

REPUBLIC OF BULGARIA

MINISTER OF TRANSPORT, INFORMATION TECHNOLOGY AND COMMUNICATIONS

TO
ALL INTERESTED PERSONS IN THE PROCEDURE FOR
GRANTING A CONCESSION FOR SERVICE FOR THE OBJECT
"CIVIL AIRPORT FOR PUBLIC USE SOFIA"

RE: Received questions concerning the procedure for granting a concession for service for the object "Civil airport for public use Sofia"

DEAR SIR/MADAM,

In connection with questions received from interested party concerning the procedure for granting a concession for service for the object "civil airport for public use Sofia" – public state property, we inform you as follows:

QUEST	IONS	ANSWERS
	anisation & HR	
1.	Structural Organisation	The information is available on the spot under the conditions and the order, specified in Division III, art. 3.3 of the Documentation for participation in the procedure. Annex No III.1. from folder No 9.1
2.	HR	2178 pcs. employees under labor contract (without airfield. Balchik city hotel "Cosmos" Varna city).
3.	Labour Law and Conditions	
3.3.	types of the existing employment agreements in the Company (according to the classification used in p.8 the notification to the National Revenue Agency under Art.62, Para 5 of the Labor Code).	Contracts under Art. 68, para. 1 pt. 3 of the Labour Code - 17 pcs. Additional contracts under Art. 111 of the Labour Code - 5 pcs. Additional agreements for internal replacement of Art. 259 of the Labour Code - 9 pcs.
3.4.	type of employment agreement used in the	

	certain type of agreement (e.g. managerial	
	positions and for other positions), please provide all standard forms.	
3.5.	Please provide all existing management agreements as well as documents/information for all our schemes for stimulation of the management.	
3.6.	Please provide several standard job descriptions.	The information is available on the spot under the conditions and the order, specified in Division III, art. 3.3 of the Documentation for participation in the procedure. Annex № III.3.6. from folder № 9.1.
3.7.	Please provide information for the calculation of the working time (daily calculation, summarized calculation of the working time).	- Full-time (8 hours).
3.8.	Please provide the Internal Salary Rules in the Company.	The information is available on the spot under the conditions and the order, specified in Division III, art. 3.3 of the Documentation for participation in the procedure. Annex № III.3.8. from folder № 9.1.
3.9.	Please provide the Rules for the Labor Discipline in the Company.	The information is available on the spot under the conditions and the order, specified in Division III, art. 3.3 of the Documentation for participation in the procedure. Annex № III.3.9. from folder № 9.1.

3.10.	accidents/professional diseases for the last 5 years.	Division III, art. 3.3 of the Documentation for participation in the procedure. Annex № III.3.10 – labor accidents from folder № 9.1.
3.11.	Please provide information for pending labor-law cases.	The information is available on the spot under the conditions and the order, specified in Division III, art. 3.3 of the Documentation for participation in the procedure. Annex No III.3.11 – labor-law cases from folder No 9.1.
3.13.	Please provide the list for positions for employees with decreased working capacity and information how many such employees you have at the Company.	the conditions and the order, specified in
3.14.	Please provide Information for overtime work for the last 3 calendar years (aggregate amount for each year) and until end of June 2016.	<u> </u>
3.15.	Please provide Information for audits by labor inspectors for the last 3 years, their findings, and evidence that the directions given have been fulfilled.	, 1
3.16.	Company's activities in the field of health and safety (e.g. general framework,	
3.17.	Company's activities in the field of Personal	
3.18.		
3.19.	Please provide information/description of the functions of each department.	The information is available on the spot under the conditions and the order, specified in Division III, art. 3.3 of the Documentation for participation in the procedure. Annex № III.3.19. from folder № 9.1.

3.20.	Please provide information for the age	Age from/to	Number
	structure by department (in steps of 10 years,	Tige Holli to	Tumber
	except for employees between 18 and 20, i.e.	20-30	278
	number of employees between 18 and 20	31-41	655
	years of age, between 20 and 30 years of age, between 30 and 40 years of age, etc.).	42-51	714
	between 30 and 40 years of age, etc.).	52-60	454
		over 61	77
		The information b	by departments is available
			the conditions and the order,
			ision III, art. 3.3 of the
			for participation in the
		procedure.). from folder № 9.1.
3.21.	Please provide information (on annual basis)		available on the spot under
3.21.	for training costs by department for the last		nd the order, specified in
	3 years.		.3 of the Documentation for
		participation in the	-
			. from folder № 9.1.
3.22.	Please provide information for personnel	2015 – 4.6 %	
	fluctuation/turnover rate on annual basis, excluding the effect of retirement, for the	2014 – 4.0 % 2013 – 4.1 %	
	last 3 years.	2013 - 4.1 /0	
3.23.	Please provide information (on annual basis)	Till July 2016 –	5.8% of the total working
	for the amount of sickness leaves (as days	time.	C
	and as % of the total working time) for the	In $2015 - 5.4\%$ or	f the total working time for
	last 3 years.	the whole year.	
		In 2014 – 4.8% of the whole year.	f the total working time for
		•	ne total working time for the
		whole year.	ie total working time for the
		j	
			as days is available on the
		-	conditions and the order,
		-	ision III, art. 3.3 of the
		procedure.	for participation in the
		*	3. from folder № 9.1.
V. Comn	nercial		
	General		
1.6.	Please provide the General Terms of the		
	Rental Agreement of Letishte Sofia EAD,		nd the order, specified in
	approved by Board of Directors of the		.3 of the Documentation for
	Landlord with Decision No. 4 from Minutes of Meetings No.14/02.06.2005, approved by	participation in the	e procedure.
	Minister of Transport with Order No.ПД-	Annex No IX 3 2	from folder No
	316/13.07.2005, so as all of the actual		II OIII IOIMUI VI=
	General Terms from the present Commercial		
	Agreements.		
VI. Mast	erplanning & Infrastructure		

1.	General	
1.2.	Does Sofia Airport has approved and in force Detailed Zoning Plan? If yes, please provide a digital copy of it.	"Sofia Airport" EAD has approved a detailed plan by Order № RD-09-50-646/04.11.1999 of the chief architect. The information is available on the spot under the conditions and the order, specified in Division III, art. 3.3 of the Documentation for participation in the procedure. Annex № VI.1.2. (incl. digital copy in DWG format)
1.3.	Does Sofia Airport has approved and in force Master Plan? If yes, please provide a digital copy of it.	"Sofia Airport" EAD has approved a master plan by Order № RD-02-14-532/31.03.1999, and the № RD-08-292-MT/29.3.1999. The information is available on the spot under the conditions and the order, specified in Division III, art. 3.3 of the Documentation for participation in the procedure. Annex № VI.1.3. (incl. digital copy in DWG format)
1.4.	Investment program shall consider the also the standard administrative deadlines for documents processing by the various administrative authorities under the respective Law frame. How the eventual delays in the investment projects will be considered and accounted for the cases when the responses/decisions of the	prepares and submits to the grantor for coordinating annual investment program for next year, in line with the investment program
1.5.		The information is available on the spot under
	owned by third parties. Please provide a	the conditions and the order, specified in

