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NEXT MED

SmartGreenEcos

TENDER FORMS

Procurement of Software Development Services for SmartGreenEcos Platform 3 - Digital Procurement Platform and Supporting Testing Services for SmartGreenEcos Platforms 1, 2 and 4.

Contracting Entity: RTD Talos Ltd

Forms included

Form 1 - Tender Submission and Eligibility Declaration
Form 2 - Relevant Experience
Form 3 - Technical Offer and Compliance Matrix
Form 4 - Proposed Team and Short CVs
Form 5 - Financial Offer and Price Schedule

Using these forms

Complete all fields that apply. Where more space is needed, attach a clearly labelled continuation page.

Form 1 belongs in Part A - Administrative. Forms 2, 3 and 4 belong in Part B - Technical Offer.

Form 5 must be submitted separately in Part C - Financial Offer. Do not include prices in the Technical Offer.

The Tenderer may reproduce the tables without changing the requested information.

Procurement title	Software Development Services for SmartGreenEcos Platform 3 - Digital Procurement Platform and Supporting Testing Services for SmartGreenEcos Platforms 1, 2 and 4.
Procurement reference	01082026
Tenderer name	

FORM 1 - TENDER SUBMISSION AND ELIGIBILITY DECLARATION

Submit in Part A - Administrative.

Tenderer name	
Legal form	
Registration number	
Registered address	
Main contact person	
Email	
Telephone	
Authorized signatory	

Tender structure

[ ] Single Tenderer

[ ] Group or consortium - lead member: _____

[ ] Subcontractors are proposed – details are provided in Form 2 and/or Form 4

Submission declaration

[ ] We have examined the Tender Documents and any clarifications or addenda issued by Talos.

[ ] Our Tender covers the complete mandatory scope and remains valid for 60 calendar days from the submission deadline.

[ ] The Technical Offer and Financial Offer have been submitted separately.

[ ] The information provided in our Tender is complete and accurate to the best of our knowledge.

[ ] The person signing this form is authorized to submit the Tender on behalf of the Tenderer.

Eligibility declaration

[ ] The Tenderer is legally established and authorized to provide the required services.

[ ] The Tenderer is not bankrupt, insolvent, in liquidation, or subject to equivalent proceedings that materially affect its ability to perform the Contract.

[ ] The Tenderer has complied with applicable tax and social-insurance obligations.

[ ] The Tenderer has disclosed below any actual, potential or perceived conflict of interest relevant to the procedure or Contract.

Conflict-of-interest disclosure

[ ] No conflict of interest is known.

[ ] A possible conflict or relevant relationship is disclosed below.

Signed for the Tenderer

Name		**Position**	
Signature		**Date**	

FORM 2 - RELEVANT EXPERIENCE

Submit in Part B – Technical Offer. At least three qualifying assignments, each with a value greater than EUR 20,000, completed or at least 80% completed during the last five years, are required. In case of a Consortium offering the experience is assessed on the basis of the cumulative experience of the members of the Consortium.

Tenderer / consortium member providing the experience:

Name	

Relevant assignment 1

Project / contract title	
Client	
Client contact name and email	
Certificate of Completeness or other satisfactory evidence of performance	
Period of delivery	
Tenderer role	Lead contractor / consortium member / subcontractor / other:
Status	Completed / at least 80% completed
Value	
Short description	

Relevant characteristics - tick at least two

[ ] Cloud-hosted business platform
[ ] Role-based workflows
[ ] Multi-organization or multi-tenant use
[ ] APIs or system integrations
[ ] B2B transactions or marketplace functions
[ ] AI-assisted search, retrieval or comparable functionality
[ ] Other comparable characteristic: _____

Brief explanation of relevance to Platform 3

Additional assignments

Use the same format above for any additional assignment relied upon. Attach continuation pages if needed.

FORM 3 - TECHNICAL OFFER AND COMPLIANCE MATRIX

Submit in Part B - Technical Offer. Do not include prices.

