

Clarification Note #11

EUSPA internal reference: 325637

Procurement procedure: EUSPA/OP/02/25

Title: EGNSS Transversal Service Contractor ("ETSC")

Question #20:

The following documents were included in the list of reference documentation (SOW):

-RD-SOW-21, ESD Design Document File, ESD-DD-TASF-ESD-1001.

-RD-SOW-22, ESD Design Justification File, ESD-DJF-TASF-ESD-1001.

-RD-SOW-23, ESD SC #X ESD module Concept of Operations, ESD-REQ-TASF-ESD-1002.

However, those documents have not been provided. Can EUSPA please provide those documents?

Answer #20:

The three requested documents will be provided to the Tenderers who have submitted the NDU.

Question #21:

In section 2.1.3.1 of the ESD External Interface Control document with reference HE-ICD-TSN-008-0075, provided as part of Corrigendum 6, "AD03" is referred as the document describing the implemented message format; however, "AD03" (SISNet User Interface Document, E-RD-SYS-E31-010 Issue 3.1) has not been found in the tender documentation.

Answer #21:

The requested document can be downloaded free of charge from: <http://www.egnos-pro.esa.int/sisnet/uid.html> or by registering on the <https://edas-maritime.gsc-europa.eu/> website and then on <https://edas-maritime.gsc-europa.eu/edas/edas-account-generation>.

Question #22:

In section 3 of the ESD External Interface Control document with reference HE-ICD-TSN-008-0075, provided as part of Corrigendum 6, "AD06" is referred as the document describing the implemented

DSD-P message format; however, "AD06" (EDAS Client SW User Manual, ESSP-PRC-6977) has not been found in the tender documentation.

Answer #22:

The requested document can be downloaded free of charge by registering on the <https://edas-maritime.gsc-europa.eu/> website and then on <https://edas-maritime.gsc-europa.eu/edas/edas-account-generation>.

Question #23:

GAL-DEP-1732 refers to AD-04 for the critical items control programme of the project; however, such document (ECSS-Q-ST-10-04C (Critical Item Control)) is not part of the tender documentation.

Answer #23:

The requested document can be downloaded free of charge here: <https://ecss.nl/standard/ecss-q-st-10-04c-critical-item-control/>

Question #24:

Requirement ETSC-REQ-041 (Risk and Opportunities Management), refers to [CISL PA-01] for the relevant risk and opportunity management requirements.

[CISL PA-01] is Galileo PA, QA and RAMS Generic Requirements, ref. EUSPA-PCEDQ-PA-REQ-A24122, v2.0, however:

-The document does not address opportunity management.

-The document refers to "AD-18" its only risk management requirement (GAL-PA-705). "AD-18" is ECSS-M-ST-80C (Risk Management), which is not part of the tender documentation.

Answer #24:

The requested document can be downloaded free of charge here: <https://ecss.nl/standard/ecss-m-st-80c-risk-management/>.

Regarding the opportunity management, it is confirmed that no specific requirements are included in the data package.

Question #25:

Several requirements in the document Security Accreditation & Certification Plan – Annex C (SRA process) (ref.: EUSPA-SEC-SACP-RMP-A16332) refer to "RD.7", which is EUSPA Space Component

Security Risks assessment Methodology (EUSPA-SEC-SACP-RMP-A18791_RUE). However, this document has not been provided (only UNCLA version was provided in relation with Corrigendum 6).

Answer #25:

The document EUSPA Space Component Security Risks assessment Methodology (EUSPA-SEC-SACP-RMP-A18791_RUE) is incorrectly labelled as RUE. It is indeed an UNCLA document and it has been provided in Corrigendum 6.

Question #26:

In the SOW requirement ETSC-REQ-333 (Component Sensitivity Profile), it is stated that "The Contractor shall evaluate the vulnerabilities [...] based on the collection of Component Sensitivity Profiles approved by the Agency [CISL SEC-14]. The Contractor shall use it as is [...]". However, CISL-SEC-14 is the "EU Space Programme Vulnerability Scoring Methodology" which does not contain the Component Sensitivity profiles specific to the EGNSS Transversal Infrastructure. It is understood that the Component Sensitivity profiles are developed as part of the corresponding infrastructure contract; however, they are not included in the list of reference documents from the E-GSC.

Please note that the Component Sensitivity Profiles are also referenced in other SOW requirements (ETSC-REQ-340, ETSC-REQ-341).

Answer #26:

The requested document is not referenced in the data package and will not be provided.

Question #27:

In SOW requirement ETSC-REQ-392 (Security measures), it is stated that "the Contractor is required to strictly adhere to the security measures as prescribed in [CISL SE-13]". However, there is no "SE" category of documents in the CISL. It is understood that this is typo and intends to refer to CISL-SEC-13 (EGNSS TI ORD X - Transversal Infrastructure Operational Requirements Document, EUSPA-ENG-SYST-REQ-R03817-RUE).

Answer #27:

Confirmed this is a typo. The reference to the document in the CISL shall be read as CISL SEC-13.

Question #28:

Although MATE platform upgrade is performed in the frame of the EGSC V2.0 which is under control of the Galileo Service Operator, there is no DI with this asset. Can EUSPA confirm whether no input

asset/item is provided to build the Maintenance platform for ETSC for any bidder and it shall be entirely procured in the frame of the contract from scratch?

Answer #28:

Each bidder / future contractor is responsible for developing its own maintenance platform.

Question #29:

The following documents are mentioned within applicable documents, but are not available, can they be provided?:

*GAL-ACCR-TN-01568 (Preliminary Risk Assessment) --> mentioned within SEC-10 (E-GNSS SACP Plan)
GAL-OPS-CCR-239736 (Re-Classification Concept) -> Mentioned in SOW-02 (Inventory Data
Reclassification Concept)*

Answer #29:

The requested document GAL-OPS-CCR-239736 (Re-Classification Concept) will be provided to the Tenderers who have submitted the NDU.

For what concerns the requested document GAL-ACCR-TN-01568 (Preliminary Risk Assessment), this document shall not be considered applicable and therefore it is not relevant for the preparation of the proposals. Thus, it will not be provided.