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DECIPHERPCP

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Deliverable 2.

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Abstract (for dissemination)	This report describes all the steps in Phase 1 Monitoring and Assessment completion process. It is the step in the PCP process where the Tendering Board acknowledges the completion of Phase 1 and the selection of bidders for phase 2.

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1 Executive Summary

The Monitoring and Assessment of the activities during Phase 1 was carried by the Monitoring Team, that provided the Monitoring Outcome Report (MOR) to the Bidders, after evaluating the Interim Outcome Report (IOR) that the Phase 1 Bidders submitted one month before the end of the phase. Based on the recommendations from the MOR, the bidders submitted to the Expert Board their final outcome report for assessment, where the Experts evaluated the results submitted.

During Phase 1- Design, evaluation process will assess proposals received from Bidders for the first time. During this Phase, those involved in the Monitoring Team and the Expert Board adopted the evaluation framework and monitoring tools defined in the project preparatory stages in order to increase the alignment between the Bidders and the project expected outcomes and to insure an objective and impartial evaluation of the proposals.

The two processes, the evaluation and the monitoring, have been designed with the aim of allowing for an interaction between the two. In particular, the work of the Monitoring Team will produce information that will support the evaluation of the proposals. This information is generated within the context of the proposals test conducted through end users (patients and healthcare professionals). Given the early stage of its development, proposals were tested by end users using a wireframe description provided by the Bidders themselves.

At Phase 1, the evaluation process led to the selection of 6 proposals (within the total of 9) to access Phase 2. The selection relied on the awarding criteria included in the framework presented in the Invitation to Tender (D2.2, Annex 4). The 6 selected proposals resulted as those with the best overall performance and those that were more appreciated from involved end users.

A detailed description of the Evaluation is available in the Deliverable D4.2 – Phase 1 Evaluation Report.

The Tendering Board, received the evaluation reports from the Experts Boards and validated the successful completion of the phase during a meeting held in Barcelona

2 Annex I:

DECIPHER Award Decision to join Phase 2

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Bidder/Licitador	End of Phase 1 Reports Score/ Puntuació informes finals de la Fase 1	End of Phase 1 Financial Proposal Score/ Puntuació Oferta Econòmica de la Fase 1	End of Phase 1 Total Score/ Puntuació Total de la Fase 1
Nextage - Camelot	74,00	10,00	84,00
Gnomom-IUZ	74,00	9,22	83,22
Nissatech	71,60	8,85	80,45
Linkcare - Firma Profesional	68,00	8,76	76,76
AlterAid	66,60	9,02	75,62
eResult	65,20	8,76	73,96
SocialDiabetis-MICELab (UdG)	53,20	9,02	62,22
SGPT -Sociedad de Gestión de Proyectos Tecnológicos - Nabelia	52,00	8,76	60,76
ISMB - Instituto Superiore Mario Boella	26,2	9,20	35,40

In accordance with the provisions of Sections 3.2.3.3 and 3.2.4.1 of the DECIPHER Invitation To Tender (ITT)

RESOLVE

FIRST Accept the award recommendation to join Phase 2 in favor of the first six (6) Bidders of the ranking prepared by the Tendering Board in accordance with the Tendering board minutes dated September 17, 2015.

Therefore the Phase 2 awardees are as follow:

- 1- **Nextage srl / Camelot** with a final score of 84 points and a financial proposal of Euros 46,000 VAT excluded;

De conformitat amb els que es disposa en la Seccions 3.2.3.3 i 3.2.4.1 del document que regula el procediment competitiu DECIPHER

RESOLC

PRIMER Admetre la proposta d'adjudicació per passar a la Fase 2 en favor dels primers sis (6) Licitadors de la classificació preparada pel Comitè de Contractació d'acord amb l'Acta del Comitè de Contractació de data 17 setembre 2015.

Per tant, els adjudicataris de la Fase 2 són:

- 1- **Nextage srl/Camelot** amb una puntuació final de 84 punts i una proposta

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- 2- **Gnomon Informatics SA / iUZ Technologies Lda** with a final score of 83,22 points and a financial proposal of Euros 49,875 VAT excluded;
- 3- **Nissatech** with a final score of 80,45 points and a financial proposal of Euros 52,000 VAT excluded;
- 4- **Linkcare Health Services SL / Firma Profesional** with a final score of 76,76 points and a financial proposal of Euros 52,500 VAT excluded;
- 5- **Alteraid SL** with a final score of 75,62 points and a financial proposal of Euros 51,000 VAT excluded;
- 6- **eResult SL** with a final score of 73,96 point and a financial proposal of Euros 52,500 VAT excluded.

SECOND In accordance with the Section 3.2.4.3 of the ITT, notify all participants of the Phase 1 of this resolution.

THIRD Publish the contract awarding at the Public Contracts Platform website of the Government of Catalonia.

FOURTH Proceed to sign the Phase 2 contracts just after the period of one month upon the sending of the formal notification of the award decision.

- 2- **Gnomon Informatics S.A/ iUZ Technologies Lda** with a puntuació final de 83,22 punts i una proposta econòmica de 49.875 Euros IVA exclos; econòmica de 46.000 Euros IVA exclos;
- 3- **Nissatech** amb una puntuació final de 80,45 punts i una proposta econòmica de 52.000 Euros més 5.241,6 Euros IVA exclos;
- 4- **Linkcare Health Services SL/Firma Profesional** amb una puntuació final de 76,76 punts i una proposta econòmica de 52,500 Euros IVA exclos;
- 5- **Alteraid SL** amb una puntuació final de 75,62 punts i una proposta econòmica de 51.000 Euros més 3.150 Euros IVA exclos;
- 6- **eResult SL** amb una puntuació final de 73,96 punts i una proposta econòmica de 52.000 Euros IVA exclos.

SEGON D'acord amb el que disposa la Secció 3.2.4.3 del document que regula el procediment competitiu DECIPHER, notificar la present resolució a tots els participants de la Fase 1.

TERCER Publicar l'adjudicació en la Plataforma de Contractació Pública de la Generalitat de Catalunya.

QUART Procedir a la formalització dels Contractes de la Fase 2, que haurà d'efecuar-se just després el període d'un mes a partir del enviament de la notificació formal de la decisió d'adjudicació.

In accordance with Section 2.3.2.2 of the ITT, this decision should be challenged by means of an administrative remedy ("recurs d'alçada") before the Head of the Health Department of the Government of Catalonia ("Conseller de Salut de la Generalitat de Catalunya") within a period of one month upon the formal notification of this communication.

De conformitat amb la Secció 2.3.2.2 del document que regula el procediment Competitiu, l'acord d'exclusió esmentat en el paràgraf anterior serà impugnable mitjançant recurs d'alçada davant el Conseller de Salut de la Generalitat de Catalunya en el termini d'un mes a partir de la recepció formal d'aquesta

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comunicació.

SIGNATURES / SIGNATURES

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