

## Tender Response Document (Open Procedure)

|                                            |                                                                                                                             |
|--------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|
| <b>Title:</b>                              | Single Operator Framework Agreement for Light-Based 3D Vascular Navigation and Visualization System and associated services |
| <b>Contracting Authority:</b>              | Atlantic Technological University                                                                                           |
| <b>Procedure:</b>                          | Open                                                                                                                        |
| <b>eTenders/OJEU ref:</b>                  | 6953246                                                                                                                     |
| <b>Closing Date for Tender Submission:</b> | Thursday 11 <sup>th</sup> December 2025 12.00 Noon Local Time                                                               |
| <b>Organisation Name:</b>                  |                                                                                                                             |
| <b>Contact Name:</b>                       |                                                                                                                             |
| <b>Email Address:</b>                      |                                                                                                                             |
| <b>Funding Acknowledgement</b>             |  <b>Enterprise<br/>Ireland</b>           |

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## 1 Instruction for Completion

This document **MUST** be used for the submission of tenders.

Tenderers should ensure they have read the Request for Tender before they attempt to complete this Tender Response Document.

If you consider that the Tender Response Document is missing any sections which would prevent you from preparing a comprehensive response, please contact the Contracting Authority as soon as possible.

Where there is a discrepancy between the contents / instructions in this document and the Request for Tender, the Request for Tender will take precedence.

Tenderers must follow the instructions contained in this document in relation to attachments, format for submission, etc.

Where tenderers are relying on other parties to meet the selection criteria, those parties must be available to deliver elements of the contract.

## 2 Response to the Selection Criteria

### 2.1 General Contact Information

| Tenderer Summary                                                                                                                                                                     |              |                         |    |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------|----|--|
| <b>Weighting:</b> Pass/Fail                                                                                                                                                          |              |                         |    |  |
| <b>Pass Requirement:</b> Tenderers must complete this Section                                                                                                                        |              |                         |    |  |
| Organisation Name:                                                                                                                                                                   |              |                         |    |  |
| Contact Name:                                                                                                                                                                        |              |                         |    |  |
| Position:                                                                                                                                                                            |              |                         |    |  |
| Address:                                                                                                                                                                             |              |                         |    |  |
| Telephone (Office):                                                                                                                                                                  |              |                         |    |  |
| Telephone (Mobile):                                                                                                                                                                  |              |                         |    |  |
| Email:                                                                                                                                                                               |              |                         |    |  |
| Website:                                                                                                                                                                             |              |                         |    |  |
| VAT Registration Number:                                                                                                                                                             |              |                         |    |  |
| Date of Establishment:                                                                                                                                                               |              |                         |    |  |
| Legal Status (Company, Sole Trader, etc.):                                                                                                                                           |              |                         |    |  |
| Is the Tenderer a Small and Medium Enterprise (SME)?                                                                                                                                 | Yes          |                         | No |  |
| SMEs are enterprises which employ fewer than 250 persons and which have an annual turnover not exceeding €50 million, and/or an annual balance sheet total not exceeding €43 million |              |                         |    |  |
| Is the tenderer a consortium / group of Economic Operators?                                                                                                                          | Yes          |                         | No |  |
| If yes, please provide the following information                                                                                                                                     |              |                         |    |  |
| Name                                                                                                                                                                                 | Legal Status | Element to be Delivered |    |  |
|                                                                                                                                                                                      |              |                         |    |  |
|                                                                                                                                                                                      |              |                         |    |  |
|                                                                                                                                                                                      |              |                         |    |  |
| Each member must submit a separate Tender Response Document                                                                                                                          |              |                         |    |  |

## 2.2 Tenderers Statement

### TENDERER'S STATEMENT

Tenderers shall complete and return the following form of Tenderers' Statement printed on the Tenderers' headed notepaper and signed by the Tenderer. Tenderers are asked to scan the signed document and return it with their tender submission via the electronic post-box.

#### TENDERERS' STATEMENT

**TO:** Atlantic Technological University (ATU) (the "Contracting Authority")

**RE:** CFT ID 6953246 Single Operator Framework Agreement for Light-Based 3D Vascular Navigation and Visualization System and associated services

Having examined your Invitation to Tender (the "ITT") including the Instructions to Tender, we hereby agree and declare the following:

|                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |               |                |                                          |                                          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------|------------------------------------------|------------------------------------------|
| 1.                                                                                                                                                                                                   | We understand the nature and extent of the Framework Agreement and Contract to be delivered as described in Requirements and Specifications at Section 2, and Section 3 of the ITT Document.                                                                                                                                                                                                                                                                                                                                                                                                       |               |                |                                          |                                          |
| 2.                                                                                                                                                                                                   | We accept all of the Terms and Conditions of the ITT, the Framework Agreement and Goods Contract and the Confidentiality Agreement and agree if awarded a Contract to execute the Framework Agreement, Goods Contract and Confidentiality Agreement to the ITT.                                                                                                                                                                                                                                                                                                                                    |               |                |                                          |                                          |
| 3.                                                                                                                                                                                                   | We accept that the Framework Agreement will be awarded based on the Award Criteria as set out at Section 4 of the ITT.                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |               |                |                                          |                                          |
| 4.                                                                                                                                                                                                   | We agree to provide the Contracting Authority with the goods in accordance with the ITT and our Tender – Tender Response.                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |               |                |                                          |                                          |
| 5.                                                                                                                                                                                                   | We agree that, if awarded any Contract, we shall, in the performance of such Contract, comply with all applicable obligations in the field of environmental, social and labour law.                                                                                                                                                                                                                                                                                                                                                                                                                |               |                |                                          |                                          |
| 6.                                                                                                                                                                                                   | We confirm that all prices quoted in our Tender will remain valid for the period of time commencing from the Tender Deadline, as specified in the ITT.                                                                                                                                                                                                                                                                                                                                                                                                                                             |               |                |                                          |                                          |
| 7.                                                                                                                                                                                                   | We shall, if awarded any Contract under the Framework Agreement, have in place on the Effective Date of the Contract all insurances (if any) as required by the Contracting Authority.                                                                                                                                                                                                                                                                                                                                                                                                             |               |                |                                          |                                          |
| 8.                                                                                                                                                                                                   | We confirm that all Data Subjects whose Personal Data is provided in our Tender Response have consented to the processing of such Personal Data by us, the Contracting Authority, the Evaluation Team and the supplier of the etenders.gov.ie website, for the purposes of our participation in this Competition or that we otherwise have a legal basis for providing such Personal Data to the Contracting Authority for the purposes of our participation in this Competition and that we will provide evidence of such consent and / or legal basis to the Contracting Authority upon request. |               |                |                                          |                                          |
| <table><tr><td><b>SIGNED</b></td><td><b>Company</b></td></tr><tr><td><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/></td><td><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/></td></tr></table> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <b>SIGNED</b> | <b>Company</b> | <br><br><br><br><br><br><br><br><br><br> | <br><br><br><br><br><br><br><br><br><br> |
| <b>SIGNED</b>                                                                                                                                                                                        | <b>Company</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |               |                |                                          |                                          |
| <br><br><br><br><br><br><br><br><br><br>                                                                                                                                                             | <br><br><br><br><br><br><br><br><br><br>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |               |                |                                          |                                          |

|                        |         |
|------------------------|---------|
| (Authorised Signatory) |         |
| Print name             | Address |
| Date                   |         |

## 2.3 Financial Information – Pass/Fail Criteria

| Tax Compliance                                                                                                                                                                                                                                                                                                         |      |      |      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------|------|
| <b>Option 1:</b><br>I confirm and declare being tax compliant. The Contracting Authority can verify your tax clearance status through Revenue's online facility at <a href="http://www.revenue.ie/en/online/tax-clearance.html">http://www.revenue.ie/en/online/tax-clearance.html</a><br>To this end, please confirm: |      | Yes  |      |
|                                                                                                                                                                                                                                                                                                                        |      | No   |      |
| Tenderer Name:                                                                                                                                                                                                                                                                                                         |      |      |      |
| Tax Reference Number (PPSN):                                                                                                                                                                                                                                                                                           |      |      |      |
| Access Number:                                                                                                                                                                                                                                                                                                         |      |      |      |
| <b>Option 2:</b><br>I confirm that I hold a current valid Tax Clearance Certificate (generally relates to Non-Residents)<br>To this end, please confirm:                                                                                                                                                               |      | Yes  |      |
|                                                                                                                                                                                                                                                                                                                        |      | No   |      |
| Registration Number:                                                                                                                                                                                                                                                                                                   |      |      |      |
| Certificate Number:                                                                                                                                                                                                                                                                                                    |      |      |      |
| <b>Option 3:</b><br>I confirm that I have applied for Tax Clearance status or a Tax Clearance Certificate which will be made available on request                                                                                                                                                                      |      | Yes  |      |
|                                                                                                                                                                                                                                                                                                                        |      | No   |      |
| Financial Capacity                                                                                                                                                                                                                                                                                                     |      |      |      |
| I confirm that our turnover exceeded €1,000,000.00 per annum in one of the last three financial years. If turnover figures for 2024 are unavailable, please use 2023, 2022 and 2021. Tenderers Must insert figure in table below.                                                                                      |      |      |      |
| Financial Year                                                                                                                                                                                                                                                                                                         | 2024 | 2023 | 2022 |
| Turnover                                                                                                                                                                                                                                                                                                               | €    | €    | €    |
| Month of financial year end                                                                                                                                                                                                                                                                                            |      |      |      |
| I confirm that I will provide the following promptly on request at any time prior to the tender list being finalised:<br>(evidence of turnover for the past three financial years)                                                                                                                                     |      | Yes  |      |
|                                                                                                                                                                                                                                                                                                                        |      | No   |      |

|                                                                                                                                                                                                                                                                      |                       |                          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|--------------------------|
| I confirm that I will supply evidence of financial standing, by way of auditor's letter, ensuring the tenderer party has the financial capacity to pay its debts identified on the current statement of assets and liabilities as being the debts as they fall due.  | Yes                   |                          |
|                                                                                                                                                                                                                                                                      | No                    |                          |
| <b>Insurances</b>                                                                                                                                                                                                                                                    |                       |                          |
| I confirm that we have the following insurances in place:                                                                                                                                                                                                            |                       |                          |
| <b>Insurance Type</b>                                                                                                                                                                                                                                                | <b>Level in place</b> | <b>Details of Excess</b> |
| Employer Liability                                                                                                                                                                                                                                                   | €                     |                          |
| Public Liability                                                                                                                                                                                                                                                     | €                     |                          |
| Product Liability                                                                                                                                                                                                                                                    | €                     |                          |
| Professional Indemnity                                                                                                                                                                                                                                               | €                     |                          |
| I confirm that I will provide the following promptly on request at any time prior to the award decision being made:<br>Evidence of insurances in place<br>or<br>Letter from Insurance Broker confirming that the required levels could be put in place if successful | Yes                   |                          |
|                                                                                                                                                                                                                                                                      | No                    |                          |
| I confirm that if successful, where the levels required under the contract or framework are higher than those currently in our possession, I will be in a position to put the required forms and levels of insurances required in place promptly.                    | Yes                   |                          |
|                                                                                                                                                                                                                                                                      | No                    |                          |
| Please note that the Contracting Authority will seek to verify self-declarations regarding financial capacity prior to next stage of the competition.                                                                                                                |                       |                          |
| <b>Signed:</b>                                                                                                                                                                                                                                                       |                       |                          |
| <b>Position:</b>                                                                                                                                                                                                                                                     |                       |                          |
| <b>Date:</b>                                                                                                                                                                                                                                                         |                       |                          |