	drawing with the location of those properties (it is done in similar way for the BULATSA).	Division III, art. 3.3 of the Documentation for participation in the procedure. Annex № VI.1.5. from folder № 9.1.
1.6.	As per the documentation (p.11.1) the Concessioner will have 1 year for elaboration of Detailed Zoning Plan. It might be practical for certain project to be used Art. 150 from the Spatial Development Act. Are there any objections for the usage of this practice which is legally defined in the Spatial development act?	Under Decision № 419 of the Council of Ministers of 20 May 2016 to open a procedure for granting a concession for service for the object "Civil airport for public use Sofia" - public state property, p. 7.2.2. mainly the responsibility of the concessionaire is to ensure the development and / or updating of the master plan for airport development and based on it - a detailed plan, under the conditions, order and terms set by the concession agreement. According to Art. 150, para. 2 of the SPA, the complex design for investment initiative contains a draft of the detailed plan. In the special legislation (Civil Aviation Act and its implementing acts), there are no restrictions on mobilizing under the SPA, but this should not lead to a breach of obligations of the Council of Ministers and issued / accepted on its base documents, including change of texts in the draft concession agreement.
1.7.	Is it obligatory for the airport to have Detailed Zoning Plan in case such is already available and in force?	According p. 2.4.2. subsection 5 of the documentation for participation participant selected as a concessionaire is obliged to ensure the development and / or updating of the master plan for airport development and based on it - a detailed development plan (DDP). Development of new or modification of existing detailed development plan for the airport will be based on the investment proposal of the participant selected as a concessionaire.
1.8.	infrastructure is of the State, but what part of it is managed by Sofia Airport? Are there any third parties which are having ownership rights for certain parts of the technical infrastructure?	
1.9.	Please provide a general plan of the entire concession area with information about the location, borders and numbers of all the real estates (with cadastral identification numbers), within the scope of the concession.	the conditions and the order specified in

1.10. "The terrain of the Airport Sofia as per the deeds state property for public 03210/21.08.2002. ownership 03211/21.08.2002, 03209/21.08.2008, 03296/27.11.2002 03297/27.11.2002. 03298/27.11.2002, 03299/27.11.2002 and 03300/27.11.2002 is with area of 5 029 254 sq.m.;

According to State Property Deed 3880 the area of the airport is 4 375 000 sq.m.;

According to the Order of the Minister of transport dated 2000 the area of the Civil airport Sofia is 3 281 990 sq.m.;

Please explain why there is such a difference in the area specified above and support your explanation with the relevant documents." The current size of the areas included in the concession object is obtained by summing the areas of property, described in detail in the decision to initiate the procedure, tender documentation and draft concession agreement. These areas are clarified status and they are made properly acts of public property.

Act of state property № 3880 of 1986. It recorded the whole area of the airport complex at that time. The order of the Minister of Transport from 2000 only determined the boundaries of the airport for civil use - public state property. Outside this area in the act of 1986, are land owned by "Sofia Airport" EAD, Ministry of Defence and other owners. In the period 2002-2006 was realized expansion of airport facilities through expropriation of private property and property provided by the state and the Sofia Municipality. With Decision №264 of the Council of Ministers of 2016 private property of "Sofia Airport" EAD has been declared public state property. The area of 5,029,254 square meters includes land public property after the expansion and Decision № 264 of the Council of Ministers 2016.

The information is available on the spot under the conditions and the order, specified in Division III, art. 3.3 of the Documentation for participation in the procedure.

Annex № VI.1.11 – 9 pcs. and VI.1.12 –7 pcs. From folder № 9.1.

1.11. Please provide additional information and documentation regarding the history of the real estates included in the concession area (beyond the ones which are part of the real estate under State property deed 3880). When do these real estate have been acted as state property and what was the legal ground for this.

The current size of the areas included in the concession object is derived by summing the area of the property described in detail in the decision to initiate the procedure, tender documentation and draft concession agreement. These areas are clarified status and they are made properly acts of public property.

There are acts for state property issued by the Regional Governor - Sofia:

№ 03299 of 27.11.2002, № 03296 27.11.2002, № 09089 from 11.04.2016, № 03298 of 27.11.2002, Ŋo 03300 of 27.11.2002/29.01.2010, Ŋo 03210 of 21.8.2002/05.07.2007, $N_{\underline{0}}$ 03211 from 21.08.2002, № 03297 from 27.11.2002

The information is available on the spot under the conditions and the order, specified in Division III, art. 3.3 of the Documentation for participation in the procedure.

Sofia 1000, 9, "Dyakon Ignatiy" Str. Tel. 02/940 9771, Fax: 02/988 5094 www.mtitc.government.bg

		Annex № VI.1.11 – 9 pcs. from folder № 9.1.
1.12.	Were there expropriation procedures (when and based on what documents) for the real estates within the concession area (beyond the real estate described under State Property Deed 3880).	acquisition procedures under the force at the
1.13.	"Please provide individualization of the real estates with cadastral identification numbers as per the regulation plan, as well as of the property, for which state property deed 3880 has been issued. Please provide information regarding cadaster and regulation history of each of the 38 land plots subject to the concession.	Property, registered as state property with ADA № 3880 in 1986, we have no plan to use the ADA. It is also not available in Slatina, where they keep the original document. For the property included in the object of the concession are issued sketches by AGCC and acts of public property by the Regional Governor of Sofia - Application № 3.1 and № 3.2 of tender documentation, which lists all previous plans and documents. The information is available on the spot under the conditions and the order, specified in Division III, art. 3.3 of the Documentation for participation in the procedure. Annex № VI.1.13. (Combined scheme between cadastral map and PUP) from folder № 9.1.
1.14.	Please provide information regarding the legal property disputes registered with the Property Register as follows: Court case 9200/2015 of Sofia City Court (claimant LETISHTE SOFIA EAD, defendant VELGRAF ASSET MANAGEMENT AD); Claim request of 8 individuals against LETISHTE SOFIA EAD and the Ministry of Regional Development and Public Works registered with the Property Register on 21 April 2009; Claim request of 4 individuals against LETISHTE SOFIA EAD and the Ministry of Regional Development and Public Works registered with the Property Register on 17 April 2009.	
1.15.	Please provide information regarding the ownership title of the individuals specified in the cadaster layouts of land plots subject to the concession as follows: land plot No	The information is available on the spot under the conditions and the order, specified in Division III, art. 3.3 of the Documentation for participation in the procedure. Annex № VI.1.15. from folder № 9.1.

	68134.8571.157, 68134.608.2043,	
1.16.	Municipal office Agriculture, Sofia Municipality and District Government Sofia in evidence what restitution claims have been raised for the real estates within the concession area or if no such claims have	Expropriation procedure is completed. The Regional Governor has issued APDS, which reflects that 38 properties are public property. Please note the relevant passages of the draft concession agreement, the "Representations and Warranties by the concessionaire pt. 1.3.1., According to the date of signing of the concession agreement the concession site is public property of the Grantor. According to Bulgarian legislation, grantor may submit it to the concession.
1.17.		We do not have composite sketches. The sketches issued by GIS - were issued for a specified period.
1.18.	Please provide certificates of all real estates included in the concession area that the same are not cultural valuables/cultural monuments.	We do not have a general certificate of the property within the concession area, as evidence that a property is not a cultural monument is required for available investment initiative for a particular site. We have no evidence for such sites within the airport. The National Institute of Cultural Monuments has conducted a survey before the extension in 2002, the conclusion of which is attached. The information is available on the spot under the conditions and the order, specified in Division III, art. 3.3 of the Documentation for participation in the procedure. Annex № VI.1.18. from folder № 9.1.
2.	Airport Inventory (current)	Annex M V 1.1.16. Hom folder M 3.1.
2.7.	Please provide a digital copy of the technical passports of buildings, facilities and equipment located in the territory of Sofia Airport, which are included in the object of concession.	There are technical passports for projects: expansion of De-icing platforms East, soundproofed screen and ramp lighting. The information is available on the spot under the conditions and the order, specified in Division III, art. 3.3 of the Documentation for participation in the procedure. Annex № VI.2.7. from folder № 9.1.
3.	Airport Inventory (missing to comply with provisions, regualtions, contracts)	
3.1.		All airport facilities on-site concession are designed and built in accordance with the regulations and recommendations of ICAO

