Annex 2 to the Conditions

(Tender form)

To State Enterprise Centre of Registers

PUBLIC PROCUREMENT OF QUALIFIED ELECTRONIC SIGNATURE CREATION DEVICES
TENDER

21 December 2018

Name and code of the participant *(if the tender is submitted by a group of providers, names and codes of all providers must be indicated)*	IDEMIA FRANCE SAS A french company incorporated under the laws of France at the Companies House of Nanterre under the number : 340 709 534
Participant address *(if the tender is submitted by a group of providers, addresses of all providers must be indicated)*	2, place Samuel de Champlain, 92400 Courbevoie, France
The participant's representative authorised to sign the tender	Sanda Ruza Vice President Baltic States Public Security and Identity, IDEMIA Latvia SIA
The participant's representative authorised to communicate on issues related to the tender	Sanda Ruza Vice President Baltic States Public Security and Identity, IDEMIA Latvia SIA
Participant e-mail address	Sanda.ruza@idemia.com
Participant telephone number	M. +371 29 99 51 76 P. +371 67 89 25 60

We note that we agree with all terms and conditions of the procurement contract.

We propose these Products:

Ser. No.	Name of the Goods	Measurement unit	Maximum quantity*	Price per unit EUR excluding VAT	Price per unit EUR including VAT	Price EUR including VAT
1	2	3	4	5	6	(4x6)
1.	Qualified electronic signature creation device**	Units	10,000	23.90	-	-
					Total price of the tender (EUR without VAT) (***):	239,000.00

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*Preliminary quantity of the Products intended to be purchased – from 3,000 units up to 10,000 units;

** The price of the Products includes software support for qualified electronic signature creation devices for a period of 24 months. The term starts to run from the date of signing the statement of transfer and acceptance of the Products.

*** *Total Price is without VTA as IDEMIA is a French company and is not subject to the VAT under the Lithuanian Legal acts.*

The price must include all taxes paid by the Provider and all expenses incurred by the Provider with relation to the preparation of the tender and to the execution of the procurement contract, including the submission of payment documents through the information system "E-Invoice".
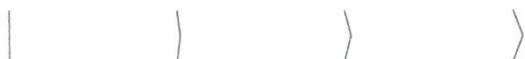
Note. The total value of the Products to be provided by the Provider, partners of a group of Providers and sub-providers must correspond to the total amount of the tender in EUR with VAT.

We confirm that the Products offered are in full compliance with the requirements specified in Annex 1 to the Conditions and have the following characteristics:

Ser. No.	Technical characteristics	Minimum requirements for technical characteristics	Proposed technical characteristics

1.	Manufacturer, model	*Please specify the manufacturer, model*	Compliant.
			
			a) Token Manufacturer: Bit4ID s.r.l.
			  Model : TokenME EVO
			  • Dimensions : 50mm(W) x 20mm (H) x 8 mm (L)
			  • Weight : 8g
			  • Connector : USB type A or type B
			  • Form factor : 2FF format
			  • Supply Voltage / Regcharge : 5V DC (from USB port) / 50mA max
			  • Operating Temperature :0-50° C
			  • Data retention : 10 years minimum
			See datasheet in file "9_Annex_9_Datasheet_TokenME_EVO.pdf"
			
			b) Card Manufacturer : IDEMIA FRANCE SAS
			  Reference card : Cosmo V8 with SIM cut 2FF
			
			(See file "8_Annex_8_ID_One_Cosmo_V8.1_Datasheet_V1.pdf)

