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Title: EGNSS Transversal Service Contractor

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CORRIGENDUM No. 3

I. Tenderers are informed of the following changes in Annex II.VII of the Invitation to Tender (Contractual Index Status List and Deliverable Requirements List):

(A.) Section 3.3 of the Contractual Index Status List and Deliverable Requirements List (Interface Requirements) is updated as follows with changes in red, all the rest remaining unchanged.

3.3 Interface Requirements

ID	Document Title	Author	Reference	CLA	Issue	Comments
ICD-01	Inventory Management ICD	EUSPA	GAL-ICD-SPO-EXP-X-000006	U	1.6	
ICD-02	Galileo ILS Centre Hosting Site ICD	EUSPA	GAL-ICD-SPO-EXP-X-000032	U	1.1	
ICD-03	E-GSC Internal ICD	GMV	GAL-ICD-GMV-EGSC-00152	U	2.04.0	
ICD-04	GSC-SDAF ICD	INDRA	GAL-ICD-INDRA-EGSC-00174	U	1.1	
ICD-05	GSC-GRC ICD	GMV	GAL-ICD-GMV-EGSC-00175	U	1.0	
ICD-06	G2STB-GSC ICD	GMV	G2G-ICD-GMV-G2STB-X-2033	U	1.6	
ICD-07	EGSC – External Interface Control Document (EICD)	GMV	GAL-ICD-GMV-EGSC-00151	U	2.14.0	

II. Tenderers are informed of the following changes in Annex II.VIII of the Invitation to Tender (ETSC List of Reference Documentation):

(A.) Section 2.6 of the ETSC List of Reference Documentation (E-GSC2.0 Documentation) is updated as follows with changes in red, all the rest remaining unchanged.

Table 7 – E-GSC2.0 Documentation

ID	Document Title	Reference	CLA	Issue	Comments
RD-GSC20-01	Design Development and Validation Plan	GAL-PL-GMV-EGSC-00006	U	4.06.0	
RD-GSC20-02	Design Definition File, Volume I: EGSC Segment + Annex	GAL-DDF-GMV-EGSC-00142	U	2.13.1	

ID	Document Title	Reference	CLA	Issue	Comments
RD-GSC20-03	Design Definition File. Volume II: EGSC Core	GAL-DDF-GMV-EGSC-00143	U	2.13.1	
RD-GSC20-04	Design Definition File (DDF). Volume III: Transversal	GAL-DDF-INDRA-EGSC-00144	U	2.14.0	
RD-GSC20-05	Design Justification File (DJF). Volume I: Segment	GAL-DJF-GMV-EGSC-00145	U	2.13.0	
RD-GSC20-06	Design Justification File. Volume II: EGSC Core	GAL-DJF-GMV-EGSC-00146	U	2.03.0	
RD-GSC20-07	Design Justification File. Volume III: EGSC Transversal	GAL-DJF-INDRA-EGSC-00147	U	2.14.0	
RD-GSC20-08	COTS List: Volume I: Segment	GAL-LI-GMV-EGSC-00148	U	2.04.0	
RD-GSC20-09	COTS List: Volume III: EGNSS Transversal	GAL-LI-INDRA-EGSC-00150	U	2.14.0	
RD-GSC20-10	EGSC user manual	GAL-MAN-INDRA-EGSC-00172	U	1.04.0	
RD-GSC20-11	Obsolescence Plan	GAL-PL-GMV-EGSC-00007	U	3.14.0	
RD-GSC20-12	Verification specification. Volume I: Segment + Annex	GAL-TS-GMV-EGSC-00153	U	2.15.0	
RD-GSC20-13	Verification specification. Volume III: EGNSS Transversal + Annex	GAL-TS-INDRA-EGSC-00155	U	2.15.0	
RD-GSC20-14	Concept of Operations	GAL-DD-GSOP-EGSC-00136	U	2.13.0	
RD-GSC20-15	Operations management plan	GAL-PL-GMV-EGSC-00176	U	1.02.0	
RD-GSC20-16	Maintenance plan	GAL-PL-GMV-EGSC-00177	U	1.02.0	
RD-GSC20-17	Operational validation plan	GAL-PL-GMV-EGSC-00182	U	1.02.0	
RD-GSC20-18	Migration plan	GAL-PL-GMV-EGSC-00183	U	1.12.0	
RD-GSC20-19	KPI monitoring and management plan	GAL-PL-GMV-EGSC-00184	U	1.03.0	
RD-GSC20-20	Local Security Plan	GAL-PL-GMV-EGSC-00165	U	2.13.0	
RD-GSC20-21	Business continuity plan	GAL-PL-GMV-EGSC-00188	U	1.02.0	
RD-GSC20-22	Configuration Items Data List (CIDL). Volume II: Transversal + Annex	GAL-RPT-GMV-EGSC-00158	U	2.03.0	
RD-GSC20-23	EGNSS Transversal hardware and software inventory + Annex	GAL-LI-INDRA-EGSC-00197	U	1.04.0	
RD-GSC20-24	Segment installation manual	GAL-MAN-GMV-EGSC-00281	U	1.03.0	
RD-GSC20-25	Segment operations manual	GAL-MAN-GMV-EGSC-00283	U	1.03.0	