## 2.4 Declaration Bona Fides & Statutory Obligations – Pass/Fail Criteria

|                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |     |    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----|----|
| <b>Declaration of Bona Fides &amp; Statutory Obligations</b> (Under Public Sector Directive 2014/24/EU - Article 57)                                                                                                                                                                                                                                                                                                                                   |  |     |    |
| <b>Weighting:</b> Pass/Fail                                                                                                                                                                                                                                                                                                                                                                                                                            |  |     |    |
| <b>Pass requirement:</b> Tenderers must complete, sign and date this Declaration. The Contracting Authority reserves the right at its discretion to exclude a non-compliant tenderer under each heading. This must be completed by each group member.                                                                                                                                                                                                  |  |     |    |
| Economic Operators will be excluded from the procurement process if, within the past five (5) years, there is evidence of a conviction relating to a specific criminal offence listed below (see 1.1) or if they have been the subject of a binding legal decision which found a breach of legal obligations to pay tax or social security contributions (see 1.2) (except where this is disproportionate e.g. where only minor amounts are involved). |  |     |    |
| 1.1                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  | Yes | No |

|                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                |    |
|------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|----|
|                                                                                                                        | Has the Economic Operator or a member of their proposed consortium, (if applicable), Director, or Partner or any other person who has powers of representation, decision or control, been convicted of any of the following offences?                                                                                                                                                                                                                                                                                                                                             | Please indicate your answer by marking 'X' in the relevant box |    |
| 1.1a                                                                                                                   | participation in a criminal organisation, as defined in Article 2 of Council Framework decision 2008/841/JHA;                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                |    |
| 1.1b                                                                                                                   | corruption, as defined in Article 3 of the Convention on the fight against corruption involving officials of the European Communities or officials of Member States of the European Union and Article 2(1) of Council Framework Decision 2003/568/JHA as well as corruption as defined in Irish Law or the jurisdiction in which the Economic Operator is established;                                                                                                                                                                                                            |                                                                |    |
| 1.1c                                                                                                                   | fraud within the meaning of Article 1 of the Convention on the protection of the European Communities' financial interests;                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                |    |
| 1.1d                                                                                                                   | the subject of a conviction for terrorist offences or offences linked to terrorist activities or for inciting or aiding or abetting or attempting to commit an offence;                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                |    |
| 1.1e                                                                                                                   | the subject of a conviction for money laundering or terrorist financing;                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                |    |
| 1.1f                                                                                                                   | the subject of a conviction of child labour and other forms of trafficking in human beings;                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                |    |
| 1.2                                                                                                                    | <p><b>Non-payment of taxes or social security obligations</b></p> <p>Has it been established by a judicial or administrative decision having final and binding effect in accordance with Irish law or the legal provisions of the country in which the Economic Operator is established (if outside Ireland), that the Economic Operator is in breach of obligations related to the payment of tax and social security contributions?</p> <p>If the response to 1.2 above is in the affirmative, please provide further information on the decision and the amounts involved.</p> |                                                                |    |
| An Economic Operator who answers 'Yes' in any of the situations set out in paragraphs 2.1.a to 2.1.i will be excluded. |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                |    |
| 2.1                                                                                                                    | <p>Please indicate if any of the following situations have applied, within the past three (3) years, or currently apply, to your organisation.</p> <p>The Economic Operator:</p>                                                                                                                                                                                                                                                                                                                                                                                                  | Yes                                                            | No |
|                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Please indicate your answer by marking 'X' in the relevant box |    |
| 2.1a                                                                                                                   | has, in the performance of any public contract, failed to comply with applicable obligations in the field of environmental, social and labour law applying at the place where the works were carried out or the services provided, as established by EU law, national law, collective agreements or by international, environmental, social and labour law listed in Annex X of Directive 2014/24/EU;                                                                                                                                                                             |                                                                |    |
| 2.1b                                                                                                                   | is bankrupt or the subject of insolvency or winding-up proceedings, its assets are being administered by a liquidator or by the court, or has entered into an arrangement with creditors, suspended its business activities or is in any analogous situation                                                                                                                                                                                                                                                                                                                      |                                                                |    |



