATALYTIC SURFACES (MICRO WATTS) UNDER INTERREG V-A ITALY-MALTA PROGRAMME

Date Issued: 22nd September 2018

Closing Date: 30th September 2018

**ECONETIQUE LIMITED
INDUSTRIAL ESTATE
XEWKIJA XWK 3000
GOZO MALTA**

**T. 21569006, 21550604
E. info@econetique.com
W. www.econetique.com**



INTERREG V-A Italy-Malta Programme
Project part financed by the European Union
European Regional Development Fund (ERDF)
Co-financing rate: 85% EU Funds; 15% National Funds



1

Section 1: Specifications

1.0 General Background

Econetique Limited is requesting quotations for the provision of services pertaining to first level control in connection with the Micro Wastewater Treatment System using Photocatalytic Surfaces (Micro WATTS), which is co-financed under the Interreg V-A Italia-Malta Programme, seeking to develop a micro photocatalytic system capable of treating greywater.

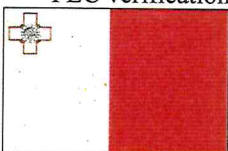
The expenditure may be financed by the European Union under the project in caption. Such expenditure may therefore be claimed under the respective project provided that such costs are provided for and included in the project Application Form.

The selection of the successful bidder will take place in line with the Public Procurement Regulations (LN 352 of 2016) and its subsequent amendments.

2.0 Specifications

Further to the selection of the Micro Wastewater Treatment System using Photocatalytic Surfaces (Micro WATTS) for funding under the Interreg V-A Italia-Malta Programme, Econetique Limited requires the services of a controller who shall carry out the verification of the expenditure incurred under the project in caption (first level control). Such verification, which shall involve a 100% check of the expenditure incurred under the project, shall follow the guidelines stipulated in the Programme manual¹ and is to submit a control certificate and report as per attached (refer to Annex 1). In addition, interested bidders should note that at least one physical on-the-spot check per project partner is obligatory. During this on-the-spot check, which should be held during the project's lifetime, the respective deliverables ought to be checked, as well as ensuring that the working documents are properly documented and accessible. Interested bidders should also note that any corrections that might be necessary in the original FLC certificates as a result of the quality checks undertaken by the FPD may not be claimed under the respective project.

¹ FLC verification might be online depending on respective Programme.



INTERREG V-A Italy-Malta Programme
Project part financed by the European Union
European Regional Development Fund (ERDF)
Co-financing rate: 85% EU Funds; 15% National Funds



The requirements of the selected controller, delineated further below, should be clearly indicated as satisfied by means of Curriculum Vitae (based on Europass format²) and a covering letter.

Qualifications

The Controller should be registered in the list of Maltese Registered list of Auditors³. Interested audit firms may also submit a bid⁴, however in such cases, the CVs of the controller/s that shall be working on the claims should be attached to the respective bid and should also be included in the list of Maltese Registered Auditors.

Independence from the project

The selected Controller should be totally independent from the project and therefore s/he should be independent from the project operational activities and finances. In order to satisfy this requirement, the Controller must not be involved in any way in the implementation of a project which shall eventually be controlled by him/her under the framework of this contract.

Sufficient knowledge of the English language

Given that English is one of the official languages of the Micro Wastewater Treatment System using Photocatalytic Surfaces (Micro WATTS), the selected controller should have sufficient knowledge of the English language enabling him/her to perform the first level controls adequately.

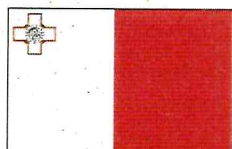
Sufficient knowledge of the relevant EU regulations, Programme and National rules

The Controller should have sufficient knowledge of the relevant EU regulations as well as the regulations set out on a Programme level. Knowledge of national rules, which include public procurement rules, state aid regulations and VAT legislation, is also required.

² The template may be accessed from the following link:
<https://europass.cedefop.europa.eu/en/documents/curriculum-vitae/templates-instructions>

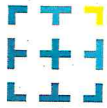
³ The list may be accessed from the following link:
<https://secure3.gov.mt/accountancyboard/Registers/RegisteredAuditors.aspx>

⁴ <https://secure3.gov.mt/accountancyboard/Registers/RegisteredAuditFirmsPrincipals.aspx>



INTERREG V-A Italy-Malta Programme
Project part financed by the European Union
European Regional Development Fund (ERDF)
Co-financing rate: 85% EU Funds; 15% National Funds





Training

The Funds and Programmes Division (FPD) intends to organise information-sessions in which the financial eligibility rules pertaining to the relevant Programme will be explained. The Controllers are expected to attend any training events/meetings organised by the Programme and/or FPD as well as to keep abreast of any updates of programme manuals, procurement regulations, guidance notes, circulars and other relevant documentation. Moreover the Controller would have to attend any bilateral and/or other meetings called by the FPD.

Timeframes

The selected Controller shall be expected to work according and within the timeframes set on a Programme level. It is important to note that should any deadline be missed, funds may be lost. Therefore the controller might be required to work under tight schedules in order to meet the respective deadlines.

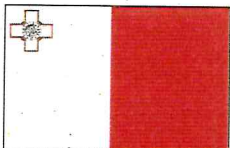
3.0 Approbation

Further to the selection of the controller by means of this RfQ, the FPD within the Ministry for European Affairs and Equality, as the national coordinator of Territorial Cooperation Programmes and the ENI CBC Med Programme, shall designate the first level control function, pertaining to the relevant project, to such Controller through the award of a certificate. It is only after receiving this certificate that the Controller can start fulfilling the first level control function within the framework of the project, and the first expenditure can be reported and certified.

4.0 Submission and Contact Details

Interested service providers are to fill in and submit Section 2 of this RfQ. All prices must quote VAT separately and in full. For payment purposes, invoices and receipts should be issued accordingly.

Clarifications and further information are to be sought in writing to info@econetique.com by 25/09/18. Any request for clarifications received after this deadline will not be considered. Quotations are to be submitted by the 27th September at 16.00 by email on info@fxb.com.mt address.



INTERREG V-A Italy-Malta Programme
Project part financed by the European Union
European Regional Development Fund (ERDF)
Co-financing rate: 85% EU Funds; 15% National Funds



Section 2: To be filled in by interested bidders

Quotation date: _____

Suppliers/Contractor's details

Company's / Controller's Name:	
Contact Person's Name and Surname:	
Company's / Controller's Address:	
Telephone Number:	
Mobile Number:	
Fax Number:	
E-mail address:	

Specifications (as per Section 2 of this RfQ)

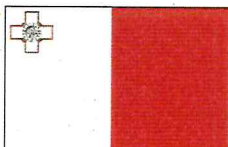
Price of first level control (in Euro) as per above requirements and specifications:

Net:	€
Vat (specify rate): %	€
Total:	€

Company Rubber Stamp:

Signature:

Name and Surname: _____



INTERREG V-A Italy-Malta Programme
Project part financed by the European Union
European Regional Development Fund (ERDF)
Co-financing rate: 85% EU Funds; 15% National Funds

