

## CRITERIA AND CONDITIONS FOR THE EVALUATION OF PROPOSALS

1. The contracting authority shall select the most economically advantageous tender based on the price and criteria relating to the subject-matter of the contract, in accordance with the evaluation procedure laid down in this Annex.

2. The price indicated in the tender for the object of the contract shall be considered to be abnormally low if it appears abnormally low and is in all cases considered abnormally low if it is 30 per cent or more lower than the arithmetic average of the price offered by all suppliers whose tenders have not been rejected for other reasons and whose tender does not exceed the funds allocated for the procurement as determined and recorded in the documents drawn up by the contracting authority before the start of the procurement procedure.

3. The order of proposals is made in descending order of value for money. In cases where the tenders of several suppliers will have the same value for money, the supplier whose tender was submitted earlier shall be first in the ranking of tenders.

4. Criteria for the evaluation of tenders:

Procurement object part No. – 1				
No.	Title / Description of the evaluation criteria	Procedure for allocation of points	Weighting / Maximum number of points awarded	<u>Documents / information provided with the proposal</u>
<b>1.</b>	<b>Price</b> The price in euro, including all taxes (VAT, if applicable) and any costs incurred by the supplier in connection with the performance of the contract is evaluated.		<b>86</b>	Offer form (Annex 5 to the Conditions of Purchase).
<b>2.</b>	<b>Additional experience of the information systems architect proposed by the service provider</b>			
	Additional experience of information systems architect <sup>1</sup> proposed by the service provider: <ul style="list-style-type: none"> <li>• developing the information system in the healthcare sector on a national – regional scale: system is being used (medical image</li> </ul>	The supplier will be awarded the maximum number of points only if the supplier offers a specialist with the established additional experience, which is confirmed by the <b>customer's reference (certificate/ certificate of annex no. 16 to the Special</b>	<b>2</b>	1) List of specialists and certificate of compliance with the qualitative assessment criteria (Annex 15 to the Conditions of Purchase). 2) Customer's feedback (Annex 16 to

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	upload or retrieve) by at least 150 institutions, facilities from three different regions, counties.	<p><b>Conditions of Purchase)</b>, and this certificate clearly proves compliance with the requirements for the evaluation of tenders set out in the Terms and Conditions of Purchase.</p> <p><b>NOTE:</b> This criterion must be met by the supplier or at least one member of the economic entity if the specialist of this entity will actually provide services under the contract. The supplier may also use the services of another economic entity to meet this criterion, provided that the specialist of that entity actually provides services under the contract. If the supplier for the implementation of this criterion submits (1) the documents of the subcontractor, or (2) the documents of the economic entity whose qualifications are not relied on, or (3) the documents of the economic entity whose qualifications are relied on or a member of a group of economic operators, but the specialists of these economic entities will not participate in the performance of the contract and /or will not actually provide services under the contract, he will be awarded 0 points.</p>		the Terms and Conditions of Purchase).
<b>3.</b>	<p><b>Additional experience of the information systems architect<sup>2</sup> proposed by the service provider:</b></p> <ul style="list-style-type: none"> <li>implementing the proposed solution instead of operating legacy system (operating legacy system can be PACS, VNA or equivalent medical imaging management software).</li> </ul>	The supplier will be awarded the maximum number of points only if the supplier offers a specialist with the established additional experience, which is confirmed by the <b>customer's reference (certificate/certificate of annex no. 16 to the Special Conditions of Purchase)</b> , and this certificate clearly proves compliance with the requirements for the	<b>2</b>	<p>1) List of specialists and certificate of compliance with the qualitative assessment criteria (Annex 15 to the Conditions of Purchase).</p> <p>2) Customer's feedback (Annex 16 to the Terms and Conditions of Purchase).</p>

<sup>2</sup> The specified specialist **must be the same person** that the supplier has (or will use) to prove the compliance of the qualification with the qualification requirements set out in the Procurement Conditions.

		<p>evaluation of tenders set out in the Terms and Conditions of Purchase.</p> <p><b>NOTE:</b> This criterion must be met by the supplier or at least one member of the economic entity if the specialist of this entity will actually provide services under the contract. The supplier may also use the services of another economic entity to meet this criterion, provided that the specialist of that entity actually provides services under the contract. If the supplier for the implementation of this criterion submits (1) the documents of the subcontractor, or (2) the documents of the economic entity whose qualifications are not relied on, or (3) the documents of the economic entity whose qualifications are relied on or a member of a group of economic operators, but the specialists of these economic entities will not participate in the performance of the contract and /or will not actually provide services under the contract, he will be awarded 0 points.</p>		
<b>4.</b>	<b>Additional experience of the Backend programmer proposed by the service provider</b>			
	<p>Additional experience of Backend programmer<sup>3</sup> proposed by the service provider:</p> <ul style="list-style-type: none"> <li>• has at least two years of experience in working with the DICOM standard, developing information systems.</li> </ul>	<p>The supplier will be awarded the maximum number of points only if the supplier offers a specialist with the established additional experience, which is confirmed by the <b>customer's reference (certificate/certificate of annex no. 16 to the Special Conditions of Purchase)</b>, and this certificate clearly proves compliance with the requirements for the evaluation of tenders set out in the Terms and Conditions of Purchase.</p>	<b>2</b>	<p>1) List of specialists and certificate of compliance with the qualitative assessment criteria (Annex 15 to the Conditions of Purchase).</p> <p>2) Customer's feedback (Annex 16 to the Terms and Conditions of Purchase).</p>

