

Clarification Note #7

EUSPA internal reference: 325111

Procurement procedure: EUSPA/OP/02/25

Title: EGNSS Transversal Service Contractor ("ETSC")

Question #11:

In the Statement of Work [ref. EUSPA-GAL-OPS-SOW-A33874], a few ETSC requirements descriptions refer to other lower-level requirements expected to be identified in the cyber documents listed here:

GSA-SEC-SREQ-SPE-237329 - Cybersecurity requirements for Management, and GSA-SEC-SREQ-SPE-237266 - Cybersecurity req. serv.infra maintenance).

However, some of the requirements referenced are missing. Listed below is the list of ETSC affected requirements, followed by the name of the referenced requirement not found:

ETSC-REQ-322 include a referral to CYB-MNG-0235, which seems to be a NEW/MISSING REQUIREMENT in the applicable document;

ETSC-REQ-328 include a referral to CYB-MNG-0365, which seems to be a NEW/MISSING REQUIREMENT in the applicable document;

ETSC-REQ-370 include a referral to CYB-MNT-0435, which seems to be a NEW/MISSING REQUIREMENT in the applicable document;

ETSC-REQ-370 include a referral to CYB-OPS-0404, which seems to be a NEW/MISSING REQUIREMENT in the applicable document;

ETSC-REQ-370 include a referral to CYB-OPS-0406, which seems to be a NEW/MISSING REQUIREMENT in the applicable document;

ETSC-REQ-370 include a referral to CYB-OPS-0407, which seems to be a NEW/MISSING REQUIREMENT in the applicable document;

ETSC-REQ-370 include a referral to CYB-OPS-0408, which seems to be a NEW/MISSING REQUIREMENT in the applicable document;

We ask EUSPA for confirmation that the NEW/MISSING REQUIREMENTS shall not be considered or marked as not applicable in the expected Statement of Compliance.

Answer #11:

Please refer to Corrigendum 6.

Question #12:

While reviewing the E-GNSS Security Accreditation Certification Plan (EUSPA-SEC-SACP-PL-A19960_2.0_E-GNSS Security Accreditation Certification Plan_signed.pdf), we identified two reference documents that are listed therein but have not been provided as part of the Tender Documentation:

- *RD.10: Annex C to the Galileo OPE SACP (SRA Process) – EUSPA-SEC-SACP-TN-A16332*
- *RD.19: EUSPA Space Component Security Risk Assessment Methodology – EUSPA-SEC-SACP-RMP-A18791*

Could EUSPA please provide these documents?

Answer #12:

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

Question #13:

The Interface Control Documents (ICDs) provided under Corrigendum 3 have been analysed.

To enable the preparation of a robust and competitive proposal for the operation and maintenance of the ESD, we kindly request additional documentation, including the detailed system design and implementation, deployment architecture, CONOPS, maintenance procedures, system configuration, underlying infrastructure, and any available operational history or performance data.

Furthermore, in the response to Question 8 of Clarification Note 6, it is stated that "The activities under this Tender focus only on the ground and support segments (and partially the user segment)."

Could you please clarify the following:

- *Ground segment: Does the scope include only the ESD Centralised Platform located at the GSC, or does it also include the operation and maintenance of the reference station networks and the dissemination channels used to transmit the data to the GEO satellites?*
- *Support segment: This segment is defined as "all the elements needed to operate and maintain the ESD system infrastructure active like performance monitoring, configuration management, maintenance, etc." Which elements are considered part of the support segment and therefore fall within the scope of the ESD operation and maintenance activities?*
- *User segment: What is meant by "partially the user segment" and which user-segment elements or activities are expected to be covered under the Contract?*

Answer #13:

Please refer to Corrigendum 6 for the additional documentation. It will be provided to the Tenderers who have submitted the NDU.

Regarding the other questions:

Ground segment:

- *There is no operation and maintenance of the reference station networks.*
- *There is operations and maintenance of the data channel between the ESD Centralised Platform located at the GSC and the ESD Uplink Station located at the EGNOS NLES sites.*

Support segment:

- *These elements are included in the DDF and DJF as the ones in charge of Monitoring and Control.*

User segment:

- *EUSPA is procuring EGNOS Dual Frequency Multi Constellation receivers and other Galileo receivers under different contracts. The activities expected to be covered under this Contract would be to integrate these receivers within the Transversal Infrastructure so that they can get the signals provided by the ESD and contribute to the support segment depicted in the previous point.*

Question #14:

Can you please further confirm if the maintenance of the telecom link between the 2 ESD subsystem (ECP and EULS) is part of the ESD maintenance?

Answer #14:

Yes, confirmed.

Question #15:

Could you please deliver the following missing RUE documents?

SACP annex 3 – accreditation in exploitation phase, EUSPA-SECSACP-SP-R00861-RUE

SACP annex 4 – Risk assessment methodology, EUSPA-SEC-SACP-SPR00862-RUE

Answer #15:

The requested documents are not part of the applicable (AD) and/or reference documents (RD) and will not be provided. Those documents should be considered not part of the baseline.