

QUALIFICATION REQUIREMENTS AND REQUIRED QUALITY AND ENVIRONMENTAL MANAGEMENT SYSTEM STANDARDS

1. The qualifications of the service provider shall meet the qualification requirements set out in this Annex. If the qualification of the Service Provider in relation to the right to engage in the relevant activities is not fully verified, the Service Provider undertakes to the Client that the contract will be performed only by those persons who have the right to engage in the relevant activities.
2. Where a proposal is made on the basis of a joint venture agreement between a group of economic entities, at least one member of the group or all the members together must meet the requirements referred to in table 1, 1.1 – 1.9 and 2.1 and provide the necessary documents.
3. Where a service provider relies on the capabilities of another economic entity to meet the established requirements of economic and financial capacity 2.1., it must assume joint and several liability for the performance of the contract.
4. The contract authority may consider that the Service Provider lacks the necessary professional capacity if he identifies a conflict of interest that may adversely affect the performance of the contract.
5. If the Service Provider provides equivalent documents, the Service Provider must prove the equivalence of the documents submitted.

Table 1

No.	Qualification requirement	Documents proving eligibility	Entity to whom the requirement shall apply
1. Education and professional qualifications of the Service provider or of the personnel under his direction			
1.	<p>The Service provider must have (or may use) qualified specialists responsible for the performance of the purchase agreement.</p> <p>Note. The contracting authority shall indicate in points 1.1 to 1.9 the competences required and the Service provider shall provide the proposed number of specialists who meet the required competences. The same person will be able to perform the functions of several specialists.</p>	<p>1. a list of proposed specialists prepared in accordance with the form set out in Annex 14 to the Procurement Conditions;</p> <p>2. in the event that the specialist is not an employee of the supplier, the specialist's consent shall be given after the supplier has won the tender and after the signing of the</p>	<p>If a proposal is submitted by a group of economic entities, the group's member(s) must meet the requirement(s) based on their assumed obligations for the execution of the procurement contract.</p> <p>Service provider may rely on the capacity of other economic entities only if those entities (or their</p>

		public contract to perform the duties assigned to him.	employees) will directly perform the part of the procurement contract that requires their capacity.
1.1.	Specialist No. 1 – Project manager: a) Over the past 5 years, specialist must have at least 3 years of experience as a project manager in the implementation of contracts (projects) related to the development of information systems. NOTE. Duration of concurrent projects/contracts/work contracts is not combined. Work experience is calculated by aggregating the duration of projects/contracts/work contracts in months. Experience of a partial month is counted as a full month. The requirement applies to procurement lots I and II.	a) A certificate of conformity for the qualification requirement, prepared in accordance with the form set out in Annex 14 to the procurement condition provided by Contracting Authority.	If the Service provider (or their engaged specialists) meets the specified requirement but intends to involve subcontractors (or their specialists), the subcontractors' specialists must meet the specified requirements if the subcontractors (or their employees) will directly perform the part of the procurement contract requiring the specified qualification.
1.2.	Specialist No. 2 – Information system architect: a) Over the past 5 years performed the duties of an information systems architect, participating in preparation of an architecture of information system or registry that meet the following requirements: 1) system is integrated with at least one information system. 2) system provides publicly available electronic services. The requirement applies to procurement lots I and II.	a) A certificate of conformity for the qualification requirement, prepared in accordance with the form set out in Annex 14 to the procurement condition provided by Contracting Authority.	
1.3.	Specialist No. 3 – Information system analyst: a) Over the past 5 years performed the duties of an information systems analyst, participating in preparation of an architecture of information system that meet the following requirements: 1) system is integrated with at least one information system. 2) system provides publicly available electronic services. The requirement applies to procurement lots I and II.	a) A certificate of conformity for the qualification requirement, prepared in accordance with the form set out in Annex 14 to the procurement condition provided by Contracting Authority.	
1.4.	Specialist No. 4 – Backend developer:	a) A certificate of conformity for the qualification requirement, prepared in	

	<p>a) Over the last 5 years, specialist has at least 3 years of work experience as a backend programmer in working with Java technology, developing information systems.</p> <p>NOTE. Duration of concurrent projects/contracts/work contracts is not combined. Work experience is calculated by aggregating the duration of projects/contracts/work contracts in months. Experience of a partial month is counted as a full month.</p> <p>The requirement applies to procurement lots I and II.</p>	<p>accordance with the form set out in Annex 14 to the procurement condition provided by Contracting Authority.</p>	
1.5.	<p>Specialist No. 5 – Frontend developer:</p> <p>a) Over the last 5 years, specialist has at least 3 years of work experience as a frontend programmer in working with Angular and TypeScript technologies, developing information systems.</p> <p>NOTE. Duration of concurrent projects/contracts/work contracts is not combined. Work experience is calculated by aggregating the duration of projects/contracts/work contracts in months. Experience of a partial month is counted as a full month.</p> <p>The requirement applies to procurement lots I and II.</p>	<p>a) A certificate of conformity for the qualification requirement, prepared in accordance with the form set out in Annex 14 to the procurement condition provided by Contracting Authority.</p>	
1.6.	<p>Specialist No. 6 – Database developer:</p> <p>a) Over the last 5 years, specialist has at least 3 years of work experience as a database developer in working with Oracle technology in the development of information systems.</p> <p>NOTE. Duration of concurrent projects/contracts/work contracts is not combined. Work experience is calculated by aggregating the duration of projects/contracts/work contracts in months. Experience of a partial month is counted as a full month.</p> <p>The requirement applies to procurement lots I and II.</p>	<p>a) A certificate of conformity for the qualification requirement, prepared in accordance with the form set out in Annex 14 to the procurement condition provided by Contracting Authority.</p>	

