

European Centre for the Development of Vocational Training

FINANCE AND PROCUREMENT

Thessaloniki, 25/08/2023

Call for Proposals

GP/DVQ/ReferNet_FPA/001/23

ReferNet Call for Proposals 2024-2027

Cedefop's Questions and Answers No 1

A potential candidate has submitted the following question:

We are contacting you with a question regarding the supporting documents to be provided with our application to the call for proposals Ref. GP/DVQ/ReferNet_FPA/001/23/. The Declaration on honour, VI- Evidence on Exclusion Criteria specifies: "The tender specifications set out in detail which involved entities must provide the appropriate evidence to prove that they are not in an exclusion situation referred to in (1) and when the evidence needs to be provided."

When consulting the tender specifications in the call for proposals, the document does not clearly mention which entities and when they must provide the evidence: "Applicants and affiliated entities must provide a 'Declaration on honour' certifying that they are not in one of the situations referred to in Articles 136(1) and 141 FR, by filling in the relevant form attached to the application form accompanying the call for proposals and available in Annex II."

Could you confirm that this specific call for proposals **does not** require us to provide the following supporting documents:

- extract from the judicial record,
- evidence covering all taxes and social security contributions for which the person is liable, including for example, VAT, income tax (natural persons only), company tax (legal persons only) and social security contributions.

Cedefop answer:

Your understanding is correct. As per the second paragraph of Art 196(c) of the Financial Regulation, the supporting documents you refer to shall **not** be requested for low value grants (below 60K).