|                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |    |  |
|----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|--|
|                                                                                                                                  | arising from a similar procedure under national laws and regulations;                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |     |    |  |
| 2.1c                                                                                                                             | is guilty of grave professional misconduct which renders its integrity questionable;                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |     |    |  |
| 2.1d                                                                                                                             | has entered into agreements with other Economic Operators aimed at distorting competition;                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |     |    |  |
| 2.1e                                                                                                                             | has a conflict of interest within the meaning of Article 24 of 2014/24/EU that cannot be effectively remedied by other, less intrusive, measures;                                                                                                                                                                                                                                                                                                                                                                                                                              |     |    |  |
| 2.1f                                                                                                                             | confirms that it has had prior involvement in the preparation of the procurement procedure which has resulted in a distortion of competition, as referred to in Article 41 of 2014/24/EU, that cannot be remedied by other, less intrusive, measures;                                                                                                                                                                                                                                                                                                                          |     |    |  |
| 2.1g                                                                                                                             | has shown significant or persistent deficiencies in the performance of a substantive requirement under a prior public contract, a prior contract with a contracting entity, or a prior concession contract, which led to early termination of that prior contract, damages or other comparable sanctions.                                                                                                                                                                                                                                                                      |     |    |  |
| 2.1h                                                                                                                             | <ul style="list-style-type: none"> <li>is guilty of serious misrepresentation in supplying the information required for the verification of the absence of grounds for exclusion or the fulfilment of the selection criteria; or</li> <li>has withheld such information or is not able to submit supporting documents required under Article 59 of Directive 2014/24/EU; or</li> </ul>                                                                                                                                                                                         |     |    |  |
| 2.1i                                                                                                                             | has undertaken to: <ul style="list-style-type: none"> <li>unduly influence the decision-making process of the contracting entity, or</li> <li>obtain confidential information that may confer upon the tenderer undue advantages in the procurement procedure; or</li> <li>negligently provide misleading information that may have a material influence on decisions concerning exclusion, selection or award.</li> </ul>                                                                                                                                                     |     |    |  |
| <b>Article 5K Declaration</b><br>EU Regulation 2022/576 on restrictive measures in the Context of Russian Actions in the Ukraine |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |    |  |
| A.                                                                                                                               | In the light of Russian actions in the Ukraine, the European Council adopted a new regulation – EU Regulation 2022/576, aimed at restricting participation in economic activity by economic operators from the Russian Federation. Article 5K of the Regulation prohibits the award or continuation of contracts falling within the scope of the Public Procurement Directives to persons or undertakings related to the Russian Federation. To comply with EU Regulation 2022/576, the Contracting Authority is seeking a declaration from economic operators to this effect. |     |    |  |
| B.                                                                                                                               | I declare that none of the exclusions specified in EU Regulation 2022/576 apply to any party associated with this application.                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Yes | No |  |
|                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |    |  |
| Name of Economic Operator:                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |    |  |
| Authorised Signatory:                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |    |  |

|                         |  |
|-------------------------|--|
| Name in Block Capitals: |  |
| Position:               |  |

| Declaration re Statutory Obligations                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                             |     |    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|-----|----|
| We confirm that we are fully compliant with the following legislation, or equivalent legislation in our country of establishment / operation:                                                                                                                                                                                                                                                                                                 |                                                                                                                             | Yes | No |
| (i)                                                                                                                                                                                                                                                                                                                                                                                                                                           | Employment Equality Acts 1998-2011                                                                                          |     |    |
| (ii)                                                                                                                                                                                                                                                                                                                                                                                                                                          | Equal Status Acts 2000-2011                                                                                                 |     |    |
| (iii)                                                                                                                                                                                                                                                                                                                                                                                                                                         | National Minimum Wage Act 2000 as amended                                                                                   |     |    |
| (iv)                                                                                                                                                                                                                                                                                                                                                                                                                                          | Organisation of Working Time Act 1997 as amended                                                                            |     |    |
| (v)                                                                                                                                                                                                                                                                                                                                                                                                                                           | Safety, Health and Welfare at Work Act 2005 and Safety, Health and Welfare at Work (General Application) Regulations 2007   |     |    |
| (vi)                                                                                                                                                                                                                                                                                                                                                                                                                                          | Disability Act 2005                                                                                                         |     |    |
| (vii)                                                                                                                                                                                                                                                                                                                                                                                                                                         | General Data Protection Regulation 2018                                                                                     |     |    |
| (viii)                                                                                                                                                                                                                                                                                                                                                                                                                                        | We have procedures in place to ensure that our subcontractors, if any are used for this contract, apply the same standards. |     |    |
| <p>This Declaration is made for the benefit of the Contracting Authority<br/>           I certify that the information provided in this declaration is accurate and complete to the best of my knowledge and belief. I understand that the provision of inaccurate or misleading information in this Declaration will lead to my organisation being excluded from participation in this and future tenders and I am signing on behalf of:</p> |                                                                                                                             |     |    |
| Name of Economic Operator:                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                             |     |    |
| Authorised Signatory:                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                             |     |    |
| Name in Block Capitals:                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                             |     |    |
| Position:                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                             |     |    |

## 2.5 General Data Protection Regulation Requirements – Pass/Fail Criteria

| General Data Protection Regulation                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |     |    |
|--------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| <b>Weighting:</b> Pass/Fail                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |     |    |
| <b>Pass requirement:</b> Tenderers must demonstrate compliance with the General Data Protection Regulation Requirements. |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |     |    |
| Requirement                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Yes | No |
| (i)                                                                                                                      | If we are identified as the successful tenderer, I confirm that we shall sign a Data Processing Agreement which will govern the processing of personal data as part of this contract. The Data Processing Agreement agreed between the Parties shall be governed by, and construed in accordance with, the laws of Ireland and the Parties irrevocably agree that the courts of Ireland shall have exclusive jurisdiction to hear and determine any suit, action or proceedings, and to settle any disputes, which may arise out of or in connection with the |     |    |