		and in accordance with the relevant
		requirements of applicable law.
4.	Airport Inventory Development Program including cost assessment	
4.1.	Does Airport Sofia use frame contracts for design, nadzor and construction services in relation to its investment program? If yes, please provide us with copies of all exisiting contracts.	Division III, art. 3.3 of the Documentation for
4.2.	Short description and the value of capital expenditures in buildings and facilities located in the territory of Sofia Airport for the last 3 years.	The information is available on the spot under the conditions and the order, specified in
4.3.	Updated project list, short description, workstage and value of capital expenditures in buildings and facilities planned for 2016 and 2017.	The information is available on the spot under the conditions and the order, specified in
6.	Electrical Installations	
6.1.	power supply infrastructure with location of	The information is available on the spot under the conditions and the order, specified in Division III, art. 3.3 of the Documentation for participation in the procedure. Annex № VI.6.1. from folder № 9.2.
6.2.	Please provide single line diagram of the overall power supply infrastructure.	
6.3.	of the mains stations and the transformer	The information is available on the spot under the conditions and the order, specified in Division III, art. 3.3 of the Documentation for participation in the procedure. Annex № VI.6.3. from folder № 9.2.
6.4.	Please provide information about the allowed grid connection power, installed power and real power load of the main stations and the transformer substations.	Installed capacity of AWP / 6 kV and 10-14,6 MVA.
6.5.	Please provide information about the investments which was done in the power supply infrastructure (what and when).	

6.6.		The information is available on the spot under
	emergency power supply generators.	the conditions and the order, specified in Division III, art. 3.3 of the Documentation for
		participation in the procedure.
		Annex № VI.6.6. from folder № 9.2.
6.7.	Is there any system for remote control and	System for remote control of electrical
	eventual management of the power supply	infrastructure is not available. For Terminal 2
	infrastructure?	is available monitoring (state) breaker in MV - MV.
6.8.	Is Sofia Airport purchases power from the	
	liberalized power market?	the liberalized electricity market, but the regulated market for electricity supplier of last
		resort (DPI).
6.9.	Where and How the power consumption is	
	measured?	airport, consumption is measured by commercial electricity, as well as internal
		control electricity.
6.10.	Are there third parties supplied with power	
	from the Sofia Airport and if any - how is the	,
	consumption measured and what are the	consumed (in control meters).
	commercial relationship with them?	
7.	Water supply drainage and sewage	
7.1.		The information is available on the spot under
	water supply, sewage and drainage infrastructure with location of the main	the conditions and the order, specified in Division III, art. 3.3 of the Documentation for
	facilities (deiceing, water treatment etc.)	participation in the procedure.
	two treatment confi	Annex № VI.7.1. (VI.6.1.) from folder №
		9.2.
7.2.		On 05.09.2016 for Sofia Airport has entered
		into force an authorized and approved detailed design. The site is in progress. On 06.01.2016
	receive copy of the design documetation as	was opened construction site.
	for example concept design or other	
	technical information for the subject?	spot under the conditions and the order,
		specified in Division III, art. 3.3 of the
		Documentation for participation in the procedure.
		Annex № VI.7.2. from folder № 9.2.
7.3.	Are there other water measurement devices	On the teritory of the outlets leased are
	in addition to the main ones?	mounted control meters, and monthly airport
7.4.	Is there any third parties supplied with	plumbers report the consumption. According to a letter from DP "RVD"the
/ .4.	water? If yes - how their consumption is	water supply for the new tower comes from
	measured and what are the commercial	
	relationship with them?	"RVD" re-invoices the water consumed by
		them with accumulated percentage of losses
		calculated by "Sofiyska voda" AD. The same
		applies to consumers of the branch power Terminal 1 - Customs, M&M and Aviootriad
		28.
7.5.	When were the main parts of the water	In the period 2000-2007 are built Platform
	supply infrastructure constructed?	water supply networks serving Terminal 2. In

		2016:1:14 1 4: 6
		2016 isbuilt a second water connection for
- 6		water supply for the both terminals.
7.6.	What materials are used for the main	The main material used for the branch in front
	branches of the water supply infastructure?	of Terminal 1 is steel and asbestos cement
		pipes. The water supply pipes of Terminal 2
		are made of cast iron.
7.7.	Are the drainage and sewage completely	Terminal 1 sewage is mixed. For Terminal 2
	separated?	the sewage sewage is pumped with separate
		drainage of bit-fecal waters to a street
		collector.
7.8.	How many incidents of the water supply	A total of three accidents, including the total
	network fixed in the last 3 years?	ground water serving the airport complex.
8.	Gas supply	
8.1.	It is written in the documentation that there	"Sofia Airport" EAD uses natural gas for
	is one gas supply connection to BULATSA.	heating and domestic hot water (DHW) for
	As per the documentation there is second	Terminal 2 and fire emergency station "Start".
	deviation foreseen for the Sofia Airport.	
	Does Sofia Airport use natural gas?	
8.2.	It is written in the documentation that 1/2	The cost of the overall network is divided
	from the gas supply network will be given to	50/50 between "Sofia Airport" EAD and DP
	the concessioner for exploitation and	"RVD".
	maintenance. If SOF does not use natural	If the concessionaire does not intend to use
	gas, shall the concessioner plan any	natural gas he should plan the expences for
	expenses for maintenance of the network?	maintaining the network.
9.	HVAC (Heating, Ventilation and Air	
	Conditioning) Systems	
9.1.	How the SOF is heated? Please provide	
	information for local boilers, district heating	heating, by ensuring the coolant from boiler
	etc. information	rooms located in the technical area of
		Terminal 2 and the basement of Terminal 1.
0.0		There is no central heating.
9.2.	Are there any third parties which are	
	supplied with heat from the SOF?	water (DHW) to all tenants and Border Police.
		Based on monthly reading of meters, is
		calculateed the financial value of the
0.2	DI :1	obligation of each tenant.
9.3.	Please provide technical information for the	<u> </u>
	HVAC systems of T1 and T2.	conditioning (units) of direct evaporation with
		refrigerant freon and Terminal 2 - by central
		air conditioning with refrigerant ice water (7-
0.4	What is the approximate would be C th	12°C), secured by chillers.
9.4.	What is the approximate number of the	Around 400 pcs.
0.5	individual clima machines used in SOF?	HC-C- Aim-All DAD 1: /: 11
9.5.	Are there any third parties which are	
	supplied with HVAC services from SOF?	and retail space leased as the rental price
	What are the commercial relationships?	includes the price for securing regulatory
0.6		climate.
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
9.6.	What are the main investments in HVAC	There were no major repairs of the
9.6.	What are the main investments in HVAC systems and when they have been done?	installations. Regularly maintained in good
	systems and when they have been done?	installations. Regularly maintained in good condition.
9.6.	systems and when they have been done? Please provide the audits and	installations. Regularly maintained in good