Tenderer name	
Technical Offer title / version	
Date	

Technical Offer structure

Section	Required content	Technical Offer page(s)
1	Understanding and proposed solution and offered services	
2	Compliance Matrix	
3	Architecture and technology	
4	Implementation and quality plan	
5	Experience and team	
6	Documentation, training and handover	

In addition to the sections above, the Tenderer shall complete the Assumptions and Dependencies and Third-party Components tables included later in this Form.

Compliance response codes

C = Comply | PC = Partially Comply | NC = Do Not Comply. For PC or NC, explain the limitation, dependency, later-phase treatment or whether separate pricing would be required. Do not state any price in the Technical Offer.

Form 3 - Technical Compliance Matrix

The requirement summaries below are provided for convenience. In the event of any inconsistency, Annex 1 — Technical Specifications shall prevail.

Reference	Priority	Requirement summary	Response	Technical Offer reference / comments
FR-31-001	Must	Create requisitions with structured fields, attachments, category, delivery and budget tags.		
FR-31-002	Must	Configurable approval workflow by category, value or cost center, with SLA monitoring and escalation.		
FR-31-003	Must	Create individual or pooled RFQ/RFP events; manage Q&A and addenda; lock bids at close.		
FR-31-004	Must	Weighted scoring, compliance checks, bid comparison, award recommendation and audit snapshot.		
FR-31-005	Must	Generate purchase orders, capture acknowledgments, record receiving/service entry and manage exceptions.		
FR-31-006	Should	MCP-assisted conversion of natural-language needs into structured requisition or RFQ attributes.		
FR-31-007	Should	MCP-assisted RFQ drafting using templates and prior RFQs.		
FR-32-001	Must	Seller listings with MOQ, tier pricing, lead time, market availability and documents.		
FR-32-002	Must	Buyer browsing and search with the required filters.		
FR-32-003	Must	Cart/checkout, sales order creation and seller accept/reject with date confirmation.		
FR-32-004	Must	Fulfillment milestones, shipping-document upload and buyer receipt confirmation.		
FR-32-005	Must	Issue and return ticketing with outcomes and attachments.		
FR-32-006	Could	Optional automated payment/settlement-status updates through PSP integration or webhooks.		
FR-MCP-001	Must	Governed MCP gateway and schema-versioned tools with tool-usage audit.		
FR-MCP-002	Must	Hybrid keyword, faceted and semantic retrieval with ranking and de-duplication.		
FR-MCP-003	Must	Least-privilege context enforcing tenant isolation, entitlements, confidential pricing and bid secrecy.		
FR-MCP-004	Must	Grounded responses with references, match confidence and rationale.		
FR-MCP-005	Must	Controlled write-back of drafts with explicit user confirmation and audit.		
FR-MCP-006	Should	Interaction analytics for no-match, top queries and refinement patterns.		
4.4	Mandatory	Cross-cutting modules: tenant/user management, workflow, requisitions, sourcing, evaluation, PO/receiving, catalogs, orders, payment status, AI findability, reporting and exports.		
4.5	Mandatory	Configurable evaluation engine supporting price-only, price-quality, thresholds, pass/fail and multi-lot models.		
4.6	Mandatory / Optional	MVP payment-status records are included; direct PSP execution and advanced payment functions are optional Phase 2 items.		