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			• Card Cosmo V8.1 R2 , IAS ECC V2 CC EAL5+ • Chip NXP P60D145 OBN108
2.	Purpose	*Special cryptographic device (Secure Signature Creation Device SSCD and/or Qualified Signature Creation Device QSCD) for storage of digital certificates and their private keys and for carrying out operations with them.*	Compliant. The card is certified QSCD since May 16th 2018 by ANSSI (see certificate enclosed in file **"11_IDemia_Product_QSCD_Certification.pdf"**) IAS ECC v2 is certified according to 3 configurations: • Configuration#1 : Compliancy with CEN/EN 419211-2,3,4,5,6. This configuration is suitable for the following usages: - Import of signature key AND/OR generation of signature key; - Export of public key through secure messaging (the environment is considered as untrusted); - Signature through secure messaging (the environment is considered as untrusted); - The corresponding security certificate may be found here : https://www.ssi.gouv.fr/entreprise/certification_cc/ias-ecc-v2-en-configuration-1-en-composition-sur-la-plateforme-ouverte-id-one-cosmo-v8-1-n-large-r2-masquee-sur-le-composant-nxp-p6022m-vb/ • Configuration#2: Compliancy with CEN/EN 419211-2,3. This configuration of IAS ECC v2 is suitable for the following usages: - Import of signature key AND/OR generation of signature key; - Export of public key in plain mode (without secure messaging) : the security of the transfer shall be ensured by the environment; - Signature in plain mode (without secure messaging): the security of the exchanges shall be ensured by the environment. In particular this configuration allows performing qualified signature using a MW on a local computer/smartphone in offline mode using standard interfaces such as PKCS#11/CSP/minidriver; - The corresponding security certificate may be found here : https://www.ssi.gouv.fr/entreprise/certification_cc/ias-ecc-v2-en-configuration-2-en-composition-sur-la-plateforme-ouverte-id-one-cosmo-v8-1-n-large-r2-masquee-sur-le-composant-nxp-p6022m-vb/ • Configuration#3 & #4: Compliancy with CEN/EN

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			419211-2,3,4. This configuration of IAS ECC v2 is suitable for the following usages:
			- Import of signature key AND/OR generation of signature key;
			- Export of public key through secure messaging (the environment is considered as untrusted);
			- Signature in plain mode (without secure messaging): the security of the exchanges shall be ensured by the environment. In particular this configuration allows performing qualified signature using a MW on a local computer/smartphone in offline mode using standard interfaces such as PKCS#11/CSP/minidriver;
			- The corresponding security certificates may be found here : https://www.ssi.gouv.fr/entreprise/certification_cc/ias-ecc-v2-en-configuration-3-en-composition-sur-la-plateforme-ouverte-id-one-cosmo-v8-1-n-large-r2-masquee-sur-le-composant-nxp-p6022m-vb/ and https://www.ssi.gouv.fr/entreprise/certification_cc/ias-ecc-v2-en-configuration-4-en-composition-sur-la-plateforme-ouverte-id-one-cosmo-v8-1-n-large-r2-masquee-sur-le-composant-nxp-p6022m-vb/
3.	Connection	USB Type A, supports USB 1.1 / 2.0 versions (12 Mbit/s and 480 Mbit/s).	Compliant. See Datasheet "9_Annex9_Datasheet_TokenME_EVO.pdf.
4.	Private key operations	All operations with a private key, including generation, must be performed on board.	Compliant. Private keys generated on board remain secrete in the card.
5.	Encryption algorithm support	No less than RSA 2048-bit and SHA-256.	Compliant. SHA-256, SHA-384, SHA-512, RSA 2048
6.	Internal memory	At least 144 KB.	Compliant. 144 KB EEPROM
7.	Number of certificates	At least 10 sets of keys with certificates.	Compliant.

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8.	Key pair generation speed	Maximum 50 seconds for a 2048-bit key pair	Compliant. Average key pair generation speed : 12,5 seconds for a 2048-bit key pair (exceptionally, maximum key pair generation speed might exceed 50 seconds for a 2048-bit key pair due to the random calculation of primary numbers).
9.	Signature generation speed	Maximum 600 ms with a 2048-bit key	Compliant.
10.	API support and standards compliance	*PKCS#11 v2.; PKSC#15 v1.x; Microsoft CSP (cryptographic service provider); PC/SC; X.509 v3 certificate storage; Java Card 3.x; GlobalPlatform 2.x **or equivalent**. Upon request of the Contracting Authority, the Provider must provide all documents proving that the offered Product meets all the technical characteristics set forth in Table 1 of Annex 1 to the Conditions.*	Compliant. *PKCS#11 v2.20 ; PKSC#1.5 v1.x ; Microsoft Minidriver (CNG); PC/SC V1/V2 ; X.509 v3 certificate storage ; Java Card 3.0.4; GlobalPlatform 2.2.1.*
11.	Software (SW) and its support	Must have a client-side software that allows browsers (IE, FireFox) to use the certificates on the provided device; Middleware software that allows creating one's own client software with the device offered. Software support – 24 months from the date of signing the statement of transfer and acceptance of the Products.	Compliant. Supported browsers : IE, EDGE (with Minidriver), FireFox, Chrome. (See file "10_Annex_12_EXT_May_2018_Datasheet_AWP_Generic.pdf")
12.	Operating system support	*Windows 10, Windows 8/8.1, Windows 7, Mac OS*	*Windows 10, Windows 8/8.1, Windows 7, Mac OS X (until 10.13.x), Linux (Ubuntu 16.04.LTS & 18.04.LTS) ; 32/64 bit.*