	to airport infrastructure for the last 3 years.	Division III, art. 3.3 of the Documentation for
	-	participation in the procedure.
		Annex № VI.9.7. from folder № 9.2, as
		follows:
		Section 3 of the inspector's
		prescription ent. № 100-7618 /
		25.04.2016 years - Cleaning deposits
		of tires in the areas of landing
		* CAA Prescription with ent. 100-
		18728 / 08.10.2012 years - restoration
		of road markings filled with
		thermoplastic paint runway
		❖ CAA Prescription with ent. 100- 19196 / 11.06.2013 restoration of
		road markings filled with thermoplastic paint runway
		Over the past three years there have not been
		done any prescriptions by the supervisory
		bodies in terms of infrastructure related to
		heating, ventilation and air conditioning
		systems.
9.8.	Monthly data and usage rate analysis of	
	approaches 09 and 27, taxiways and aircraft	=
	stands of Airport Sofia for the period 1	Division III, art. 3.3 of the Documentation for
	January 2010 - 30 June 2016.	participation in the procedure.
		Annex № VI.9.8. from folder № 9.2.
9.9.	Monthly data and usage rate analysis of	
	passenger bridges of Terminal 2 of Airport	
	Sofia for the period 1 January 2010 - 30 June	Division III, art. 3.3 of the Documentation for
	2016.	participation in the procedure.
0.10	A (1 1 4 2 11 2 CT1	Annex № VI.9.9. from folder № 9.2.
9.10.	As per the documentation the capacity of T1	
		of Ministers as an additional subject of the concession is included building a new
	new T1 shall have 3 mln./year capacity or approximate increase with 1.2 mln./year.	passenger terminal 1. Section XI. "Guidelines
	Will it be obligatory for the concessioner to	concerning the elaboration of proposals that
	invest in T1 if with other investments he can	meet the criteria for a comprehensive
	increase the capacity of T2 with those 1.2	assessment of the offer" in paragraph 11.1
	mln./year?	Point 4a contains the obligation to make
		investments for the construction of new
		passenger terminal 1.
9.11.	As per the documentation, it might happen	"Sofia Airport" EAD has no plans for a new
	that concessioner shall consider new RWY?	runway. The future concessionaire will be
	What were up to now the plans and the ideas	able, if necessary, upon reaching 70% of the
	for such a new RWY - location and technical	capacity of the runway and landing to build a
	decisions?	new runway or IP.
10.	Required Investments	
10.1.	Air field and runway	
10.1.1.	Runway Capacity informed to	1 5
	EUROCONTROL = 192.720 Ops/yr,	
	Hourly Capacity 22 Op/hr	- 60 minutes - 22 aircraft movements
	(https://www.eurocontrol.int/airport_corner	At contain times were lived 20 and the state of
	public/LBSF#generalinformation). Is it the Sofia 1000_9 "Dyaki	At certain times reached 20-minute capacity.

	updated value? What is the % of utilization	
10.5	of each runway?	
10.2.	Lighting engineering system	
10.2.1.	What is the actual situation of the lighting (we assume that the RWY and TWY has	Lighting is in very good condition. RWY, IP, Platforms have equipment that is operated by
	new equipment)?	2006.
10.2.2.	Does a monitoring system for the whole runway/taxiway/apron exist?	Available is remote control for the Lighting engineering system operated by BULATSA. The information is available on the spot under the conditions and the order, specified in Division III, art. 3.3 of the Documentation for participation in the procedure.
		Annex № VI.10.2.2. from folder № 9.2.
10.2.3.	How is the condition of the apron floodlights?	It is built a new apron floodlights with system for automatic control (radio control) by OC of Sofia airport.
10.2.4.	How is the condition of the Secondary	Secondary Power Supply is in very good
	Power Supply?	condition.
10.3.	Security and safety facilities	
10.3.1.	Perimeter fence and the perimeter way.	
10.3.1.1.	How is the condition of perimeter fence?	Good.
10.3.1.2.	Does any CCTV/presence detectors/ exist?	The information is available on the spot under the conditions and the order, specified in Division III, art. 3.3 of the Documentation for participation in the procedure. Annex № VI.10.3.1.2. from folder № 9.2.
10.3.2.	IT devices – X-ray examination devices.	
10.3.2.1.	Which is the actual Equipment existent on the Terminals T1 and T2 (CCTV, X-RAY, etc.)?	The information is available on the spot under the conditions and the order, specified in Division III, art. 3.3 of the Documentation for participation in the procedure. Annex № VI.10.3.2.1. from folder № 9.2.
10.3.2.2.	Which is the actual Equipment existent for cargo inspection?	The information is available on the spot under the conditions and the order, specified in Division III, art. 3.3 of the Documentation for participation in the procedure. Annex № VI.10.3.2.2. from folder № 9.2
10.3.2.3.	Level of security to be provided above European Requirements?	It is not necessary.
10.3.2.4.	Specialized software and computers for procession of specialized information: What is the security level to be provided above European Requirement?	The level of security is in line with international best practices and methods underlying the standard ISO 27001. In order to ensure quality control of security it is necessary certification of the management system of security under this standard.
10.4.	Facilities for fuels and lubricants terminal	
10.4.1.	Exist previous projects/reports with assessments of these improvements?	In 2006, a project to build a new unloading and 4 pieces of vertical tanks is developed, but have not been realized.
10.5.	General engineering infrastructure	
10.5.1.	How is the actual condition of the pavements of aprons and TWY?	Good.

10.5.2.	How is the actual condition of the Drainage infrastructure?	Good.
10.5.3.	How is the actual condition of the Drinking Water pipelines/facilities?	Part of the network in front of Terminal 1 needs major repairs - sections of asbestos cement pipes must be replaced. Network, serving Terminal 2 is in good condition.
10.5.4.	In case of existence, which is the actual condition of the Water Reservoirs for Terminal T1 and T2 and Firefighting?	' -
10.5.5.	What is the actual condition of Sewerage facilities?	Good.
10.5.6.	What is the actual condition of the Airplane lavatory waste facility (in the western part of the Airport)?	
10.5.7.	What is the actual condition of the MOTs (Mud-Oil Traps)?	Very good.
10.5.8.	What is the actual condition of Data Network for Terminals and other airport service buildings?	
10.6.	Does an Public Address System exist inT1 and T2?	Yes.
10.7.	Existent luggage facilities in T1 and T2: Is it possible to have a description of the system and type of installations?	<u> </u>
10.8.	What kind of Flight Information Display System (FIDS) are installed on T1 and T2?	A unified system of Terminal 1 and Terminal 2.
10.9.	What is the actual status of the following Terminal T1 and T2 equipment: Pumping Systems (Water, Sewage, etc.); HVACC; Baggage belts system?	HVACC - good.
10.10.	Where is the existent Electric Substation	The information is available on the spot under the conditions and the order, specified in Division III, art. 3.3 of the Documentation for participation in the procedure. Annex № VI.10.10. from folder № 9.2.
10.11.	Are there registered cases with bird strikes due to the presence of the near ISKAR river?	Yes, they are registered.
10.12.	Do previous assessments/reports for the Sewage treatment facility exist? If yes, please provide.	No reports available. Periodically perform self-monitoring of storm sewage passing through the mud, grease traps and discharging into the river Iskar. So far, no exceedances of the limit-levels in the tested components. The information is available on the spot under the conditions and the order, specified in Division III, art. 3.3 of the Documentation for participation in the procedure. Copies of the records of 2013, 2014 and 2015, carried out by an accredited laboratory are