<sup>3</sup> The specified specialist **must be the same person** that the supplier has (or will use) to prove the compliance of the qualification with the qualification requirements set out in the Procurement Conditions.

		<p><b>NOTE:</b> This criterion must be met by the supplier or at least one member of the economic entity if the specialist of this entity will actually provide services under the contract. The supplier may also use the services of another economic entity to meet this criterion, provided that the specialist of that entity actually provides services under the contract. If the supplier for the implementation of this criterion submits (1) the documents of the subcontractor, or (2) the documents of the economic entity whose qualifications are not relied on, or (3) the documents of the economic entity whose qualifications are relied on or a member of a group of economic operators, but the specialists of these economic entities will not participate in the performance of the contract and /or will not actually provide services under the contract, he will be awarded 0 points.</p>		
<b>5.</b>	<b>Additional experience of the Backend programmer proposed by the service provider</b>			
	<p>Additional experience of Backend programmer<sup>4</sup> proposed by the service provider:</p> <ul style="list-style-type: none"> <li>developing the information system in the healthcare sector on a national – regional scale: system is being used (medical image upload and or retrieve) by at least 150 institutions, facilities from three different regions, counties.</li> </ul>	<p>The supplier will be awarded the maximum number of points only if the supplier offers a specialist with the established additional experience, which is confirmed by the <b>customer's reference (certificate/certificate of annex no. 16 to the Special Conditions of Purchase)</b>, and this certificate clearly proves compliance with the requirements for the evaluation of tenders set out in the Terms and Conditions of Purchase.</p> <p><b>NOTE:</b> This criterion must be met by the supplier or at least one member of the economic entity if the specialist of this entity will actually provide services</p>	<b>2</b>	<p>1) List of specialists and certificate of compliance with the qualitative assessment criteria (Annex 15 to the Conditions of Purchase).</p> <p>2) Customer's feedback (Annex 16 to the Terms and Conditions of Purchase).</p>

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		<p>under the contract. The supplier may also use the services of another economic entity to meet this criterion, provided that the specialist of that entity actually provides services under the contract. If the supplier for the implementation of this criterion submits (1) the documents of the subcontractor, or (2) the documents of the economic entity whose qualifications are not relied on, or (3) the documents of the economic entity whose qualifications are relied on or a member of a group of economic operators, but the specialists of these economic entities will not participate in the performance of the contract and /or will not actually provide services under the contract, he will be awarded 0 points.</p>		
<b>6.</b>	<b>Additional experience of the information systems analyst proposed by the service provider</b>			
	<p>Additional experience of Information system analyst<sup>5</sup> proposed by the service provider:</p> <ul style="list-style-type: none"> <li>has at least one year of experience in working with the DICOM standard, developing information systems.</li> </ul>	<p>The supplier will be awarded the maximum number of points only if the supplier offers a specialist with the established additional experience, which is confirmed by the <b>customer's reference (certificate/certificate of annex no. 16 to the Special Conditions of Purchase)</b>, and this certificate clearly proves compliance with the requirements for the evaluation of tenders set out in the Terms and Conditions of Purchase.</p> <p><b>NOTE:</b> This criterion must be met by the supplier or at least one member of the economic entity if the specialist of this entity will actually provide services under the contract. The supplier may also use the services of another economic entity to meet this criterion, provided that the specialist of that entity</p>	<b>2</b>	<p>1) List of specialists and certificate of compliance with the qualitative assessment criteria (Annex 15 to the Conditions of Purchase).</p> <p>2) Customer's feedback (Annex 16 to the Terms and Conditions of Purchase).</p>

<sup>5</sup> The specified specialist **must be the same person** that the supplier has (or will use) to prove the compliance of the qualification with the qualification requirements set out in the Procurement Conditions.