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		X, Linux; 32/64 bit.	Compliant. *Windows :* *Windows 7 SP1 (32 & 64bits)* *Windows 8.1 and 10 (32 & 64bits)* *Windows Server 2008 R2 and 2012 (64bits)* *Linux :* *Red Hat 7.2, CentOS 7.2 (64 bits)* *Ubuntu 12.04 LTS, 14.04 LTS, 16.04 LTS (64 bits)* *Note : 32 bits Linux distributions are progressively being stopped by the editor, so IDEMIA will provide 32 bits package on demand ONLY and if 32 bits are supported by the distribution.* *Mac :* *MAC OS.X 10.9 Maverick, 10.10 Yosemite, 10.11 El Capitan, 10.12 Sierra, 10.13 High Sierra (64 bits)* *On demand : MAC OS.X 10.6 Snow Leopard, 10.7 Lion, 10.8 Mountain Lion.* (See file "10_Annex_12_EXT_May_2018_Datasheet_AWP_Generic.pdf")
13.	The Provider must have the right to sell the offered products and to provide warranty support.	A power of attorney issued by the manufacturer of the proposed Products or another equivalent document confirming the Provider's right to sell the Products offered.	Compliant. IDEMIA is the manufacturer of its product. See its corporate certificate "12_kbis" (such corporate certificate is valid 3 months in France), along with the Power of Attorney ("1.1_POA_Philippe_Barreau.pdf", "1.2_POA_Sanda_Ruza.pdf", "1.3_POA_Justina_Bagdonaite.pdf")
14.	Warranty	A 2-year manufacturer's warranty for Qualified Electronic Signature Creation Devices in compliance with the requirements of the legislative acts. The term starts to run from the date of signing the statement of transfer and acceptance of the Products. Warranty Products shall be delivered no later than within 90 calendar days from the date of return of defective Products.	Compliant. The 2-years manufacturer's warranty for Qualified Electronic Signature Creation Devices starts from the date of signing the statement of transfer and acceptance of the Products, and for a period of 2 years. The present warranty includes the replacement of any TOKEN QSCD in case of lost of its QSCD certification, during the execution of the contract ; and it the event that the product loses its QSCD certification within the meaning of the eIDAS regulation, IDEMIA is released from any financial consequences related to the possible withdrawals, replacements, renewals and consequences of the products supplied and delivered, induced by the loss of QSCD certification. This in under the customer

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			responsibility.

Information on the value of the work / services part intended to perform by each partner of the group of providers (to be completed when the tender is submitted by a group of providers):

Ser. No.	Partner name	Products intended to be provided	The value of the part of provided products by the Partner in the tender price	
			EUR including VAT	Per cent
-	-	-	-	-
		Total:	-	-

The participant must select the entities whose capacity it relies on and indicate them in the tender form.

Information on sub-providers whose capacities are relied on in order to comply with the qualification requirements and to perform the procurement contract:

Ser. No.	Sub-provider name, code and address	Products intended to be provided	The part of the procurement contract in the tender price for which sub-providers are to be involved	
			EUR including VAT	Per cent
-	-	-	-	-
		Total:	-	-

Information on other entities whose capacities will be relied on in order to comply with the qualification requirements and to perform the procurement contract:

Ser. No.	Entity name, code and address	The nature of the use of an entity
-	-	-

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Along with the tender the following documents shall be submitted:

Ser. No.	Name of the documents
1	0_IDEMIA_REGISTRU_TOKEN_QSCD_V1.pdf
2	1.1_POA_Philippe_Barreau.pdf
3	1.2_POA_Sanda_Ruza.pdf
4	1.3_POA_Justina_Bagdanoite.pdf
5	2.1.1_Criminal_Record_Yann_Delabriere_FR.pdf
6	2.1.2_Criminal_Record_Yann_Delabriere_GB.pdf
7	2.2.1_Criminal_Record_CFO_Laurent_Lemaire_FR.pdf
8	2.2.2_Criminal_Record_CFO_Laurent_Lemaire_GB.pdf
9	3.1_Tax_certificate_IDEMIA_FRANCE_FR.pdf
10	3.2_Tax_certificate_IDEMIA_FRANCE_GB.pdf
11	4.1_Social_certificate_IDEMIA_FRANCE_FR.pdf
12	4.2_Social_certificate_IDEMIA_FRANCE_GB.pdf
13	5_Annex_2_Price_Lot1.pdf
14	6_Annex_5_ESPD_IDEMIA_response_21122018
15	7.1_Annex_7_Audited_Accounts_2015_IDEMIA_FRANCE_SAS_GB.pdf
16	7.2_Annex_7_Audited_Accounts_2016_IDEMIA_FRANCE_SAS_GB.pdf
17	7.3_Annex_7_Audited_Accounts_2017_IDEMIA_FRANCE_SAS_GB.pdf
18	8_Annex_8_ID_One_Cosmo_V8.1_Datasheet_V1.pdf
19	9_Annex_9_Datasheet_TokenME_EVO.pdf
20	10_Annex_12_EXT_May_2018_Datasheet_AWP_Generic.pdf
21	11_IDemia_Product_QSCD_Certification.pdf
22	12_kbis

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Confidential information provided in this tender:

Ser. No.	Name of the submitted document	Confidential information in the document (the part of the document / page containing confidential information is indicated)	Justification of confidential information (clarifies to what extent the specified document or parts of it are confidential)
1	0_IDEMIA_REGISTRU_TOKEN_QSCD_V 1.pdf	All	Private Offer
2	1.1_POA_Philippe_Barreau.pdf	All	Personal information
3	1.2_POA_Sanda_Ruza.pdf	All	Personal information
4	1.3_POA_Justina_Bagdanoite.pdf	All	Personal information
5	2.1.1_Criminal_Record_Yann_Delabriere_F R.pdf	All	Personal information
6	2.1.2_Criminal_Record_Yann_Delabriere_G B.pdf	All	Personal information
7	2.2.1_Criminal_Record_CFO_Laurent_Lema ire_FR.pdf	All	Personal information
8	2.2.2_Criminal_Record_CFO_Laurent_Lema ire_GB.pdf	All	Personal information
9	3.1_Tax_certificate_IDEMIA_FRANCE_FR. pdf	All	Private document
10	3.2_Tax_certificate_IDEMIA_FRANCE_GB .pdf	All	Private document
11	4.1_Social_certificate_IDEMIA_FRANCE_F R.pdf	All	Private document
12	4.2_Social_certificate_IDEMIA_FRANCE_ GB.pdf	All	Private document
13	7.1_Annex_7_Audited_Accounts_2015_IDE MIA_FRANCE_SAS_GB.pdf	All	Audited Accounts of the Company which are not public document

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14	7.2_Annex_7_Audited_Accounts_2016_IDE MIA_FRANCE_SAS_GB.pdf	All	Audited Accounts of the Company which are not public document
15	7.3_Annex_7_Audited_Accounts_2017_IDE MIA_FRANCE_SAS_GB.pdf	All	Audited Accounts of the Company which are not public document
16	8_Annex_8_ID_One_Cosmo_V8.1_Datashee t_V1.pdf	All	Distribution to final customer only
17	9_Annex_9_Datasheet_TokenME_EVO.pdf	All	Distribution to final customer only
18	10_Annex_12_EXT_May_2018_Datasheet_ AWP_Generic.pdf	All	Distribution to final customer only
19	11_IDemia_Product_QSCD_Certification.pd f	All	Distribution to final customer only
20	12_kbis	All	Private document

If the qualification for the right to engage in the relevant activity has not been checked or inspected in its entirety, we undertake to the Contracting Authority that the contract will be executed only by persons having such right.

The tender is valid until the deadline specified in procurement documents.

For IDEMIA FRANCE SAS,
in Riga, Latvia, on 21 December 2018.

Vice President Baltic States
Public Security and Identity,
IDEMIA Latvia SIA

Sanda RUZA

(Position of the participant or its representative)

(Signature)

(Name and surname)

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