



Bratislava, 21.08.2026  
To all interested parties

### Explanation No. 6

The contracting authority hereby informs that in the public procurement of the above-limit contract entitled: **"Library and Information System"** published in the European OJ No. 134/2026 on July 15, 2026, and in the Journal of Public Procurement No. 141/2026 under number 9987 – MSS from July 16, 2026, the following question was received:

#### Question No. 1:

With reference to document Annex 3b – DPA, point 1.11(c) and the Contracting Authority's amendment thereof, please note that, given that the supplier provides uniform, multitenant services to customers around the world, could this part be amended to reflect that the Supplier can commit to automatic in-app notifications of changes to sub processors?

This is our proposed wording for Annex 3b – DPA, point 1.11(c):

"Data Controller hereby provides Data Processor with a general written authorization to employ other subprocessors and to adjust the processing roles of the listed sub-processors. The processor should enable the controller to receive automated notifications of changes to subprocessors. In the event Data Controller so objects to a change, Data Processor will use reasonable efforts to work in good faith with Data Controller to find an acceptable, reasonable, alternate approach. If Data Processor is unable to make available such an alternative approach within a reasonable period of time, which shall not exceed one hundred and twenty (120) days, Data Controller may terminate the applicable SaaS Service which cannot be provided without the use of the objected-to new sub-processor, without penalty or liability for either party, by providing written notice to Data Processor within ninety (90) days".

#### Answer No. 1:

The Contracting Authority accepts the applicant's request and amends the wording of Annex No. 3b – Data Processing Agreement, specifically Point 1.11(c).

The changes have been made using the revision (track changes) function.

The revised draft agreement is attached to this clarification.

In view of this amendment, the Contracting Authority is extending the deadline for the submission of tenders from 27 August 2026 at 10:00 a.m. to 3 September 2026 at 10:00 a.m. The deadline for the opening of tenders is also being postponed from 27 August 2026 at 10:10 a.m. to 3 September 2026 at 10:10 a.m.

This amendment has also been incorporated into the Contract Notice. The corrigendum to the contract notice is attached to this clarification.

