

## **CORRIGENDUM NO 4**

### **Title of Procedure: “Provision of support services to the European Union Agency for the Space Programme and the European Commission”**

**Reference: EUSPA/OP/37/23 (EUSPA/PRG/2024/OP/0001)**

(WFID: 302710)

1. Annex I.E – Template Financial Statements:

In the Legal entities tab, the first paragraph of the section pertaining to ‘Explanation’ has been modified as follows:

“Tenderers shall fill in the Simplified balance sheet and profit and loss account (table 1) and submit a separate form for each legal entity involved (members of the consortium, as well as any subcontractor upon which the tenderer is to rely so as to reach the required minimum turnover and capacity level for fulfilment of selection criteria F1 and F2)<sup>Corrig.4</sup>”

2. Annex I.I.3 Statement of Work Lot 3:

- In Task 3.1 of Table 3 under Section 3.1 reference to **French**<sup>Corrig.4</sup> has been added.
- In SE Task #5 of Table 5 under Section 4.5 reference to **French B1**<sup>Corrig.4</sup> has been added.

3. Annex I.I.5 Statement of Work Lot 5:

Table 4 – Simulation Exercise: Service Mode of Section 4.5 has been modified as follows:

- FWC Task 3.1: Line 18 has been updated by reducing the number of FTEs in GSMC-FR from 3 to 2 and introducing line 19 – one FTE in GSMC-ES.
- FWC Task 6: Line 22 (now 23) has been updated by increasing the number of FTEs in GSMC-FR from 5 to 7 and removing old line 23 – with 2 FTEs in GSMC-ES.
- FWC Task 11: Line 43 has been updated by increasing the number of FTEs in GSMC-FR from 1 to 2 and removing line 44 – with 1 FTE in GSMC-ES.

4. Annex I – Tender Specifications:

- The first sentence of the sixth bullet point of point C. FWC Proposal of Section 4.6.2 Technical Proposal has been modified as follows:

“Duly written, signed and dated Statement of Compliance with sections ~~1-3~~<sup>Corrig.4</sup> of Annex I.I.<sup>Corrig.4</sup> SoW and with Annex I.M Management Requirements (template in Annex I.K).”

- The 'to be evidenced by' entry pertaining to L6 criterion has been modified as follows:  
 "Statement of full SAL compliance in the Cover letter and in Annex I.B and evidence that the CIS and respective interconnections have been accredited for handling EUCI (RESTREINT UE/EU RESTREINT AND ABOVE) in fulfilment of REQ ~~4.6~~ 6.3<sup>Corrig.4</sup> of the SAL."

5. Annex I.B – Template Declaration on Honour

Considering that certain of the selection criteria shall be fulfilled individually, while others cumulatively, as already duly described in Annex I – Tender Specifications, the Selection Criteria part of Annex I.B - Template Declaration on Honour has been updated accordingly as follows so as to explicitly mark which entries have to be filled in only by the sole tenderer or the group leader and which entries have to be filled in by each entity individually:

<b>SELECTION CRITERIA</b> <sup>Corrig.4</sup>			
<b>(NOTE: TO BE FILLED ONLY BY THE SOLE TENDERER OR THE GROUP LEADER (I.E. PRIME CONTRACTOR OR CONSORTIUM LEADER))</b>			
<i>With regard to the selection criteria applicable to the tenderer <b>as a whole</b> as specified in Section 3.2 of the Tender Specifications, the tenderer as a whole (consolidated assessment for the sole tenderer, Core Team or Consortium) declares that it:</i>	YES	NO	N/A
(a) fulfills the ( <u>cumulatively</u> ) applicable financial and economic capacity criteria indicated in Section 3.2.2 of the tender specifications ( <b>selection criterion F2</b> );	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(b) fulfills the ( <u>cumulatively</u> ) applicable technical and professional capacity criteria indicated in Section 3.2.3 of the tender specifications ( <b>selection criterion T1</b> );	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(c) fulfills the ( <u>cumulatively</u> ) applicable legal and regulatory capacity criteria indicated in Section 3.2.1 of the tender specifications ( <b>selection criterion L8</b> ).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>SELECTION CRITERIA</b> <sup>Corrig.4</sup>			
<b>(NOTE: TO BE FILLED BY EACH PARTICIPANT INDIVIDUALLY, INCLUDING THE PRIME OR THE CONSORTIUM LEADER)</b>			
<i>With regard to the selection criteria applicable <b>individually</b> as specified in Section 3.2 of the Tender Specifications, the Participant (individual assessment for any entity participating in the procurement) declares, that it:</i>	YES	NO	N/A
(a) fulfills the ( <u>individually</u> ) applicable legal and regulatory capacity criteria indicated in Section 3.2.1 of the tender specifications ( <b>selection criteria L1, L2, L5, and L6</b> );	<input type="checkbox"/>	<input type="checkbox"/>	

(b) will handle EUCI classified information (C-UE/EU-C or above) outside of the Contracting Authority premises and fulfills the ( <u>individually</u> ) applicable legal and regulatory capacity <b>selection criterion L3</b> ;	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(c) will handle EUCI classified information (R-UE/EU-R of above) and fulfills the ( <u>individually</u> ) applicable legal and regulatory capacity <b>selection criterion L4</b> ;	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(d) will be involved in activities requiring a need to know and thus requiring access to PRS information as provided in Section 2.2.2 of the tender specifications and fulfills the ( <u>individually</u> ) applicable legal and regulatory capacity <b>selection criterion L7</b> ;	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(e) will handle CRYPTO information and fulfills the ( <u>individually</u> ) applicable legal and regulatory capacity <b>selection criterion L9</b> ;	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(f) fulfills the ( <u>individually</u> ) applicable financial and economic capacity criteria indicated in Section 3.2.2 of the tender specifications ( <b>selection criterion F1</b> ). <sup>1</sup>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>MINIMUM REQUIREMENTS</b> <small>Corrig.4</small>	YES	NO	N/A
<b>(NOTE: TO BE FILLED ONLY BY THE SOLE TENDERER OR THE GROUP LEADER (I.E. PRIME CONTRACTOR OR CONSORTIUM LEADER))</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
The tenderer as a whole submitted a tender compliant with the minimum requirements <b>selection criterion M1</b> (applicable cumulatively as indicated in Section 3.3 of the tender specifications).			

**Annexes to Corrigendum #4:**

Annex 1: Updated version of Annex I.E – Template Financial Statements

Annex 2: Updated version of Annex I.I.3 Statement of Work (Lot 3)

Annex 3: Updated version of Annex I.I.5 Statement of Work (Lot 5)

Annex 4: Updated version of Annex I – Tender Specifications

Annex 5: Updated version of Annex I.B – Template Declaration on Honour

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<sup>1</sup> While Criterion F2 applies to the tenderer as a whole, Criterion F1 is applicable to all consortium members individually, as well as to subcontractors upon which the tenderer is to rely to reach the required minimum turnover.