5.1	Mandatory	Capacity for the pilot and architecture for conservative scale-up, including approximately 1,000 named users and 200 concurrent users.		
5.3	Mandatory	Performance, 99.5% pilot availability, backup/DR, load testing and scalability evidence.		
5.4	Mandatory	MFA-ready authentication, RBAC/object controls, tenant isolation, encryption, audit logs and least privilege.		
5.5	Mandatory	English, Greek and Arabic support, Arabic RTL, multilingual search and WCAG 2.1 AA target.		
6.1	Mandatory	Implement and coordinate the Platform 3 side of integrations with shared infrastructure, Platforms 1, 2 and 4, and the back-office platform.		
6.2	Mandatory	Deliver ICD, OpenAPI specifications, data dictionary/schemas, authorization model, events/webhooks, mock services/test data and integration test report.		
7	Mandatory	GDPR-first governance, EU-primary production data, strict tenant isolation, AI-data controls, confidentiality and immutable audit.		
8.1	Mandatory	Configured solution in development, staging/UAT and production, with infrastructure-as-code and scaling note.		
8.2	Mandatory	User, administrator, technical, API, operational, handover and sustainability documentation in the required languages.		
8.3	Mandatory	System, security, privacy and load testing; UAT support; defect correction; integration testing and evidence.		
8.4	Mandatory	Bounded cross-platform contribution: review relevant guidance, support assigned SMEs and consolidate test results.		
8.5	Mandatory	Training webinar, technical handover session and administrator guide.		
9	Mandatory	Delivery plan covering inception, MVP build, integration/UAT, pilot/refinement and handover by May 2027.		
10	Mandatory	Meet functional, non-functional, integration, documentation, training and handover acceptance requirements.		
11	Mandatory	Supporting testing services for SmartGreenEcos Platforms 1, 2 and 4		

Form 3 - Assumptions and Dependencies

No.	Assumption, dependency or qualification	Effect on scope, schedule or delivery
1		
2		
3		
4		
5		
6		

Third-party components

Component / service	Purpose	License / support status	Data location or lock-in note

Authorized confirmation

We confirm that the Technical Offer and this Compliance Matrix are consistent and contain no pricing information.

Name	
Position	
Signature	
Date	

FORM 4 - PROPOSED TEAM AND SHORT CVS

Submit in Part B - Technical Offer.

Tenderer name	
Named project lead	
Named technical lead	

Team summary

Name	Proposed role	Employer	Main responsibility	Availability / expected input

Subcontractors

Subcontractor	Work to be performed	Estimated share of work	Contact person

Short CV template

Copy this template for each named person relied upon in the Tender.

Name	
Proposed role	
Current employer / status	
Qualifications	
Years of relevant experience	
Availability during the Contract	

Relevant experience to the proposed role. Worked on at least 2 relevant projects of at least 5.000EUR each during the last 5 years.

Assignment / client	Period	Role and relevant work

Role in Platform 3

CV confirmation

[ ] The information above is accurate and the person is available for the proposed role, subject to Contract award.

Name	
Position	
Signature	
Date	

FORM 5 - FINANCIAL OFFER AND PRICE SCHEDULE

Submit separately in Part C - Financial Offer. This form must not appear in the Technical Offer.

Tenderer name	
Procurement reference	[insert reference from the Invitation]
Offer currency	Euro (EUR)

Financial Offer

Base Contract Price excluding VAT	EUR _____
VAT rate and amount, if applicable	_____ % EUR _____
Total including VAT	EUR _____
Amount in words, including VAT	

Milestone breakdown

Milestone	Payment allocation	Amount including VAT (EUR)
ML1 - Inception and design confirmation	15%	
ML2 - Core MVP demonstration	20%	
ML3 - Integrated UAT release	20%	
ML4 - Production pilot and refinement	15%	
ML5 – Supporting testing services for SmartGreenEcos Platforms 1, 2 and 4	20%	
ML6 - Final acceptance of Platfrom 3 and handover	10%	
Total	**100%**	

Third-party and cloud costs during the Contract

Service / component	Pricing basis or usage assumption	Included in base price? Yes / No	Amount including VAT (EUR)

Post-handover recurring costs - non-binding estimate

Service / component	Annual usage assumption	Estimated annual amount excluding VAT (EUR)

Optional items

Complete for the Phase 2 optional items identified in Annex 1. These prices shall be stated separately and shall not form part of the evaluated price.

Optional item	Description / assumption	Price excluding VAT (EUR)

Price assumptions or exclusions

Financial declaration

[ ] The Base Contract Price is fixed and covers the complete mandatory scope through Final Acceptance and handover.

[ ] Any omitted price for a mandatory item is included in the Base Contract Price.

[ ] Optional items are separate and are not included in the evaluated price.

Name		**Position**	
Signature		**Date**	