		presented as Annex No XI.15.1.1. and Annex
10.13.	The tender documents are saying that one of the investment obligations is to build a proof ground for practical training of emergency rescue and fire safety teams. Do the airport has an area training at the moment? If yes, where is it located?	k) build the ground for practical training of
10.14.	Are other projects/studies for new infrastructure available (like new TWY construction, de-icing apron extension, etc.)?	
10.15.	It is assumed that with the works for the new RWY, all the manoeuvring area is compliant with the ICAO regulations. Are there known non compliances?	No, there are no inconsistencies. All airport facilities on-site concession are designed and built in accordance with the regulations and recommendations of ICAO and in accordance with applicable law.
10.16.	We understand that the Administration areas of the Airport located in T1: Administration Level +4.00 (East and West) + Administration Level +7.00 = 1.700m2 of Offices, will be relocated in T2 or another	

	dedicated new building, in case of T1 being closed/demolished for construction of the	
	new T1. Are all the offices designated for	
	"Administration" in T1 occupied and	
	serving airport departments?	
10.17.	Considering that the actual Terminal 1	The way of using existing and new airport
	serves as low-cost terminal, boarding	facilities depends on the overall vision of the
	bridges are not usually used for this kind of	concessionaire for the development and
	facilities. Should be considered the new	management of the airport for the duration of
	Terminal 1 as targeted for low-cost carriers	the concession, as participants should put its
	as the existent facility?	proposal on this subject in "Business proposal
		for operation of Sofia airport", according to p.
		11.3. of documentation for participation.
10.18.	Please provide airport-specific weather data	Please specify which meteorological data and
	(MET-data) such as wind and temperature	for what period is needed and the average
	data for the history?	measurements required . For Sofia Airport DP
		"RVD"has data about: direction and speed of
		wind, visibility, RVR, quantity and lower
		limit of the cloud cover, air temperature,
		temperature of dew point, pressure, type of precipitation and does not have data on the
		amount of rainfall and the thickness of the
		snow cover.
11.	Airport systems (do not correspond to the	
	legislation, regulations, agreements)	
11.1.	Are there any airport facilities which are	No. All airport facilities on-site concession are
	currently not corresponding to the actual	designed and built in accordance with the
	Legal frame? Please provide information for	regulations and recommendations of ICAO
10	them	and in accordance with applicable law.
12.	Airport systems development plan incl. cost assessment	
12.1.		The information is available on the spot under
	1	the conditions and the order, specified in
	relation to its investment program? If yes,	• •
	please provide us with copies of all existing	participation in the procedure.
	contracts.	Annex № VI.4.1. from folder № 9.1.
12.2.	<u> </u>	The information is available on the spot under
	expenditures in buildings and facilities	. •
	located in the territory of Sofia Airport for	Division III, art. 3.3 of the Documentation for
	the last 3 years.	participation in the procedure.
12.3.	Updated project list, short description,	Annex № VI.4.2. from folder № 9.1. The information is available on the spot under
14.3.	workstage and value of capital expenditures	the conditions and the order, specified in
	in buildings and facilities planned for 2016	. •
	and 2017.	participation in the procedure.
		Annex № VI.4.3. from folder № 9.1.
VII. Ope	rations	
1.	Airside Operations	
1.1.	=	In terms of existing contracts with airlines
	Airlines.	regarding ground handling:
		The information is available on the spot under
		the conditions and the order, specified in

		Division III, art. 3.3 of the Documentation for
		participation in the procedure.
		"Sofia Airport" EAD has provided a copy of all valid contracts for ground handling (BUT). Given the confidential nature of the information, prices are deleted. Annex № VII_1.1. from folder № 9.2., that
		represents a reference to the prices of the main customers of "Sofia Airport" EAD in groundhandling services.
	ancial and Tax	
2.3.	Expenses	
2.3.2.		The object of the concession is set out in Decision № 419 of the Council of Ministers from 20 May 2016 to open a procedure for granting a concession for the service object "civil airport for public use Sofia" - public state property, p. 3. Costs for objects not included in the concession object, have no relation to this concession.
2.3.3	COGS in details for 2014 and 2015. For	The information is available on the spot under the conditions and the order, specified in
	instance, COGS of DF sales, COGS of sales of deicing materials.	Division III, art. 3.3 of the Documentation for participation in the procedure. Annex № VIII.2.3.3. from folder № 9.2.
IX. Lega	1	
3.	Contracts, Rights, Agreements	
3.1.		The information is available on the spot under the conditions and the order, specified in

4.	Compliance & Internal control systems	
	their subject and scope, parties, validity, value (or annual value) and termination conditions.	
	covered by the concession agreement in accordance with Annex 18 to it, by indicating in respect of such agreements	time of signing the agreement. All the existing agreements of "Sofia Airport" EAD are available on the spot under the conditions and
3.6.		The contracts, Annex № 18 of the concession agreement will be specifically described at the
3.6.	Please provide a list of the existing	participation in the procedure. Presented copies of: Financial Agreement between the Republic of Bulgaria, the European Investment Bank and "Sofia Airport" - EAD to finance the project for reconstruction and expansion of Sofia Airport. Promulgated in SG. 6 of 16.01.1998, the AGREEMENT № 1 amending the Financial Agreement between the Republic of Bulgaria, the European Investment Bank and "Sofia Airport" - EAD to finance the project for reconstruction and expansion of Sofia Airport Promulgated SG. 51 of 2003 Borrower (represented for the implementation of this financial agreement from Ministry of Transport, Information Technology and Communications) has launched a procedure for voluntary early repayment of the outstanding loan acc. Art. 4.02 of the Treaty. Annex № IX.3.5. from folder № 9.2. The contracts, Annex № 18 of the concession
3.5.	Please provide copies of the existing loan agreements to which Sofia Airport EAD is a party and the related security documents.	The information is available on the spot under the conditions and the order, specified in Division III, art. 3.3 of the Documentation for participation in the procedure
	Guarantees and deposits paid by tenants in Sofia Airport (with information about their amount and validity of the bank guarantee) which are still kept by Sofia Airport EAD.	the conditions and the order, specified in Division III, art. 3.3 of the Documentation for participation in the procedure. Annex № IX.3.4. from folder № 9.2.
3.4.	effective lease agreements for the first six months of the year of eventually for the previous year.	, 1
3.3.	Please provide a list with the total amount of the rent for every particular tenant under the	1
3.2.		The information is available on the spot under the conditions and the order, specified in Division III, art. 3.3 of the Documentation for participation in the procedure.
	number of agreements which have already expired and there is no information for their renewal.	Annex № IX.3.1. from folder № 9.2.

