**Appendix A - Extended Evaluation Grid**

**(for selection and award criteria)**

Contract Title: **Provision of Software Maintenance Support Services for the EU LRIT DC, LRIT-IDE, and LRIT-Ship DB systems**

Reference number of procedure: **EMSA/OP/16/2016**

Date:

Tenderer Name:

The tenderers are requested to indicate where the information requested in 14.5.2 of the tender specification is presented in their offer by filling the table below.

**Table 1** – Information about measures employed to ensure the quality of the services to be provided

|  |  |  |
| --- | --- | --- |
|  | **Information provided in the Bid?**  **(Yes/No)** | **Described in bid section number** |
| a) i. An overview of the company structure and the currently allocated number of staff and levels which could be dedicated to this contract. |  |  |
| a) ii Description of the relationship of this company and those of the group, if applicable; |  |  |
| a) iii Description of the Quality Assurance procedures including any standard that the company follows e.g. ISO 9001, CMMI, ECSS, etc. |  |  |
| a) iv CVs of a minimum of two consultants per profile requested, including the educational background, degrees and diplomas, professional experience, research work, publications and linguistic skills. When describing the professional experience of each consultant, reference must be made to the sectors in which it has been gained and the areas dealt with |  |  |
| b) i Experience in the development and maintenance of at least two systems similar to the EU DC and the IDE in terms of business logic and architectures, i.e. with at least 5 of the following business, performance, security and availability requirements |  |  |

The tenderers are requested to present the information requested in 14.5.2. a) iv of the tender specification in the table below.

Table 2 – Summary CVs

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Name** | **Profile (project manager, senior developer, etc.)** | **Years of**  **Experience in relevant projects** | S**hort Description of Most relevant projects including: Customer, contract value, dates, description of the system and functions** | | |
|  |  |  | Project 1 | Project 2 | Project 3 |
|  |  |  |  |  |  |

The tenderers are requested to present the information requested in 14.5.2. b) ii of the tender specification in the table below.

Table 3 – Contract Information

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Contract number or reference** | **Start and finish date;** | **Duration** | **Client name** | **Contact person at client site and contact details** | **Volume in Euros** | **Short description of the services covered by this contract** |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |

The tenderers are requested to present the information requested in 2.3 of the tender specification in the table below.

Table 4 – Information regarding the services to be provided

|  |  |  |
| --- | --- | --- |
|  | **Information provided in the Bid?**  **(Yes/No)** | **Described in bid section number** |
| 2.3. Within their proposal, the tenderers must provide relevant and detailed information on their technical skills explaining the approach, methodologies, techniques and tools used to provide high quality services for each of the areas modules below. | N/A | N/A |
| For Module 1 |  |  |
| For Module 2 |  |  |
| For Module 3 |  |  |

|  |
| --- |
| **For scenario 1** |

**Table 5 – Information regarding the scenario 1 effort**

|  |  |
| --- | --- |
| **Profile** | **Effort**  **(PERSON-DAYS)**  **B** |
| Project manager | <Enter effort in person days here> |
| Senior Developer | <Enter effort in person days here> |
| Developer | <Enter effort in person days here> |
| Test Designer | <Enter effort in person days here> |
| Tester | <Enter effort in person days here> |
| Quality Assurance Engineer | <Enter effort in person days here> |
| Network/Security Expert | <Enter effort in person days here> |

**Table 6 – Information regarding the scenario 1 effort**

|  |
| --- |
| **For scenario 2** |

|  |  |
| --- | --- |
| **Profile** | **Effort**  **(PERSON-DAYS)**  **B** |
| Project manager | <Enter effort in person days here> |
| Senior Developer | <Enter effort in person days here> |
| Developer | <Enter effort in person days here> |
| Test Designer | <Enter effort in person days here> |
| Tester | <Enter effort in person days here> |
| Quality Assurance Engineer | <Enter effort in person days here> |
| Network/Security Expert | <Enter effort in person days here> |

|  |
| --- |
| **For scenario 3** |

**Table 7 – Information regarding the scenario 3 effort**

|  |  |
| --- | --- |
| **Profile** | **Effort**  **(PERSON-DAYS)**  **B** |
| Project manager | <Enter effort in person days here> |
| Senior Developer | <Enter effort in person days here> |
| Developer | <Enter effort in person days here> |
| Test Designer | <Enter effort in person days here> |
| Tester | <Enter effort in person days here> |
| Quality Assurance Engineer | <Enter effort in person days here> |
| Network/Security Expert | <Enter effort in person days here> |