		actually provides services under the contract. If the supplier for the implementation of this criterion submits (1) the documents of the subcontractor, or (2) the documents of the economic entity whose qualifications are not relied on, or (3) the documents of the economic entity whose qualifications are relied on or a member of a group of economic operators, but the specialists of these economic entities will not participate in the performance of the contract and /or will not actually provide services under the contract, he will be awarded 0 points.		
<b>7.</b>	<b>Additional experience of the information systems analyst proposed by the service provider</b>			
	<p>Additional experience of information systems analyst<sup>6</sup> proposed by the service provider:</p> <ul style="list-style-type: none"> <li>Over the past 5 years, during project (contract) involving analysis and preparation of the business processes and/or requirements of information system in the healthcare sector, performed duties of an information system analyst.</li> </ul>	<p>The supplier will be awarded the maximum number of points only if the supplier offers a specialist with the established additional experience, which is confirmed by the <b>customer's reference (certificate/certificate of annex no. 16 to the Special Conditions of Purchase)</b>, and this certificate clearly proves compliance with the requirements for the evaluation of tenders set out in the Terms and Conditions of Purchase.</p> <p><b>NOTE:</b> This criterion must be met by the supplier or at least one member of the economic entity if the specialist of this entity will actually provide services under the contract. The supplier may also use the services of another economic entity to meet this criterion, provided that the specialist of that entity actually provides services under the contract. If the supplier for the implementation of this criterion submits (1) the documents of the subcontractor, or (2) the documents of the economic entity whose</p>	<b>2</b>	<p>1) List of specialists and certificate of compliance with the qualitative assessment criteria (Annex 15 to the Conditions of Purchase).</p> <p>2) Customer's feedback (Annex 16 to the Terms and Conditions of Purchase).</p>

<sup>6</sup>The specified specialist **must be the same person** that the supplier has (or will use) to prove the compliance of the qualification with the qualification requirements set out in the Procurement Conditions.

		qualifications are not relied on, or (3) the documents of the economic entity whose qualifications are relied on or a member of a group of economic operators, but the specialists of these economic entities will not participate in the performance of the contract and /or will not actually provide services under the contract, he will be awarded 0 points.		
<b>8.</b>	<b>Additional experience of the Project manager proposed by the service provider</b>			
	<p>Additional experience of project manager<sup>7</sup> proposed by the service provider:</p> <ul style="list-style-type: none"> <li>over the past 5 years, performed duties of a project manager in the development of a healthcare information system, which implemented DICOM standard protocols and vendor neutral archive and medical image viewer.</li> </ul>	<p>The supplier will be awarded the maximum number of points only if the supplier offers a specialist with the established additional experience, which is confirmed by the <b>customer's reference (certificate/certificate of annex no. 16 to the Special Conditions of Purchase)</b>, and this certificate clearly proves compliance with the requirements for the evaluation of tenders set out in the Terms and Conditions of Purchase.</p> <p><b>NOTE:</b> This criterion must be met by the supplier or at least one member of the economic entity if the specialist of this entity will actually provide services under the contract. The supplier may also use the services of another economic entity to meet this criterion, provided that the specialist of that entity actually provides services under the contract. If the supplier for the implementation of this criterion submits (1) the documents of the subcontractor, or (2) the documents of the economic entity whose qualifications are not relied on, or (3) the documents of the economic entity whose qualifications are relied on or a member of a group of economic operators, but</p>	<b>2</b>	<p>1) List of specialists and certificate of compliance with the qualitative assessment criteria (Annex 15 to the Conditions of Purchase).</p> <p>2) Customer's feedback (Annex 16 to the Terms and Conditions of Purchase).</p>

<sup>7</sup> The specified specialist **must be the same person** that the supplier has (or will use) to prove the compliance of the qualification with the qualification requirements set out in the Procurement Conditions.

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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 (applicable to requirements No. 2, 4, 5, 6, 8).

2) The contract / project can be started to be executed earlier than 5 years ago before the deadline for submission of tenders, but the end of the contract / project execution must fall within the specified period of 5 years before the deadline for the submission of tenders, i.e. contract / project must be completed until the deadline for the submission of proposals (applicable to requirements No. 7 and 8).

5. The cost-effectiveness will be calculated according to the Telgen (absolute) formula prepared by the Public Procurement Office, which was partially completed by the contracting authority on the basis of the contract documents (a calculator is attached). According to this formula, the bid with the highest score will be recognized as the winner. Offers that exceed PSetMax will be rated negatively for the price. If the price of the offer is equal to PSetMax, the bid will be awarded 0 points for the price, and offers with a price approaching PSetMin will be awarded an increasing number of positive points. Bids that are priced below PSetMin will be assigned a higher number of points than weight. The contracting authority sets the PSetMin at 0 and PSetMax equals the planned contract value in euro including VAT.

6. Proposals will be evaluated in euro. If the price or rate is indicated in a foreign currency, it will be converted into euro according to the euro and foreign exchange reference rate published by the European Central Bank, and in cases where the European Central Bank does not publish this rate, according to the euro and foreign exchange reference rate established and published by the Bank of Lithuania on the last day of the deadline for the submission of tenders.