



[31/08/2026]

[CT2274/2026 - Services - Tender for the Implementation of a Fully Compliant European Digital Identity Wallet (EUDIW), Supporting Trust Ecosystem and use cases for the Malta Digital Innovation Authority (MDIA)]

Clarification Note # [13]

To all prospective bidders

Reference is made to the above-captioned tender for which the deadline for submission of offers is **[15/10/2026]** at **[09:30am]**.

Please find a set of clarifications which are construed to form an integral part of the tender document.

Question No. [01]: *CT2274/2026 - Tender Document - Version 2*

Is it possible to provide the Version 2 of the wallet and skip the Version 1 of the wallet, without effecting the timeline and scope?

Answer No. [01]: Version 1 and Version 2 of the wallet are both deliverables. BPQR 1.1 criteria (a) – (d) “Mobile Application (Version 1) Functionalities and Technical Specifications” indicate the mandatory nature of Version 1.

Question No. [02]: *CT2274/2026 - Tender Document - Version 1 and Version 2*

Is our assumption correct, that the contracting authority will allow to deliver the Version 2 of the wallet (Milestone 6-15) together with the Version 1 (Milestone 1-3) within the timeline of 6 months for Version 1?

Answer No. [02]: The timelines associated with each milestone indicate the maximum time to deliver each milestone. It is possible to deliver milestones before the respective maximum time. All deliverables are to satisfy all specifications criteria as specified in the tender document.

Question No. [03]: *CT2274/2026 Tender Document - Section 1 – Clause 5: Selection and Award Requirements - Page 6, point (c)(ii), “Subcontracting Proportion”*

Is our assumption correct that regarding:

CT2274/2026 Tender Document

Section 1 – Clause 5: Selection and Award Requirements

Page 6, point (c)(ii), “Subcontracting Proportion”

“Furthermore, if the sub-contractor is relied upon by the Contractor to meet the standards established in the selection criteria, apart from submitting the relevant commitments in writing, such reliance will be evaluated to verify its correctness and whether in effect these criteria are satisfied.”

In addition, Article 63 of Directive 2014/24/EU says:

“With regard to criteria relating to economic and financial standing [...] and to criteria relating to technical and professional ability [...], an economic operator may [...] rely on the capacities of other entities...”

a consortia can rely on the capacities of other sub contractors for both financial standing requirements and project reference requirements?

Answer No. [03]: As indicated in the General Rules Governing Tenders v4.10 with particular emphasis on Article 2 of the said document, an economic operator may rely on the capacities of other entities to satisfy the criteria.

Question No. [04]: *Request for clarifications / economic and financial requirements*

Dear Sirs,

we kindly request clarifications on the following subjects:

i. Technical and Professional Ability: In the case of a consortium, does the cumulative value of €5 million need to be demonstrated by each consortium member, or is it sufficient for the lead economic operator to meet this requirement ?

ii. Economic and Financial Standing: In the case of a consortium, does the minimum average annual turnover of €2.5 million apply to each consortium member, or only to the lead economic operator ?

Thank you for your support

With kindest regards

Answer No. [04]: Reliance on the capacity of other entities - Kindly refer to the General Rules Governing Tenders v4.10 with particular emphasis on Article 2 of the said document which state that the economic operator as a whole must satisfy the criteria established in the Instructions to Tenderers.

Question No. [05]: CT2274_2026 - Tender document - Digital Identity Wallet - 5. B. (b) Economic and Financial Standing

Average yearly turnover

The economic operator should provide its average yearly turnover for the number of years specified in the relevant procurement documents as follows:

The bidder must provide a signed declaration by a warranted Auditor appointed by the economic operator, which confirms the minimum average yearly turnover during the past three (3) financial years shall be not less than €2,500,000 - per year.

Can you please confirm that the declaration can be signed by our Board instead of a warranted auditor. The average yearly turnover can be easily seen from the annual accounts.

Answer No. [05]: As per Section 1, Article 5(B)(b) "The bidder must provide a signed declaration by a warranted Auditor appointed by the economic operator, which confirms the minimum average yearly turnover during the past three (3) financial years shall be not less than €2,500,000".

Question No. [06]: CT2274_2026 - Tender document - Digital Identity Wallet Box "Notes to Clause 5":

Can you confirm that no Tender Guarantee (Bid Bond) has to be submitted but a Performance Guarantee after contract signature.

Answer No. [06]: As per Section 1, Article 5, Notes to Clause 5, "currently Bid Bonds are not applicable".

As per Section 2, Article 7.12, "The Contractor shall, within 15 calendar days of receipt of the contract, sign and date the contract and return it together with a copy of the Performance Guarantee".

All other tender documents, conditions and requirements, which are not superseded by this clarification remain in place.

Department of Contracts