CORRIGENDUM No. 4

EUSPA/OP/17/24: EGNSS Service Demonstrator (ESD)

Date: 18/07/2025

(EUSPA internal reference: 314545)

• In the Tender Specifications (Annex I to the Invitation to Tender), section 4.7 "Submission" is replaced as follows:

Without prejudice to the conditions of submission set out below, Tenderers may submit their tenders only electronically on 2 (two) CD-ROM, DVD or USB sticks with the full set of documents (as requested under Sections 4.8 of these Tender Specifications). The documents on these media must be identical and they shall be in machine readable format (MS Office 2003 or later, or Adobe Reader Version 8.0 or later). These media must be inserted in the outer envelope as described in section 4.7.1 of these Tender Specifications. They shall contain the following folder with the corresponding documents requested under section 4.8 of these Tender Specifications:

- Envelope 1: "ADMINISTRATIVE DOCUMENTS;
- Envelope 2: "TECHNICAL OFFER";
- Envelope 3: "FINANCIAL OFFER".

The electronic versions of the tenders are considered as originals.

Tenderers must ensure that the electronic media and documents files are readable. In particular, they must take all the necessary measures to protect them during the transport to avoid any damage to them. Tenderers must ensure that the data on these media cannot be altered.

Tenderers are advised to use, and include into the outer envelope, different types of media (e.g. DVD and different types of USB sticks with the exception of RESTREINT UE/EU RESTRICTED (R-UE/EU-R) documents that can only be submitted on CD-ROM/DVD)) in order to eliminate the risk of non-readable media and files; create hashes of submitted documents files (in the form of algorithm MD5, SHA-256 or higher) and insert them, preferably as a paper printout of these hashes, into the outer envelope, together with the media; ensure that the data on these media cannot be altered.

If the submitted media and files are not readable, or contain R-UE/EU-R files on other digital media than CD-ROM/DVD, the Tenderers will have the possibility to resubmit the media provided that:

- hashes of the original files have been created;
- hashes of the re-submitted files are created and such hashes are strictly identical to the hashes of the original files inserted into the original outer envelope.

In case the Tender includes EU classified information (EUCI):

1. the envelope concerned (depending on whether the EUCI forms part of envelope 1, 2 or 3 as per the description in Sections 4.8 of these Tender Specifications) shall be split into two parts as follows:

- one UNCLASSIFED part, and
- one R-UE/EU-R part organised in double envelopes or wrappings, whereby the outer envelope or wrapping must be opaque and not reveal that the package contains R-UE/EU-R information (as required by section 2.6.6 of the EU GNSS PSI). The inner envelope or wrapping has to bear the classification marking (R-UE/EU-R) and so does the content of the envelope.

2. with regards to the R-UE/EU-R part, relevant documentation shall be submitted on an electronic media. The media will be treated as RESTREINT UE/EU RESTRICTED (R-UE/EU-R) and will form part of the R-UE/EU-R part of the envelope concerned (as per above).

NOTA BENE: No USB stick can be used for RESTREINT UE/EU RESTRICTED documents.

Tenders shall be submitted by post mail, express mail, commercial courier or hand-delivered and are to be submitted **not later than the relevant date and time specified in section 1.6 above** to the following address:

European Union Agency for the Space Programme Legal and Procurement Department **Procurement procedure Ref.: EUSPA/OP/17/24 'ESD'** Janovskeho 438/2 170 00 Prague 7 Holešovice, Czech Republic

When Tenders are sent by post mail, express mail or commercial courier, a receipt must be obtained as a proof of submission.

In case the Tender is hand-delivered, a receipt must be obtained as a proof of delivery, signed and dated by the desk officer of EUSPA reception. The reception is open from 08.00 to 17.00 Monday to Thursday, and from 8.00 to 16.00 on Fridays. It is closed on Saturdays, Sundays, European Commission holidays and some Czech national holidays. The hand-delivery of Tenders outside the indicated business hours cannot be guaranteed, and it will usually not be possible due to absence of the desk officer of EUSPA reception.

Upon submission of Tenders by post mail, express mail, commercial courier or hand-delivery, Tenderers shall send an email of notification of submission to <u>tenders@euspa.europa.eu</u>, enclosing the receipt of the proof of submission or proof of delivery, as applicable. The subject of the email shall be: "EUSPA/OP/17/24 'ESD': Submission of Tender by [*insert name of legal entity / group*".

If the submitted media and files are not readable, or contain RESTREINT UE/EU RESTRICTED (R-UE/EU-R) files on wrong digital media, and the Tenderers do not resubmit media and files which are strictly identical to the original ones and related hashes, or on a correct digital media (CD-ROM or DVD) for (R-UE/EU-R), within a reasonable delay upon notification by the Contracting Authority that the files submitted cannot be read, the Tenders will be rejected.

The Declaration of Honour and the NDU must be signed either electronically with a qualified electronic signature (QES) or signed with blue ink, with the original provided to EUSPA by post mail, express mail, commercial courier or hand-delivery. All other documents which are to be signed according to the Tender Specifications as well as all supporting documents may be provided as scans of the originals. Upon request, the tenderer may be required to provide such originals to EUSPA.

Please note that only QES within the meaning of Regulation (EU) No 910/2014 (eIDAS Regulation) will be accepted. This electronic signature must be provided by a provider which has a qualified status granted by a national competent authority of an EU Member State and which is listed in the national eIDAS Trusted Lists and the EU List of eIDAS Trusted Lists (LOTL) (available at https://webgate.ec.europa.eu/tl-browser/#/).

Therefore, before sending to EUSPA your electronically signed document(s), we recommend you to check the signature and validity of the certificate with one of the following tools:

- DSS Demonstration validation tool available at <u>https://ec.europa.eu/cefdigital/DSS/webappdemo/validation</u> can help you check the validity of a certificate by indicating the number and type of valid signatures in a document.
- EU Trusted List Browser can be consulted in order to check whether the electronic signature provider and the trust service it provides are part of European Union Trusted List: https://webgate.ec.europa.eu/tl-browser/#

To make sure you use a QES compliant to eIDAS Regulation, you need to check that both the service provider and the qualified certificate generation service used are included in the EU Trusted List Browser.