1.7.	<p>Specialist No. 7 – Testing specialist:</p> <p>a) Over the past 5 years has performed the duties of a testing specialist in the testing of information systems:</p> <ol style="list-style-type: none"> 1) developed or participated in the preparation of plans for testing the information system. 2) developed or participated in the development of scenarios for the testing of the information system. 3) conducted information system tests. 4) prepared or participated in the preparation of information system testing reports. <p>The requirement applies to procurement lots I and II.</p>	<p>a) A certificate of conformity for the qualification requirement, prepared in accordance with the form set out in Annex 14 to the procurement condition provided by Contracting Authority.</p>	
1.8.	<p>Specialist No. 8 – Information system security specialist:</p> <p>a) Over the past 5 years has performed the duties of a information system security specialist in the testing of information systems that meet the following requirements:</p> <ol style="list-style-type: none"> 1) system is integrated with at least one information system. 2) system provides publicly available electronic services. <p>The requirement applies to procurement lots I and II.</p>	<p>a) A certificate of conformity for the qualification requirement, prepared in accordance with the form set out in Annex 14 to the procurement condition provided by Contracting Authority.</p>	
1.9.	<p>Specialist No. 9 – FHIR specialist:</p> <p>a) Over the last 5 years, specialist has at least 1 year of work experience as a FHIR specialist in the development of information systems that meet the following requirements:</p> <ol style="list-style-type: none"> 1) system is integrated with at least one information system. 2) system provides publicly available electronic services. <p>NOTE. Duration of concurrent projects/contracts/work contracts is not combined. Work experience is calculated by aggregating the duration of projects/contracts/work contracts in months. Experience of a partial month is counted as a full month.</p> <p>The requirement applies to procurement lot II .</p>	<p>a) A certificate of conformity for the qualification requirement, prepared in accordance with the form set out in Annex 14 to the procurement condition provided by Contracting Authority.</p>	

2. Financial and economic capacity			
2.1.	<p>The average annual total operating income in the last 3 financial years and, if the economic entity is registered later or started its activities later, from the date of registration or the start of the activity of the economic entity, is not less than 1,000,000.00 Eur.</p> <p>NOTE: If the financial year of the economic entity does not coincide with the calendar year, the financial year indicated by the economic entity is taken into account.</p> <p>The requirement applies to procurement lot I.</p>	<p>For the last 3 financial years, or if the economic entity is registered or has started its activities later, from the date of registration of the economic entity or the start of its activities (if this information is available), a set of financial statements of the economic entity with an auditor's report (in cases where the audit has been carried out) or an extract thereof, if the law of the country where the economic entity is registered requires the publication of an annual set of financial statements. If the financial statements have not yet been approved and (or) not yet published in the Register of Legal Entities, a set of financial statements signed by the head of the economic entity and the chief accountant (accountant) of the economic entity or another person who can keep the accounting of the economic entity in accordance with the legislation, or an extract thereof, or a certificate of the</p>	<p>If a proposal is submitted by a group of economic entities, the group's member(s) must meet the requirement(s) based on their assumed obligations for the execution of the procurement contract.</p> <p>Service provider may rely on the capacity of other economic entities only if those entities (or their employees) will directly perform the part of the procurement contract that requires their capacity.</p> <p>If the Service provider (or their engaged specialists) meets the specified requirement but intends to involve subcontractors (or their specialists), the subcontractors' specialists must meet the specified requirements if the subcontractors (or their employees) will directly perform the part of the procurement contract requiring the specified qualification.</p>

		annual income received for all activities, is provided.	
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NOTES:

- 1) The development of an information system involves the creation of a new information system or a new register or the modernization/improvement/development of an existing information system or register, where it is necessary to create new functions in an information system or register or to change the information processing processes that have been implemented. However, this does not include maintenance and support of an information system or registry, which includes only the correction of errors and the elimination of malfunctions.
- 2) The contract / project can be started to be executed earlier than 3 / 5 years ago (depending on the specific requirement) before the deadline for submission of tenders, but the end of the contract / project execution must fall within the specified period of 3 / 5 years (depending on the specific requirement) before the deadline for the submission of tenders.

6. The Service provider's compliance with qualification requirements is assessed in accordance with the proposal evaluation procedure established in the Procurement Conditions.

7. Clarifications/supplements/explanations of suppliers' qualifications are carried out in accordance with the rules approved by the Order No. 1S-240 of the Director of the Public Procurement Office, dated December 30, 2022, "On the Approval of the Rules for the Clarification, Supplementation, or Explanation of Proposals."¹.

¹ <https://e-seimasx.lrs.lt/portal/legalAct/lt/TAD/a4c424b2888111edbdcebd68a7a0df7e?jfwid=rwzi82n6s>