|                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|
|                                                                          | Agreement and, for such purposes, irrevocably submits to the exclusive jurisdiction of such courts.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |
| (ii)                                                                     | If we are identified as the successful tenderer, and are engaging sub-processors, I confirm we shall contractually impose data protection obligations on sub-processors no less protective than set out in the Data Processing Agreement and remain fully liable to ATU for the sub-processor's compliance with our own obligations under the Agreement.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |  |
| (iii)                                                                    | It is the intention of the Contracting Authority that personal data processed shall reside solely in the European Economic Area (EEA) and not be transferred to / accessed from a country outside the EEA. However, if data is stored/processed outside the EEA, for example for hosting, back-up, 24-hour support purposes – including remote access – tenderers will be asked to specify whether an adequacy decision exists in relation to the third country where the processing will take place. I confirm that if we are identified as the successful tenderer and no adequacy decision exists, we will sign the 2021 EU Standard Contractual Clauses AND verify, where appropriate, in collaboration with the Contracting Authority, whether the laws and practices of the third country ensures adequate protection, under EU law, of personal data transferred pursuant to standard data protection clauses, by providing, where necessary, additional safeguards to those offered by those clauses. |  |  |
| (iv)                                                                     | If we are identified as the successful tenderer, we shall provide cooperation and assistance to the Contracting Authority in preparing a Data Protection Impact Assessment (DPIA), where necessary, and make necessary documentation available to the Contracting Authority which outlines the technical and organisational measures employed to protect personal data.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |
| (v)                                                                      | I can confirm that the solution proposed will allow for the Contracting Authority's data to be completely erased from the cloud system (or exported to a system of the Contracting Authority's choice) after the contract term.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |
| (vi)                                                                     | As the successful tenderer, I confirm that we accept that the Contracting Authority shall not accept any liability clauses where Data Processors are indemnified against fines or claims under the GDPR.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |  |
| Please provide a narrative on your approach to GDPR:                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |
| <div style="border: 1px solid black; height: 100px; width: 100%;"></div> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |
| This Declaration is made for the benefit of the Contracting Authority    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |

I certify that the information provided in this declaration is accurate and complete to the best of my knowledge and belief. I understand that the provision of inaccurate or misleading information in this Declaration will lead to my organisation being excluded from participation in this and future tenders and I am signing on behalf of:

Name of Economic Operator:

Authorised Signatory:

Name in Block Capitals:

Position:

## 2.6 Previous Experience - Pass/Fail Criteria

| Previous Experience                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |      |  |                        |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--|------------------------|--|
| <b>Weighting:</b> Pass/Fail<br><b>Minimum requirement to remain eligible in the competition:</b> Tenderers should refer to instances within the last three years which demonstrate that they have successfully delivered services of a comparable nature and scale on two (2) occasions. The contracts referenced for consideration should provide comprehensive information to enable the Contracting Authority to determine their comparability to the requirements of this contract.        |      |  |                        |  |
| The contracts listed should be chosen to demonstrate your firm's skills, efficiency, experience and reliability in the relevant areas of expertise.<br>All fields should be completed in full. In the event that the information requested on the value of contracts or identity of clients is considered confidential, tenderers must ensure that they provide sufficient information to allow the Contracting Authority to judge the similarity of these contracts to the services required. |      |  |                        |  |
| Reference Contract #1                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |      |  |                        |  |
| Client Name:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |      |  |                        |  |
| Contact Name:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |      |  |                        |  |
| Contact email:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |      |  |                        |  |
| Delivery Date:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | From |  | To                     |  |
| Contract Value:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | €    |  | Period value refers to |  |
| Detailed Description:                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |      |  |                        |  |
| Taking account of the features of the contract, please provide information in relation to the following, demonstrating comparability with the contract being awarded under this procurement. Mere affirmation will not be sufficient.                                                                                                                                                                                                                                                          |      |  |                        |  |
| Involvement in supply, installation, commissioning, and maintenance of advanced 3D navigation or visualisation systems, preferably light-based or similar emerging technologies.                                                                                                                                                                                                                                                                                                               |      |  |                        |  |
| Description of the technology used in prior projects, emphasizing similarities and distinctions relative to this contract's system features (e.g., real-time 3D imaging, navigation capabilities, software platforms).                                                                                                                                                                                                                                                                         |      |  |                        |  |
| Detailed scope of work completed including hardware supply, installation complexity, commissioning, training delivered, calibration services, and maintenance responsibilities.                                                                                                                                                                                                                                                                                                                |      |  |                        |  |
| Training programs conducted, number of personnel trained, and user support provisions.                                                                                                                                                                                                                                                                                                                                                                                                         |      |  |                        |  |

|                                                                                                                                                                                                                                       |      |  |                        |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--|------------------------|--|
| Any other relevant information that illustrates your capability, innovation, or value addition related to the contract requirements.                                                                                                  |      |  |                        |  |
| <b>Reference Contract #2</b>                                                                                                                                                                                                          |      |  |                        |  |
| Client Name:                                                                                                                                                                                                                          |      |  |                        |  |
| Contact Name:                                                                                                                                                                                                                         |      |  |                        |  |
| Contact email:                                                                                                                                                                                                                        |      |  |                        |  |
| Delivery Date:                                                                                                                                                                                                                        | From |  | To                     |  |
| Contract Value:                                                                                                                                                                                                                       | €    |  | Period value refers to |  |
| Detailed Description:                                                                                                                                                                                                                 |      |  |                        |  |
| Taking account of the features of the contract, please provide information in relation to the following, demonstrating comparability with the contract being awarded under this procurement. Mere affirmation will not be sufficient. |      |  |                        |  |
| Involvement in supply, installation, commissioning, and maintenance of advanced 3D navigation or visualisation systems, preferably light-based or similar emerging technologies.                                                      |      |  |                        |  |
| Description of the technology used in prior projects, emphasizing similarities and distinctions relative to this contract's system features (e.g., real-time 3D imaging, navigation capabilities, software platforms).                |      |  |                        |  |
| Detailed scope of work completed including hardware supply, installation complexity, commissioning, training delivered, calibration services, and maintenance responsibilities.                                                       |      |  |                        |  |
| Training programs conducted, number of personnel trained, and user support provisions.                                                                                                                                                |      |  |                        |  |
| Any other relevant information that illustrates your capability, innovation, or value addition related to the contract requirements.                                                                                                  |      |  |                        |  |

