

Clarification Note #7

EUSPA internal reference: 325813

Procurement procedure: EUSPA/OP/19/26 (EUSPA/PRG/2026/OP/0011)

Title: 'Administrative support services to EUSPA'

Question #34: We would like to clarify the documentation and analyses required for the risk assessment associated with the use of AI tools under the FWC. Annex I.R states that "this form is most likely only a part of a set of documentation that you need to provide for the final assessment and approval of the offered AI system, and it does not revoke any obligation for supporting documentation such as a DPIA, FRIA, technical specifications, further risk assessment, etc." In light of this statement, could EUSPA please clarify: which additional documents and analyses, beyond the completed Annex I.R form, the DPIA, the FRIA, and the technical specifications, are required for the final assessment and approval of an offered AI system? are there any kind of specific format to use for the development of DPIA, FRIA and technical specifications?

Answer #34: At the tender submission deadline, tenderers are required to submit only the documentation explicitly indicated in Section 6.1 of the Tender Specifications.

The sentence quoted in the question, as included in Annex I.R, is a disclaimer to inform tenderers that at a later stage - and only if needed, the contractor may be required to provide further supporting documentation (in compliance with the applicable law).

There is no specific format/template to use for the submission of DPIA, FRIA and technical specifications.

Question #35: Dear all, for Lot1/ SC1 we noted an inconsistency among the effort indicated in "Annex I.F.1 - sheet Delivery Provision scenario SC1" and in "Appendix A afer corrigendum" of 1317,04 hours. In particular the following tasks seem not aligned in terms of effort: 1.4, 2.2, 5.1, 5.2, 5.3 as column M of Appendix A contains inconsistent calculations. For Lot1/ SC1 can EUSPA update the effort included in either Appendix A or in Annex I.F.1 to make them aligned? Furthermore, depending on when updates are provided, we request EUSPA an adequate extension of the submission deadline to allow for the redefinition of the team, deliverables, and financials in the proposal.

Answer #35: See Clarification Note#5, question 21 (#101672 in F&T Portal) and Corrigendum 3.

Question #36: Annex I.F.1 (Lot 1) yields 18,201.60 person-hours for SC1, whereas Appendix A – EUSPA/OP/19/26/LOT1/SC1 Deliverables and the corresponding ToR indicate 19,518.64 person-hours. Please confirm which figure is binding for completing Annex I.F.1 and calculating the Total Price for Evaluation Purposes, and issue a corrected file if applicable.

Answer #36: See Clarification Note#5, question 21 (#101672 in F&T Portal) and Corrigendum 3 (Appendix A _EUSPA-OP-19-26-LOT1-SC1_Deliverables after Corrigendum No.3.xlsx.)