

Notifications



Framework Contracts

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The *awarding of the best tenderer* is done automatically based on the Evaluation performed by the Evaluation Committee, and the following letters are generated automatically by the system:

- Award notification letter to **best** tenderer; **and**
- The notification letter to the **next best** tenderer; **and**
- The notification letter to the **unsuccessful**.

After the *pre-financing*, the system generates the **draft Contract** from: i) the structured data entered in the *Request for Service*; ii) the structured data entered and files uploaded during *Submission*; and iii) the structured data of the *Evaluation*.

The Contracting Authority *reviews* and *validates* the **draft Contract**, and the award decision (authorisation) for the Specific Contract is *granted*.



Please note that the Contractors do **not** have to perform any actions under the Awarding phase.

Following the *authorisation of the Specific Contract* by the Authorising Officer, the Contractors receive the notification letters in the **Funding & Tenders Portal**. The notification is done by the system where it sends an e-mail automatically to the Contractors, notifying them that the *notification letters* are available in the portal. A direct link is available in the e-mail to the notification letter.

[Tender Procedure](#)
[Expert Availability](#)