

Clarification Note #2

EUSPA internal reference: 281728

Procurement procedure: EUSPA/NP/07/23 (Phase I) PRIMO

Question #16:

In the Annex I - Tender Specifications, Par. 2.1.1, pag.13, is stated: "For implementation of the Contract to be awarded under this procurement, T0 shall be understood as the date of the kick-off meeting. At this meeting the Agency will provide the contractor with all required Customer Furnished Items (CFI) documentation."

Could you please clarify which are the CFIs to be used in the "PRIMO" project and which is the expected level of integration?

Answer:

For the moment, no CFI is foreseen. The need for CFI provision by the Agency may be updated in the request for the BAFO, following the conclusion of all preceding phases (including negotiation if necessary) of the procurement.

Question #17:

Some documents which are ADs to the SAL are not available at our site. Please provide them to us:

SAL §12. 1 (Annex I.H to the Tender Specifications)

- **AD-6 Guidelines for deliveries of EU classified information level RESTREINT UE/EU RESTRICTED, ref. EUSPA-SEC-CSO-PRC-A21678 in its latest version**
- **AD-7 Guidelines for deliveries of EU classified information level CONFIDENTIEL UE/EU CONFIDENTIAL and above, ref. EUSPA-SEC-CSO-PRC-A15666 in its latest version**
- **AD-8 EUSPA Delivery rules and procedure, ref. EUSPA-PCEDQ-CADM-PRC-A10070 in its latest version**

Answer:

Please see Corrigendum no. 2. The missing documents have been published.

Question #18:

Annex I.H SAL §5 [REQ5.1], page 7, reads: “The contractor shall mark EUCI at security classification level, as determined in the relevant SCG [AD-2] in accordance with Article 3 of Decision 2015/444 [RD-2] and Articles 8 of its implementing rules listed under RD-4, and in accordance with Article 3 of Decision of the Administrative Board on the security rules for protecting EUCI [RD-3].”

- However, RD-4 Article 8 addresses RfV (not marking of EUCI). Please provide clarification which is the correct RD Article.
- Probably RD-3 Article 3 should be read as Annex, Chapter 1, Article 3 – correct? Please provide confirmation about the correct RD and article thereof.

Answer:

Please see Corrigendum no. 2 for the corrected version of the SAL.

Question #19:

Annex I to Galileo PSI: document is issue 1.0 whilst Change Log states issue 10.

- Please clarify if document issue 1.0 applies
- For your reference, document is found in the ITT documentation under <euspa-np-07-23_annex_i_to_itt_-_tender_specifications_and_annexes /EUSPA-NP-07-23 Annex I.G PRS Information Management Plan Template (supporting docs)/PRS_Annex_(Annex_I_to_Galileo_PSI).pdf>

Answer:

It is confirmed that Annex I to Galileo PSI issue 1.0 applies. Please disregard the Change Log.