## 2.7 Technical Capacity – Personnel and Skills

| Personnel and Skills                                                                                                                                                           |                         |                                       |                                        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|---------------------------------------|----------------------------------------|
| Tenderers must demonstrate access to at least the minimum numbers of skilled personnel stated. Please note that the skills outlined may reside in the same person.             |                         |                                       |                                        |
| Skillset Required                                                                                                                                                              | Minimum Number Required | Number of Full Time Equivalents (FTE) | Number of FTEs provided by 3rd Parties |
| Account Manager >5 years experience.                                                                                                                                           | 1                       |                                       |                                        |
| Technical Engineers (3D imaging, optical technologies): Minimum 2 years of relevant experience in similar advanced imaging or visualisation technologies.                      | 3                       |                                       |                                        |
| Software Developers (real-time 3D rendering, software installation/upgrades): At least 5 years of experience in 3D software engineering.                                       | 1                       |                                       |                                        |
| Commissioning and Calibration Experts: Minimum 3 to 5 years of hands-on experience in precise system setup, calibration, and verification of high-tech imaging equipment.      | 2                       |                                       |                                        |
| Maintenance Technicians: At least 3 years of experience in hardware troubleshooting, consumables replacement, and maintenance of complex technical systems.                    | 3                       |                                       |                                        |
| Quality Assurance/Compliance Professionals: Minimum 5 years of experience ensuring regulatory compliance and quality standards in advanced technology deployment environments. | 2                       |                                       |                                        |
| Trainers: Minimum 3 years of experience in training users on technical equipment, ideally with expertise in medical or research imaging systems.                               | 2                       |                                       |                                        |
| Total                                                                                                                                                                          | 14                      |                                       |                                        |

Tenderers are reminded that they may rely on the resources of other entities on condition that they are fully described, and that tenderers can prove that they will have these resources at their disposal when required.

Please attach an organisation chart, clearly identifying all relevant departments, divisions, and 3rd parties, if applicable.

## 2.8 Health & Safety Pass/Fail Criteria

| Health & Safety                                                                                                                                                                                                                                           |                      |  |          |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--|----------|--|
| <b>Weighting:</b> Pass/Fail                                                                                                                                                                                                                               |                      |  |          |  |
| <b>Minimum requirement to remain eligible in the competition:</b> Tenderers must demonstrate compliance with all the relevant Health & Safety legislation. The Contracting Authority reserves the right to seek further information to verify compliance. |                      |  |          |  |
| Do you comply with the Safety Health & Welfare at Work Act 2005?                                                                                                                                                                                          | Yes                  |  | No       |  |
| Manager responsible for Health & Safety:                                                                                                                                                                                                                  |                      |  |          |  |
| Health & Safety management                                                                                                                                                                                                                                | Externally Certified |  | In-house |  |
| If externally certified, please provide the following information:                                                                                                                                                                                        |                      |  |          |  |
| Name of Certification Body:                                                                                                                                                                                                                               |                      |  |          |  |
| Date of most recent certification:                                                                                                                                                                                                                        |                      |  |          |  |
| Scope of Certification:                                                                                                                                                                                                                                   |                      |  |          |  |
| I confirm that evidence of compliance will be provided promptly on request.                                                                                                                                                                               | Yes                  |  | No       |  |

## 2.9 Quality Assurance – Pass/Fail Criteria (If applicable)

| Quality Assurance                                                                                                                                                                                                                                                                               |                      |  |          |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--|----------|--|
| <b>Weighting:</b> Pass/Fail                                                                                                                                                                                                                                                                     |                      |  |          |  |
| <b>Minimum requirement to remain eligible in the competition:</b> Tenderers should provide information on the measures in place to ensure the delivery of a quality service, for example by way of an externally certified system, or an equivalent in-house quality control process or system. |                      |  |          |  |
| Do you operate a Quality Management System?                                                                                                                                                                                                                                                     | Yes                  |  | No       |  |
| Manager responsible for Quality:                                                                                                                                                                                                                                                                |                      |  |          |  |
| Quality management                                                                                                                                                                                                                                                                              | Externally Certified |  | In-house |  |
| If externally certified, please provide the following information:                                                                                                                                                                                                                              |                      |  |          |  |
| Name of Certification Body:                                                                                                                                                                                                                                                                     |                      |  |          |  |
| Date of most recent certification:                                                                                                                                                                                                                                                              |                      |  |          |  |
| Scope of Certification:                                                                                                                                                                                                                                                                         |                      |  |          |  |
| I confirm that evidence of compliance will be provided promptly on request.                                                                                                                                                                                                                     | Yes                  |  | No       |  |



## 2.10 Environmental Management Systems – Pass/Fail Criteria

| Environmental Management Systems                                                                                                                                                                                                                                       |                      |  |          |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--|----------|--|
| <b>Weighting:</b> Pass/Fail                                                                                                                                                                                                                                            |                      |  |          |  |
| <b>Minimum requirement to remain eligible in the competition:</b> Tenderers must demonstrate compliance with all the relevant Environmental legislation and guidelines. The Contracting Authority reserves the right to seek further information to verify compliance. |                      |  |          |  |
| Do you comply with all relevant Environmental legislation?                                                                                                                                                                                                             | Yes                  |  | No       |  |
| Manager responsible for Environmental Systems:                                                                                                                                                                                                                         |                      |  |          |  |
| Environmental management                                                                                                                                                                                                                                               | Externally Certified |  | In-house |  |
| If externally certified, please provide the following information:                                                                                                                                                                                                     |                      |  |          |  |
| Name of Certification Body:                                                                                                                                                                                                                                            |                      |  |          |  |
| Date of most recent certification:                                                                                                                                                                                                                                     |                      |  |          |  |
| Scope of Certification:                                                                                                                                                                                                                                                |                      |  |          |  |
| I confirm that evidence of compliance will be provided promptly on request.                                                                                                                                                                                            | Yes                  |  | No       |  |