4.1.	documents regulating the internal	The information is available on the spot under the conditions and the order, specified in Division III, art. 3.3 of the Documentation for participation in the procedure, as follows: - Status of internal audit Internal Rules of the internal auditor Concept of Unit "Internal Audit" Current strategy for risk management, together with Risk - records Strategic Plan for the internal audit activity for the period 2014 - 2016 - A system of financial management and control / FMCS / Internal Rules for the Control and Prevention of Money Laundering Annex № IX.4.1. from folder № 9.2.
4.2.		The information is available on the spot under the conditions and the order, specified in Division III, art. 3.3 of the Documentation for participation in the procedure. Annex No IX.4.2. u IX.4.2. from folder No 9.2.
4.3.	external checks/audits for compliance and	The information is available on the spot under the conditions and the order, specified in Division III, art. 3.3 of the Documentation for
XI. Envi	ronment/ Ecology	
20.	Please provide information for still not implemented up to the moment	So far the prescriptions of public authorities in protecting the environment are met, except for the installation of leveling devices for measuring groundwater Pipe well № 3 - object "Unloading of kerosene." A delivery and installation of leveling devices is to be done in the period August-September 2016.
21.	Please provide information where the rain and waste waters from the apron, taxiways and runway is disposed or collected/treated (technical information, design capacity and current load if there is collection or treatment facility).	Drainage of land in the area between the old and the new runway becomes underground drainage pipe branches that flow into the underground "French drains". Drainage of storm sewage of the areas south of the old runway going underground drainage pipe branches that flow into the ditch № 3, which discharges into the river Iskar. Part of stormwater runoff from the drainage system on the platform in front of Terminal 1 passes through abatement equipment KMU 1, then falls into the ditch №3, which discharges into the river Iskar. Drainage of stormwater runoff on the rest of the platform in front of Terminal 1 and Terminal 1 drainage is gravity to the existing

		mixed sewage discharged to a street collector of Sofia Municipality. Stormwater runoff from the drainage system on the platform in front of Terminal 2 pass through KMU 2, then discharged through a drainage ditch in the river №3 Iskar. Stormwater runoff from open areas for parking and underground parking at Terminal 2 undergo abatement equipment KMU 3 and then discharged into the retention pond in the park to Terminal 2, where through pumping station discharged into the river Iskar. Rainwater from the roof of Terminal 2 also flow into the retention pond. The discharge of rainwater runoff into the river Iskar is licensed documents Basin Water Management - Danube region with center Pleven - Decision № 1487 / 12.03.2014, and the Decision №1647 / 05.06.2015 on the use of water body for discharge of wastewater into surface waters, presented at a previous stage in the information room.
22.	Please provide information where the rain waters from Terminal 1 surrounding teritories is disposed or collected, treated (technical information, design capacity and current load of the infrastructure).	
23.	measures, facilities and systems	Based on the approved by the Ministry of Health and Ministry of Environment and water sanitary-protective zone of Sofia Airport in 2002 is developed a project "System for noise protection in the territory of the the HPZ" by a team of experts on noise and health and hygiene aspects of the environment. The project was commissioned by CAA and approved by the Expert Council, with the participation of representatives of the Ministry of Transport, Ministry of Health, Ministry of Environment and Water, as well as representatives of regional administrations Poduyane, Slatina, Kremikovtsi, quarter. Vrajdebna. The implementation of the project included the following stages (individual and group protection measures noise): √ Individual measures - replacement of existing windows for all residential buildings within the HPZ, new windows - with an index of insulation equal to or

- greater than 35 dB (A) to provide a level of noise in the bedrooms and living rooms of homes of HPZ territory within the permissible limits:
- √ existing windows of 106 School "Gregory Tsamblak" which is located in HPZ was replaced with new aluminum windows with an index of sound insulation 42 dB (A) in the summer of 2004 .;
- √ existing windows of 230 houses in the square "C. Levski", the western part of the HPZ was replaced with new aluminum windows with sound insulation index of 35 dB (A) during the period November 2005 March 2006 .;
- √ at the end of 2008 it was replaced the existing windows of 12 houses at the eastern end of HPZ quarter Nova Mahala Vrajdebna, first street, new windows with sound insulation index of 35 dB (A);
- √ in early 2012 completed the last stage of replacement windows which ended the implementation of individual measures of the Project for noise protection: existing windows were replaced on 14 houses in the eastern end of HPZ quarter Nova Mahala Vrajdebna, third street new windows with sound insulation index of 35 dB (a);
- √ In addition to these noise protection measures "Sofia Airport" EAD donated Cultural Center "Neophyte Bozveli" in the square "C. Levski "(located in outside the area, but close to it) with ensemble which in 2007 was replaced the old windows of the building with new soundproof windows. Moreover conditioners were installed to ensure normal conditions for conducting mass cultural events for residents of the neighborhood, located in the sanitary zone

Group protection measure - design and implementation of hearing screen on site for testing aircraft engines:

Site testing of aircraft engines is located in the western part of the airport complex -Annex No XI.23.1. from folder No 9.2., as aircraft are equipped with engines targeted at the city conducted a sample of full power and create noise as take-off, but for a longer period of

		the MoEW issued EIA Decision No 20-5 /
	countours.	9.2 . It is set in 2001 on the basis of hygiene requirements for health protection of the urban environment and standards for permissible noise limit in residential areas. The determination of the HPZ was commissioned by the CAA in implementing
24.	Please provide effective hygiene-protective area for Sofia airport and up to date noise	(HPZ) - Annex № XI.24.1. from folder №
24.		(HPZ) - Annex № XI.24.1. from folder №
		transmission of sound and creates a zone of shadow after barrier, reducing noise emissions from the engines by more than 15 dB (A). "Sofia Airport" EAD carries out continuous measurements of noise through the system for monitoring aircraft noise and monitoring of
		west of the airport. With the construction of hearing screen, reduce the noise impact of technical standards on populated urban area, west of the airport. The screen provides a reduction in noise by putting a sound barrier between the sound source and the receiver. This barrier blocking the path of direct
		time, which further increases the noise level

2001 on the construction of a new runway system. HPZ covers territory within a noise contour of 60 dB (equivalent level), based on the estimated traffic and anticipated aircraft types that will use the new runway at Sofia Airport in 2007-2008, after its introduction into service. Thus determined HPZ is approved by the Ministry of Health in a letter № 47-22-PSK-00 305 / 05.31.2001 − Annex № XI.24.2. from folder № 9.2.

The information on the Annexes is available on the spot under the conditions and the order, specified in Division III, art. 3.3 of the Documentation for participation in the procedure.

Current noise contours:

Annex № XI.24.3. from folder № 9.2. - Contours of aviation noise, LDEN dB (A), 24 hours, summer schedule 2014.

Annex № XI.24.4. from folder № 9.2. - Contours of aviation noise, LDEN dB (A), 24 hours winter timetable 2014/2015.

Appendix 13 from draft Concession agreement, item 10 requires classfication and cleaning of available waste before start of the airport activity. Please clarify what is the origin, type and quantity of that waste and is it regular from airport activity or is old accumulated waste.

25.

In accordance with the Waste Management Act and the respective normative base "Sofia Airport" EAD transmits their industrial and hazardous waste to a specialized companies holding possessing a permit for activities with waste under Art. 35 of the WMA, which "Sofia Airport" EAD has concluded contracts with.

For each waste generated by the company there is a certified by the Regional Inspectorate - Sofia Worksheet for the classification of waste. A copy of the documents are stored in the department EIA. Monthly are filled record books of the quantities of waste and annually are preparees and submitted to the EEA / MEW annual reports about the generated industrial or hazardous waste according to Decree № 1 of 4 June 2014 MEW (based on the annual accounts for 2013, 2014 and 2015 is provided in the information room). Evident from reports generated wastes are passed regularly during each accounting period, as only a small fraction of the waste types are formed in previous years.

