

CORRIGENDUM

Provision of SESAR Development Support Services (SDSS) to the SJU for SESAR 2020 Programme Management

REF. SJU/LC/0126-CFT

N°	Subject	Reference in documents	Corrigendum
1	<p>UPDATED !!!</p> <p>Correction of errors</p>	<p>Letter of Invitation to tender, point 7 (C),</p> <p>Tender specifications, Section 2.2.1 (page 10) Section 2.2.5,</p>	<p>Please, refer to the corrected version of the Tender documentation published on the following website: http://www.sesarju.eu/about/procurement</p> <p>The following paragraph/s shall be read as follows (sections in blue, are added, and sections in red, are deleted):</p> <p>Letter of Invitation to tender, point 7 (C),</p> <p><i>Please note that the financial offer must be submitted in a separate binder or folder and a separate envelope as indicated in section 6 here above which must be clearly labelled “Financial offer”. Please ensure that the information related to the financial quotation total fixed price covering the maximum contract duration (i.e. 4 years) is given nowhere else in the offer.</i></p> <p>Tender specifications, Section 2.2.1, 1st paragraph of page 10</p> <p><i>The technical offer shall also clearly identify the costs related to the delivery activities of the Programme management tool, the costs of licenses and the operating & services costs. Information related to the the total fixed price covering the maximum contract duration (i.e. 4 years) shall be provided in the financial offer, as indicated in point 7 (d) of the letter of invitation to tender and section Error! Reference source not found. below.</i></p> <p>Tender specifications, Section 2.2.1, page 11</p> <p><i>A first non-exhaustive and indicative list of requirements can be found in the “Business Management System” document in Annex 2. All references to the Sharepoint application platform listed in these requirements shall not be considered as an SJU prerequisite. Any software application able to cope with the requirements will be welcomed. Additional details on the scope of the</i></p>

			<p>collaborative tool can be found in Annex 1.</p> <p>Draft contract, footnote page 5</p> <p>¹ Advanced payments shall not exceed 30% of the fixed total price of the contracts.</p> <p>Draft contract Article I.10.3., page 8</p> <p>with Annexe A III, the relevant evidence listed in Article II.13.5 as appropriate or, failing that, third parties' statements in accordance with Annexe B <u>IV</u>.</p>
2	Deadline for reception	Letter of Invitation letter, point 2 and Section 1.5 of the Tender specifications	<p>The tender including all its supporting documents must be <u>received at the SJU premises, not later than 2 15 September 2016 at 11.30 a.m. (Brussels time).</u></p>
3	Interim payments	Article I.5.1. of the draft contract	<p>The following section on "invoices" has been added to Article I.5.1. of the contract:</p> <p><i>"The contractor (or leader in the case of a joint tender) must send an invoice in the form of electronic invoice to the following e-mail address: e-invoices@sesarju.eu for the interim payment as provided for in the tender specifications/Milestone Payment Plan, accompanied by the following:</i></p> <ul style="list-style-type: none"> <i>• a list of all pre-existing rights to the results or parts of the results or a declaration stating that there are no such pre-existing rights, as provided for in Article Error! Reference source not found.;</i> <i>• relevant progress report or deliverable result or reference to tender specifications or specific contract; "</i>