### 3 Response to the Award Criteria

#### 3.1 Form of Tender – Ultimate Cost (Criterion A) 30%

|          |                                                                                                                                                    |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------|
| To:      |                                                                                                                                                    |
| From:    |                                                                                                                                                    |
| Subject: | PIF 183 CFT ID 6953246 Single Operator Framework Agreement for Light-Based 3D Vascular Navigation and Visualization System and associated services |

I/We have examined the tender documentation and hereby offer to provide the services in accordance with the details contained within the Request for Tender (RFT) document.

| Ultimate Cost                                                                                                                           | Total Fee proposed for Initial Contract (excl. VAT) | Total Fee proposed (incl. VAT) |
|-----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|--------------------------------|
| Proposed Total Fee for delivery of the Initial Contract as outlined in Section 3 the RFT.<br>Insert Total from Pricing Schedule 1 Tab 1 | €                                                   | €                              |

I/We confirm that I/we:

- Have priced our tender on the basis of all rates being inclusive of all out of pocket expenses (i.e. mileage, subsistence, phone, postage, printing costs, office materials, design costs etc etc.) and account / contract management related costs,
- Will keep this offer for the contract open for acceptance by you for a period of **12 months** from the date of deadline for submission of tenders,
- Agree that you are not bound to accept the most economically advantageous or any tender you may receive,
- Have read and thoroughly examined the RFT,
- Fully understand the RFT and the Client's requirements,
- Undertake to treat the details of the RFT, its tender and any subsequent agreements as private and confidential,
- Acknowledge that acceptance by the Contracting Authority of this tender will not constitute a binding and enforceable agreement and that a legally enforceable agreement will not exist until and unless the contract is awarded between the Contracting Authority and the tenderer,
- Have availed of all offers for additional information or have otherwise satisfied myself/ourselves as to conditions that may in any manner affect the performance of the contract,
- Have included all elements necessary for the performance of the specified requirements, which are either expressly stated in the RFT or contained in any supplementary information or which could reasonably be inferred therefrom,
- Have found no errors, omissions, conflicts or ambiguities in the RFT except those which I/We have brought to the attention of the Contracting Authority before the latest date for submitting queries,

- Have included for compliance with all statutory requirements applicable in Ireland and those applicable in any country where parts of the contract may be performed that are in force 7 days prior to the deadline for receipt of tenders,
- Will not, if awarded a contract employ labour in a manner that is discriminatory in relation to gender, civil/family status, sexual orientation, religion, age, disability, race, or membership of the traveller community.
- Agree that as a condition of award, it shall be our sole responsibility to fulfil the obligations under the Contract, notwithstanding any changes in circulars, laws, regulations, taxation, duties or other factors which might arise following the withdrawal of the United Kingdom from membership of the EU.

|                                   |  |
|-----------------------------------|--|
| <b>Signed:</b>                    |  |
| <b>Name (in Capital Letters):</b> |  |
| <b>On behalf of:</b>              |  |
| <b>Address:</b>                   |  |
| <b>Telephone (Office):</b>        |  |
| <b>Telephone (Mobile):</b>        |  |
| <b>Email:</b>                     |  |
| <b>Date:</b>                      |  |

### 3.2 Response to Qualitative Award Criteria

| Criterion B        | Weighting                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Maximum Marks | Minimum Marks 50% |
|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------|
|                    | 35%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 3500          | 1570              |
| Title              | Degree of Conformance and Quality of Proposed Solution                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |               |                   |
| <b>Description</b> | <p>Tenderers must demonstrate full compliance with all mandatory technical specifications and system capabilities as set out in Section 3 of the Request for Tender (RFT). Evaluation will consider the extent to which the tender meets or exceeds these mandatory requirements.</p> <p>Tenderers are required to provide comprehensive evidence detailing how their proposed solution conforms to each mandatory technical and specification, including but not limited to imaging resolution, real-time 3D processing, hardware and software integration, compatibility with consumables, system calibration standards, and seamless integration with existing critical medical imaging equipment, specifically the Philips Azurion 7M20 Digital Fluoroscope.</p> <p>Where the proposal exceeds any mandatory requirement, tenderers should clearly identify such enhancements, emphasising the added value or superior performance provided.</p> <p>Supporting documentation must include detailed technical descriptions, validation reports, test certificates, and implementation plans to substantiate compliance.</p> <p>This criterion will be evaluated in its totality. No generic company brochures will be considered. The response must be a tailored response to this criterion using the TRD (Tender Response Document Provided). Responses that are directly tailored, detailed, and clearly demonstrate how the solution meets or exceeds the mandatory requirements will achieve higher scores.</p> |               |                   |

#### Tenderer's Response

Please use this free text page(s) (i.e. **do not** type in the box) for your response.

| Criterion C        | Weighting                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Maximum Marks | Minimum Marks 50% |
|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------|
|                    | 20%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 2000          | 1000              |
| <b>Title</b>       | <b>Methodology for Supply, Integration, Calibration, Training, and Ongoing Support Methodology for Supply, Integration, Calibration, Training, and Ongoing Support</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |               |                   |
| <b>Description</b> | <p>Tenderers must provide a clear and detailed methodology explaining how they will fulfill all contract requirements, including system supply, integration, calibration, user training, and ongoing support.</p> <p>The response should cover:</p> <p>Initial Project Plan: Include timelines and logistics for delivering all hardware, software, and consumables. Provide details on communication plans, risk management, handling delays.</p> <p>Integration Approach: Clearly describe steps to smoothly integrate the system with existing essential medical imaging equipment (e.g., Philips Azurion 7M20 Digital Fluoroscope, FlexVision Monitor, EchoNavigator), addressing interoperability and specialist servicing needs.</p> <p>Calibration Procedures: Outline processes for initial and routine system calibration to ensure clinical safety and performance.</p> <p>Training Program: Detail training content, delivery methods, schedules, and post-training support to ensure effective system use.</p> <p>Ongoing Maintenance and Support: Provide comprehensive plans for preventive and corrective maintenance, remote monitoring including regular software updates, patches, troubleshooting, and technical support. This section must include the proposed SLA defining service levels, response times, and support availability to ensure system reliability throughout the contract.</p> <p>This criterion will be evaluated in its totality.</p> |               |                   |