ID	Document Title	Reference	CLA	Issue	Comments
RD-GSC20-26	Segment maintenance manual	GAL-MAN-GMV-EGSC- 00285	U	1.03.0	
RD-GSC20-27	EGNSS Transversal installation manual	GAL-MAN-INDRA-EGSC-00297	U	1.04.0	
RD-GSC20-28	EGNSS Transversal operations manual + Annexes	GAL-MAN-INDRA-EGSC-00299	U	1.04.0	
RD-GSC20-29	GNSS Transversal maintenance manual	GAL-MAN-INDRA-EGSC-00301	U	1.04.0	
RD-GSC20-30	Classified Design Definition File. Volume I: EGSC Segment + Annex A01	GAL-DDF-GMV-EGSC-00305-RUE	RUE	2.1	
RD-GSC20-31	Local Security Operations (Transversal)	GAL-PL-GMV-EGSC-00167-RUE	RUE	2.13.0	

(B.) Section 2.7 of the ETSC List of Reference Documentation (SOW Documentation) is updated as follows with changes in red, all the rest remaining unchanged.

Table 8 – SOW Documentation

ID	Document Title	Reference	CLA	Issue	Comments
RD-SOW-01	EUSPA Operations Cyber Review Board (CRB) Terms of Reference	EUSPA-GSMC-OPS-MGT-A13106	U	2.2	
RD-SOW-02	EUSPA NRB ToR	EUSPA-PCEDQ-PA-1LM-A20371	U	1.0	
RD-SOW-03	Not used				
RD-SOW-04	Not used				
RD-SOW-05	Not used				
RD-SOW-06	SOPI OPE-MNT-01	GSA-GAL-OPS-PRC-230050	U	1.9	
RD-SOW-07	SOPI OPE-MNT-02	GSA-GAL-OPS-PRC-A02199	U	1.2	
RD-SOW-08	MRAB ToR	GSA-GAL-ILS-MGT-A04245	U	1.2	
RD-SOW-09	International Procedure Specification for Logistics Support Analysis	ASD S3000L	U	N/A	https://www.s-series.org/s3000/

ID	Document Title	Reference	CLA	Issue	Comments
RD-SOW-10	Information Technology Infrastructure Library	ITIL® V4	U	N/A	https://www.axelos.com/certifications/itil-service-management
RD-SOW-11	Not used				
RD-SOW-12	ESD System Requirements document	EUSPA-ENG-SE-REQ-A30129	U	1.0	
RD-SOW-13	EGNSS Svc Demo IRDH	EUSPA-ENG-SE-IRD-A31556	U	1.0	
RD-SOW-14	E-GNSS Service Delivery evolutions at the GSC	EUSPA-GAL-SE-TN-A12182	U	1.1	
RD-SOW-15	EGNOS System Test-Bed: DFMC System Demonstrator Platform (DSD-P) and Experimentation Support	HE-IICD-TSN-008-0075	U	1.1 1.3	
RD-SOW-16	ESD EXTERNAL INTERFACE CONTROL DOCUMENT (ICD)	ESD-ICD-TASF-ESD-1000	U	2.0	
RD-SOW-17	ESD INTERNAL INTERFACE CONTROL DOCUMENT (ICD)	ESD-ICD-TASF-ESD-1001	U	2.0	
RD-SOW-18	EULS INTERFACE CONTROL DOCUMENT	ESD-ICD-TASF-EULS-1002	U	1.0	
RD-SOW-19	Code of Connection	ESD-REQ-TASF-ESD-1014-RUE	RUE	1.0	
RD-SOW-20	External SISRS and Internal SISRS	ESD-REQ-TASF-ESD-1013-RUE	RUE	1.0	

III. Tenderers are informed of the following changes in EUSPA-OP-02-25 - Descriptive Document (EUSPA-GAL-OPS-TN-A37605):

(C.) Section 4.4.2.8.12 of EUSPA-OP-02-25 - Descriptive Document (EUSPA-GAL-OPS-TN-A37605) is updated as follows with changes in **red**, all the rest remaining unchanged.

All the details and related requirements for the ESD interfaces can be found in the corresponding Interface Requirement Document (IRD) [RD-SOW-13] and other related documents [RD-SOW-16, RD-SOW-17, RD-SOW-18, RD-SOW-19, RD-SOW-20].