Waste code 160601 * obsolete lead batteries has accumulated an amount of about 25 tons. The waste is a discarded batteries, mainly planes servicing equipment and vehicles asset of the corporation. Discarded batteries are

submitted for temporary storage licensed by the Ministry playground for this activity. Household waste is collected in 16 pcs. containers with a capacity of 1.1 cu. m, which are transported daily from the company, concessionaire of the Metropolitan Municipality, according to annual statements filed under Art. 23 of the Ordinance for determining and administering local taxes and prices of services provided by the Municipality for 2016. Recyclable waste from airplanes board and outlets of T1 and T2 are transmitted to a specialized company by a signed contract. Recyclable waste containers hold 20 of 1.1 cu. m and are transported daily. Waste paper and cardboard, glass, plastics and metals from administrative offices and buildings, according to Art. 33, paragraph 2 of the WMA are transmitted to a specialized company. The amount of plastic administrative offices for 2014 is 163 kg and for 2015-158 kg. The amount of paper for 2014 - 1556 kg and for 2015 - 1479 kg. "Sofia Airport" EAD only temporary stores 26. Please provide information for the available the waste generated by its activities. On them waste storages at the airport - sketch of the location, type of waste collected and stored, do not apply methods and ways for technical information for the facility, design preliminary processing before transmission to specialzed companies. capacity, current load. On the territory of Sofia airport are differentiated following waste sites:Site "Auto service" 1. collection of waste motor lubricants 13 02 05 * / 13 * 02 06 from cars and plane service technique in labeled containers (200 liter barrels) located in the Auto hall № 2; 2. collection of replacement oil filters 16 01 07 * removed from the car when changing waste oils in labeled container (200 liter barrels) located in the Auto hall №2; 3. collection of used absorbent for treating oil spills 15 02 02 * in labeled container (200 liter barrels) located in the Auto hall № 2; 4. collection of containers of paints and thinners 15 01 10 * in court labeled 200 liters). located in the hall for repair; 5. The collection of components removed from WEEE 16 02 16 in the labeled container (200 liters), located in the hall for repair; 6. collection of obsolete components of vehicles 16 01 22 Lot playground behind the building of the SML;

- 7. temporary storage of discarded tires 16 01 03 found in motor transport, warehouse for tires;
- 8. collection of obsolete lead batteries 160601 * cars and samoletoobsluzhvashtata equipment hall battery - Auto fleet.

Site "Terminal 2, Level B2":

- 1. Waste printing toner 08 03 18 08 03 17 * collection in labeled container (120 liters) of waste empty toner cartridges administrative offices:
- 2. Components removed from discarded electrical and electronic equipment 16 02 16 gathering in labeled container (120 liters);
- 3. Batteries and accumulators included in 16 06 01 16 06 02 or 16 06 03 and those with code 20 01 33 * collected in labeled container (120 liters) lead-acid batteries dry by UPS devices and radio "done":
- 4. Absorbents, filter materials, wiping cloths and protective clothing 15 02 03 gathering in the machine room, office parking №5 Carbon active filter central air conditioning.

Playground "Terminal 1 Administration"

- 1. Alkaline batteries 16 06 04 collected in labeled container (5 liters) small batteries from consumer appliances;
- 2. Batteries 20 01 34 collected in labeled containers (45 liters) Ni-Cd batteries from portable radios, Ni-MH and Li-Ion batteries from radios and mobile phones.
- 3. Waste printing toner 08 03 18 08 03 17 * collection in labeled container (120 liters) of waste empty toner cartridges administrative offices:
- 4. separately collected paper and cardboard in labeled containers (80 liters) waste office paper and cardboard;
- 5. Separately collected in labeled plastic containers (80 liters) essentially plastic packaging;

Site "Fluorescent tubes" - Termina1 - "Old arrival '

Fluorescent tubes and other mercury-containing waste 20 01 21 (Blown fluorescent tubes)

Site "Construction waste" - side "Air"

- 1. collection of construction waste code 17 09 04:
- 2. collecting scrap / metal waste code 17 04 05.

Site "Absorbent and SML"

15 02 02 * of the platform in labeled container (200 liter barrels) located in the hall of snow removal crew; Playground for household and recyclable waste - Terminal 1 part "land" 3 containers of 1.1 cu. m for waste and 2 container of 1.1 cu. m of recyclable waste from commercial establishments Playground for household and recyclable waste - Terminal 1 side "Air" 6 container of 1.1 cu. m for waste and 12 containers of 1.1 cu. m of recyclable waste, the disembarkation of aircraft and commercial Playground for household and recyclable waste - Terminal 2, Level B2 side "land" 4 containers of 1.1 cu. m for waste and 3 container of 1.1 cu. m of recyclable waste from commercial establishments Playground for household and recyclable waste - Terminal 2, Level B2 side "air" 3 containers of 1.1 cu. M for waste and 3 container of 1.1 cu. M of recyclable waste from commercial establishments Sketch of site "Auto" is given in Instruction Environment Directorate "Transport and SML" - Annex № XI.26.1. from folder № 9.2 .; Sketches of sites "Terminal 2, Level B2," "Terminal 1 Administration", "Fluorescent tubes", "Construction waste" and "Adsorbent and SML" are given in Instruction Environment Directorate "Maintenance and construction investment" - Annex № XI.26.2. from folder № 9.2 .; Sketch of Site for household and recyclable waste - Terminal 1 part "land" side and "air" -Annex № XI.26.3. from folder № 9.2 .: Sketch of Site for household and recyclable waste - Terminal 2, Level B2 side "land" side and "air" - Annex № XI.26.4. from folder № 9.2. The information on the Annexes is available on the spot under the conditions and the order, specified in Division III, art. 3.3 of the Documentation for participation in the procedure. 27. Please provide decription of the existing Household waste is transported daily by the waste collection and treatment system at company, concessionaire Sofia Municipality. Sofia airport - information of the process Household waste from terminal buildings and cycle per every type of waste from its administrative offices is collected and generation to disposal/treatment. transported to sites for domestic waste at Terminal 1 and Terminal 2 of the staff of the Sofia 1000, 9, "Dyakon Ignatiy" Str.

1. collect used absorbent for treating oil spills

"Trade" directorate. Daily are served 16 containers with a capacity of 1,1 cu. m, arranged as specified in item 26, above: 9 container on T1 and 7 containers on T2. **Recyclable waste** removed from the airplanes board and outlets is transported daily from the company that "Sofia Airport" EAD has signed a contract with. About 60-70% of this waste represents recyclable waste. The company, we have contract with for waste collection and disposal separates them on their own ground recyclable fractions of total waste. Outlets waste is collected and disposed of designated sites described in the above item 26 from the airport staff and waste disembarkation of aircraft is disposed on determined site by the of the operators concerned groundhandling services operating in the Sofia airport. Daily are served 20 containers with a capacity of 1,1, cu. m arranged as specified in item 26, above: 14 of the container on T1 and 6 of the container on T2. Industrial and hazardous waste generated from the activities performed by "Sofia Airport" EAD meets the company - they are temporarily stored until delivery to companies with relevant permits documents according to WMA. This waste is collected in accordance with Instruction Environment directorates "Maintenance and construction investment" and "Transport and SML" -Annex № XI.26.1. from folder № 9.2. and № XI.26.2. from folder № 9.2. embedded in the month. May 2013 through integrated quality management and environment in accordance with ISO 9001: 2008 and ISO 14001: 2004. The information on the Annexes is available on the spot under the conditions and the order. specified in Division III, art. 3.3 of the Documentation for participation in the procedure. Responsibility for the waste of other legal persons performing activities on the territory of Sofia Airport, is to the person who generated it. 28. 13 from draft Concession Described in Appendix № 13 "Measures to Appendix agreement provides list with measures for reduce the negative impact of the airport on minimizing negative impact of the airport the environmental components" are required over the environment. Neither the draft for inclusion in the Business proposal of agreement, nor the tender documentation candidates

