

CLARIFICATION N° 2

CEFTA SEED+ 2026-05

**CEFTA Cloud Infrastructure, Hosting, Managed Services, Security and
Business Continuity**

Request for clarifications received on 23 September 2026:

Question 1: Could you please confirm whether, in cases where a tenderer intends to rely on subcontractors, a Declaration on Honour and a Commitment Letter (or Letter of Intent) from the proposed subcontractor(s) must be submitted with the Request to Participate?

CEFTA Secretariat response:

Please note that, at this stage, the Declaration on Honour and Commitment Letter (or Letter of Intent) from proposed subcontractors are not required to be submitted with the Request to Participate. The Contracting Authority may request, at a later stage of the procedure, information regarding any part of the contract that the tenderer intends to subcontract and the identity of the proposed subcontractors. While, for consortium applicants, the required documentation shall be submitted by each consortium member with the Request to Participate.

Question 2: Could you please confirm that the submission of audited financial statements (balance sheets) is sufficient to satisfy the requirements of Economic and Financial Capacity Criterion 1 and Criterion 3?

CEFTA Secretariat response:

Please note that, in order to demonstrate fulfilment of Economic and Financial Capacity Criteria 1 and 3, the relevant data shall be provided in Section 3 of the Application Form, accompanied by the corresponding balance sheets as supporting documents.

Question 3: We understand that the documentary evidence relating to the Selection Criteria is not required to be submitted together with the Request to Participate and will only be requested from the selected candidates during Stage 2. Could you please confirm that this understanding is correct?

CEFTA Secretariat response:

Please note that, at this stage, the Contracting Authority requires applicants to submit the documentary evidence demonstrating fulfilment of the Selection Criteria, as specified in the tender document, Additional Information about the Contract Notice, under Economic and Financial Capacity, Professional Capacity and Technical Capacity.

Question 4: In the Declaration on Honour, under Section VII – Selection Criteria, the tenderer is required to indicate the relevant section(s) of the procurement documents corresponding to each capacity criterion.

Could you please confirm that the references should be as follows:

- (a) Legal and regulatory capacity: Sections 4 and 5 of the Additional Document,
- (b) Economic and financial capacity: Section 16.1 of the Additional Document,
- (c) Technical and professional capacity: Sections 16.2 and 16.3 of the Additional Document.

CEFTA Secretariat response:

Please note that Section VII – Selection Criteria of the Declaration on Honour is not required to be completed at this stage. This section shall be completed upon request at the relevant stage of the procedure.
