

Framework contract for Implementation and maintenance in working  
order of Entry Exit System

Series 1 addendum- Replies to Questions received until 20.09.2017

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**THE ANSWERS PROVIDED HEREWITH, INCLUDING THE REVISED ATTACHMENTS, SHALL FORM AN  
INTEGRAL PART OF THE RELEVANT DOCUMENTS OF THE TENDER DOSSIER.**

**Question 1.13**

Guide for candidates page 14 section 6.4.3 B (Technical and professional selection criteria) bullet point 5: seeing that the ABIS part is not in scope of the EES, does eu-LISA require each of the 3 credentials to include biometrics functions? Or will it be sufficient if at least one credential includes biometrics as mentioned in points c) and d) on the bottom of that page?

**Answer 1.13**

Biometrics is not obligatory in all three references. For the requirement indicated in point c) biometrics fingerprint identification and additional biometrics features are preferable but not obligatory. For point d) the system itself in which the company was involved as integrator shall be a biometrics identification system.

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**Question 1.14**

Guide for candidates page 14 section 6.4.3 B (Technical and professional selection criteria) item d) mentions the following requirement for the credentials: “d) At least 1 (one) shall include in the scope working as system integrator for biometrics identification systems”. Does eu-LISA confirm that the candidate itself (and not one of their sub-contractors) needed to have been the system integrator in that context?

**Answer 1.14**

In case the candidate (sole tenderer or consortium) uses the capacity of subcontractor(s) to fulfil the technical and professional selection criteria it can be a subcontractor`s reference provided for point d) of Section 6.4.3.B. Please see the Preamble of the Standard Submission Form (Annex II). See also Answer 1.5.

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**Question 1.15**

Guide for candidates page 9 section 6.3 (Sub-contracting): does the intended list of proposed subcontractor(s) to be included in the candidature need to be final and exhaustive, or can subcontractors (e.g. freelance resources) be added during the proposal phase or contract delivery?

**Answer 1.15**

The list of subcontractors need to be exhaustive and may not be changed during the procurement procedure. During contract implementation further subcontractors may be added within the limits laid down in Art II.7 of the draft Framework Contract.

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**Question 1.16**

Executive summary p 6 bullet point 2 states "The NUI must act as a gateway and must be able to operate independently from the network protocols used in the Central Domain as well as the National Domain". Can eu-LISA please explain what is meant by "operate independently from the network protocols"?

**Answer 1.16**

The technical specification of the NUI will be provided in the Phase 2 of the present call for tenders. For more high-level information on the NUI, please refers to the current EES legal proposal.

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**Question 1.17**

Executive summary p 13 section II.3 (Out of scope of the present Call for Tender) refers to the fact that some infrastructure elements (hardware, software, licenses) could be provided by eu-LISA. Can we have more details on the infrastructure catalogue that eu-LISA intends to provide, so that we can assess which subcontractors we may need to cover the gaps?

**Answer 1.17**

Please refer to Answer 1.11.

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**Question 1.18**

On page 15/22 of Annex I it is mentioned that 'Candidates must not submit CVs as part of their Request to Participate'. This statement is contradictory to other parts of the tender documents. Could eu-LISA clarify if CV's need to be submitted?

**Answer 1.18**

Please refer to Answer 1.6.

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**Question 1.19**

In case we need to submit CV's, is it allowed to propose a candidate for multiple profiles?

**Answer 1.19**

No, one candidate/CV shall only be proposed for one profile. It is not allowed to propose the same candidate for multiple profiles.

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**Question 1.20**

Answers to our questions were not sent directly to us as per the instructions in the invitation to tender "The answers will be sent to all interested economic operators simultaneously".

Could you please clarify?

**Answer 1.20**

The Agency publishes all questions and answers rounds on the Agency's dedicated website, which is available to all interested economic operators at the same time. No direct answers or notifications on the publication of the Q&As is provided to any interested economic operators.

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**Question 1.21**

In the guide for Candidates, page 15/16, section 6.4.3 Evidence required, it is stated "2. Evidence of the criteria referred to in section B.3 above".

We cannot find section B.3. in the document. Could you please clarify?

**Answer 1.21**

Section B.3. shall be read as Section B.2 as follows.

For: 2. Evidence of the criteria referred to in section B.3 above”.

Read: 2. Evidence of the criteria referred to in section B.2 above”.

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**Question 1.22**

In the guide for candidates page 15/16 and in the Standard submission form, page 22 of 34 section 4.2.1.1. CVs it is stated “Have you provided minimum three CVs (maximum five) per each profile indicated in Annex 1 of Executive Summary fulfilling all the requirements included there and according to section 6.4.3 B in the Guide for candidates, using the CV Form provided in Attachment 2 of the Questionnaire?” Whereas, in Executive Summary (Annex I), page 15 of 22 it is stated “Candidates must NOT submit CVs as part of their Request to Participate”.

Do we have to submit CVs at this stage (phase 1 – submission deadline 25/10/2017)? Please clarify.

**Answer 1.22**

Please refer to Answer 1.6.

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