

Emil Tonchev

From: Emil Shopov
Sent: 13 юни 2017 г. 15:08
To: Dietler, Urs
Cc: Gruenenfelder, Michael; Lammers, Joerg; Emil Tonchev; Valentina Maneva
Subject: ContourGlobal Maritsa East 3 - Invitation 84-191-17 - Assessment of NOx Reduction Project
Attachments: Appendix 5 Supplier Code of Conduct ENG.PDF; CG Anti-Corruption Policy (2016) (Eng).pdf; under art. 97, para 1-5,7 of RAPPА EN.DOCX; Supplier Card V4 EN.XLSX; Declarations ENG.DOCX; ContourGlobal_Anti-Corruption_Compliance Guide_2015_04_ENG (FINAL).pdf

Dear Urs,

As discussed on the phone, please find below our official invitation and the necessary vendor package, that we need signed from your side.

Invitation 84-191-17
Assessment of NOx Reduction Project

Dear Sirs,

We would kindly ask you to send your quotation about the following:

Assessment of NOx Reduction Project

Please submit your quotation not later than June 15, 2017.

Scope of services

Analysis of the investment performed by ContourGlobal Maritsa East 3 related to the new, more stringent NOx emission limits in force since January 1st, 2016, which represent a Change in Law event under the PPA

a. Objective:

The objective of this assignment is, by performing a document review, to verify that all works performed/costs incurred were aimed at implementing the necessary measures to reduce the NOx emissions in line with the IED, as well as to verify the project results and costs (whether the least cost option/contract was selected, considering the period and location of the project implementation).

b. Scope of work:

- i. O&M historical overview of plant operations (incl. KPIs), indicating lack of slagging and corrosion issues prior tendering for the NOx reduction contract;
- ii. Technological analysis verifying that “primary measures” is the least cost solution to be implemented;
- iii. Review of technical documentation related to tendering – RfP;
- iv. Review of procurement process and bidder selection, including prequalification criteria;

- v. Review of project timeline;
- vi. Review of achieved results (Performance and Acceptance test records and procedures);
- vii. Review of any other relevant documentation;
- viii. Analysis regarding the completeness, integration and necessity for the scope entrusted;
- ix. Analysis regarding the achieved price of the contract.

At this point, we will also need stamped and signed by you the following documents:

- 1. Supplier code of conduct
- 2. Compliance declarations
- 3. Supplier card

Please provide the documents scanned by e-mail.

Our anti-corruption policy is only for your reference, no need to sign it.

If you have any additional questions we remain at your disposal.

Regards,
Emil Shopov