### Tenderer's Response

Please use this free text page(s) (i.e. **do not** type in the box) for your response.

| Criterion D        | Weighting                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Maximum Marks | Minimum Marks 50% |
|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------|
|                    | 5%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 500           | 250               |
| <b>Title</b>       | Sustainability                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |               |                   |
| <b>Description</b> | <p>Tenderers must demonstrate a clear approach to managing the environmental and social impacts associated with the supply, installation, operation, and end-of-life disposal of the Light-Based 3D Navigation and Visualisation System and related consumables.</p> <p>This includes but is not limited to:</p> <ul style="list-style-type: none"> <li>• Reducing greenhouse gas emissions and energy consumption throughout the product lifecycle, including manufacturing, shipping, usage, and disposal phases;</li> <li>• Using environmentally friendly materials and ensuring safe handling, recycling, or disposal of electronic components and consumables;</li> <li>• Minimising waste generation and promoting resource efficiency during system installation, calibration, maintenance, and upgrades;</li> <li>• Compliance with relevant environmental regulations and pursuit of recognised environmental certifications relevant to medical imaging equipment;</li> <li>• Addressing social sustainability factors such as ethical sourcing of materials, supplier labour practices, and accessibility considerations for diverse user groups;</li> </ul> <p>Tenderers should provide clear plans and timelines for implementing these sustainability measures, supported by evidence such as environmental product declarations, certifications, or sustainability reports.</p> <p>This criterion will be evaluated as a whole. The more practical and relevant the evaluation team considers the tenderer's response, the higher the score awarded. Tenderers must provide a tailored response specific to this contract; generic or company-wide information submitted as an appendix will not be accepted as a valid response.</p> |               |                   |

### Tenderer's Response

Please use this free text page(s) (i.e. **do not** type in the box) for your response.

| Criterion E        | Weighting                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Maximum Marks | Minimum Marks |
|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
|                    | 10%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 1000          | 500           |
| <b>Title</b>       | Contract Management and Value Add Services                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |               |               |
| <b>Description</b> | <p>Tenderers must provide a comprehensive contract management plan outlining how they will oversee the delivery and performance of the contract.</p> <p>The tender response should address the following:</p> <ul style="list-style-type: none"> <li>• Identify the key personnel, roles and responsibilities for managing the contract;</li> <li>• Provide a brief statement on the proposed communication and reporting procedures;</li> <li>• An exit strategy ensuring smooth contract termination or transition without disrupting service.</li> </ul> <p>Tenderers must also submit a Service Level Agreement (SLA) as specified in sections 3.17 and 3.18 of the Request for Tender (RFT). The SLA should define service standards, response and resolution times, support availability, and escalation procedures to guarantee reliable maintenance and support throughout the contract duration.</p> <p>Additionally, tenderers should describe any value-added services or innovations that enhance the overall solution beyond mandatory requirements. Examples include:</p> <ul style="list-style-type: none"> <li>• Enhanced training programs or learning resources;</li> <li>• Extended or advanced technical support and warranties;</li> <li>• Innovative features or software functionalities;</li> <li>• Tools improving workflow, safety, or user experience;</li> <li>• Plans for future system upgrades or modular expansions;</li> <li>• Research collaboration opportunities allowing joint development or clinical studies;</li> <li>• Any other offerings providing measurable operational or clinical benefits.</li> </ul> <p>This entire criterion will be evaluated as a whole.. Tenders that offer greater relevant value-added benefits and demonstrate strong, practical contract management and service commitments will score higher.</p> |               |               |

### Tenderer's Response

Please use this free text page(s) (i.e. **do not** type in the box) for your response.

## 4 Confirmation Check

| Relevant Documents Completed                                                                                                                                                                                                                         |     |  |    |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--|----|--|
| I confirm that I have completed the relevant elements of this Tender Response Document                                                                                                                                                               | Yes |  | No |  |
| I confirm that I have completed Appendix 1 Pricing Schedule in Full, and returned.                                                                                                                                                                   | Yes |  | No |  |
| I confirm that I have completed the Art. 57 declaration contained in this Tender Response Document, and I acknowledge that any changes in the circumstances confirmed in this declaration will be notified immediately to the Contracting Authority. | Yes |  | No |  |
| I confirm that I have read and accept the terms of the Contract and/or the Framework Agreement Terms and Conditions at Appendix 3                                                                                                                    | Yes |  | No |  |
| I confirm that I have completed the tenderers statement at Appendix 2                                                                                                                                                                                | Yes |  | No |  |
| I confirm that I have opted to provide a completed European Single Procurement Document in place of Selection Criteria / Art. 57 if applicable                                                                                                       | Yes |  | No |  |
| Where I have used an ESPD, I confirm that I will provide all relevant information promptly on request.                                                                                                                                               | Yes |  | No |  |

|                                   |  |
|-----------------------------------|--|
| <b>Signed:</b>                    |  |
| <b>Name (in Capital Letters):</b> |  |
| <b>On behalf of:</b>              |  |
| <b>Address:</b>                   |  |
| <b>Telephone (Office):</b>        |  |
| <b>Telephone (Mobile):</b>        |  |
| <b>Email:</b>                     |  |
| <b>Date:</b>                      |  |