refers to this appendix. Is the listed measures obligatory to be included in the proposal of the Bidder (investment program

	environmental program) or they are recommendatory?	
	ormation Technology	
1.	IT systems	
	Please provide information for the following Airport Systems:	
1.1.	AODB. Availability of AODB? Who is the provider (in-house development or external. Please fill in the brand.)? Number of users? Is there any integration with other systems?	The information is available on the spot under the conditions and the order, specified in Division III, art. 3.3 of the Documentation for participation in the procedure. Annex № XII.1.1. from folder № 9.2.
1.2.	there any integration with other systems?	The information is available on the spot under the conditions and the order, specified in Division III, art. 3.3 of the Documentation for participation in the procedure. Annex № XII.1.2. from folder № 9.2.
1.3.	DCS. Who is the provider? Number of users?	The information is available on the spot under the conditions and the order, specified in Division III, art. 3.3 of the Documentation for participation in the procedure. Annex № XII.1.3. from folder № 9.2.
1.4.	CUTE. How many installation points (check-in desks, gates, back offices)? How many users (airline users)?	All airlines operating from Sofia airport;
1.5.	KIOSK Self Checkin. Who is the provider? How many airline users? How many KIOSK terminals?	Self-service terminals company SITA 8 devices at Terminal 2. Allow registration to the flight of 6 airlines who have provided access to their systems. The information is available on the spot under the conditions and the order, specified in Division III, art. 3.3 of the Documentation for participation in the procedure. Annex № XII.1.5. from folder № 9.2.
1.6.	BRS. Baggage reconciliation system. Is there BRS? Who is the provider? How many users (installation points)?	Sofia Airport has no BRS system.
1.7.	system? Who is the provider?	The information is available on the spot under the conditions and the order, specified in Division III, art. 3.3 of the Documentation for participation in the procedure. Annex № XII.1.7. from folder № 9.2.
1.8.	Other. Please note if you have other systems like: Noise monitoring, Accident/Incident reporting, RMS (resource management) etc.	Monitoring system for monitoring aircraft noise and flight path Noise Desk V.1.8.18
2.	Other IT systems	
2.1.	ERP. Do you have ERP? Who is the provider? What is the year of implementation? How many users?	There is no implemented ERP system.

2.2	IID WI	TT1 : C .: : :1.1.1
2.2.	HR. What includes your HR system (salary, busness trips, leaves and etc.)? Do you have shift planning and roastering?	The information is available on the spot under the conditions and the order, specified in Division III, art. 3.3 of the Documentation for participation in the procedure. Annex № XII.2.2. from folder № 9.2.
3.	IT networking	
3.1.	Please provide information about active networking equipment: Brand, Model, year of implementation, numbers.	
3.2.	Please provide information about WiFi networking: Brand, year of implementation, presence of centralized managament, coverage (apron, terminals etc)	1
4.	IT Server Infrastructure	
4.1.	Please provide information about number of Data Centers, telecomunication rooms, and	The information is available on the spot under the conditions and the order, specified in Division III, art. 3.3 of the Documentation for participation in the procedure. Annex № XII.4.1. from folder № 9.2.
4.2.	Please provide information about centralized storage solution: Model, Year of implementation.	The information is available on the spot under the conditions and the order, specified in Division III, art. 3.3 of the Documentation for participation in the procedure. Annex № XII.4.2. from folder № 9.2.
4.3.	Please provide information about server appliances. Model, year of implementation.	
4.4.		The information is available on the spot under the conditions and the order, specified in Division III, art. 3.3 of the Documentation for participation in the procedure. Annex № XII.4.4. from folder № 9.2.
5.	Computers and Office equipment	
5.1.	Please provide information about active desktop and mobile computers: Brand, Model, number.	1
5.2.	Please provide infromation about printers and multifuntional devices: brand, model, number.	The information is available on the spot under the conditions and the order, specified in Division III, art. 3.3 of the Documentation for participation in the procedure. Annex No XII.5.2. from folder No 9.2.
5.3.	Please provide information about Check-in and Gate equipment: brand and models of printers, id readers, gate readers.	The information is available on the spot under
6.	Access control system	
6.1.	Please provide information about ACS:	The information is available on the spot under the conditions and the order, specified in

	integration with another system (CCTV, HR	Division III, art. 3.3 of the Documentation for
	etc.)	participation in the procedure.
		Annex № XII.6.1. from folder № 9.2.
7.	Video surveillance systems	
7.1.	Please provide information about presence of centralized CCTV solution, proivder and year of implementation.	The information is available on the spot under the conditions and the order, specified in Division III, art. 3.3 of the Documentation for participation in the procedure. Annex № XII.7.1. from folder № 9.2.
7.2.	Please provide information about the number of cctv cammeras (including non-ip based).	The information is available on the spot under
8.	IT contracts	
8.1.	availability of service agreement contracts and expiration date (SITA, ARINC, Microsoft etc.)	
XIV. To	ender Documents	
	Chapter	
27.	Page 96, Annex 7, Table No 7 Is our understanding right that we have to complete the table 7 of the Annex 7 only when we cannot fulfill the economic/financial/technical/professional criteria and need the resources of a third party? Or do we have to complete the table for a third party which we are planning to engage for the operation of the airport (e.g. Outsourcing of cleaning, security, fueling)?	
28.	copies of documents should be certified and legalized. For example: The annual financial statements for the last 3 years: They have to be issued, initialed and stamped by our auditor. Do they also need to be certified by a notary and apostilled afterwards? Do we need to get certain	According to Section XII, p. 12.1.4., p. 12.1.5. and p. 12.1.6. of the Tender Documentation the offer content is in Bulgarian language and the documents attached to it are presented in the language of issue together with the official translation into Bulgarian language. To be considered an official translation made by a translator who has a contract with the Ministry of Foreign Affairs for official translations. All
29.	Page 56, VII.7.1.3.3. Please clarify what is meant by decision of BoD for approval of financing?	Official document comprising unconditional

		concession payment, together with a sample
		of company documents that prove who is the competent authority for the adoption of the decision, if necessary - and the decision of shareholders to approve the funding.
30.	Please provide clarity on the recourse of the ultimate shareholder for the performance of the concession agreement together with the project company (joint liability of shareholder and project company).	documentation for participation in the case of a determination for a concessionaire a
31.	Page 12, I.1.1. Definition and calculation-method of "net equity sourced improvents" is not clear. Please describe.	According to the definition set out in the draft concession agreement "Net improvements financed with equity" is the net amount of equity funding capital investments that provide regulated activities. It is calculated by taking as a basis the historical value of the improvements, less accumulated depreciation value and the accumulated value of borrowed capital used to finance the necessary improvements. This amount will be adjusted with the corresponding surpluses or deficits related to the collection of airport charges.
32.	Page 67, IV.17.4. Please provide clarity if the concessionaire has to construct and to mainain facilities for the ATC at his own risk and expense?	In art. 17.4. of the concession agreement does not provide an obligation for the

these facilities and equipment is borne by the concessionaire. According to Art. 17.2. of the concession agreement obligation to maintain and operate the required air navigation facilities and equipment related to the activity of ANSP, for the purpose of providing the provision of ANS, ANSP is the one who bear the costs
ANS, ANSP is the one who bear the costs thereof.