

TAXUD/R5 – INVITATION TO TENDER	REF: TAXUD/2013/AO-01 – CUST-DEV3
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<p style="text-align: center;"><b>ANNEX II.D - LIST OF REFERENCE DOCUMENTS</b></p> <p style="text-align: center;"><b>Invitation to tender TAXUD/2013/AO-01 – CUST-DEV3</b></p> <p style="text-align: center;"><b>Specification, development, maintenance and support of customs IT systems</b></p> <p style="text-align: center;"><b>(CUST-DEV3)</b></p>		

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## REFERENCE DOCUMENTS

A reference document is a document that is mentioned as a reference when it has been used for drafting another document or when it can help the reader understand more thoroughly a subject.

REF.	TITLE	FILENAME	VERSION	DATE	PATH/LOCATION ON DVD ROM
[R002]	TAXUD IFP Calculator – application_version	TAXUD IFP Calculator – application_version.xls	1.00	2012	\\CUSTDEV3_BL\references
[R005]	Function Point Counting Practices Manual	CPM4_3.zip	4.3	2009	\\CUSTDEV3_BL\ps
[R006]	TAXUD IFP Complexity calculator	TAXUD_complexity_calculator.xlsm	1.00	2012	\\CUSTDEV3_BL\references
[R011]	ITSM2 Lot 1: Technical Specifications – As Is description	annex2a1.pdf	Final	21/09/2011	\\CUSTDEV3_BL\references
[R012]	ITSM2 Lot 1: Technical Specifications – To be definition	annex2a2.pdf	Final	21/09/2011	\\CUSTDEV3_BL\references
[R013]	ITSM2 Lot2: Terms of Reference	ITSM2_Lot2_Terms_of_Reference.pdf	Final	21/09/2011	\\CUSTDEV3_BL\references
[R014]	ITSM Lot2: Technical Annex	ITSM2_Lot2_Technical_Annex.pdf	Final	21/09/2011	\\CUSTDEV3_BL\references
[R016]	CUST -DEV2 Framework Quality Plan(FQP) & annexes	CUD2-FC-DLV-0.1-1-FQP-v2.00_SfA.doc	2.00	7/06/2011	\\CUSTDEV3_BL\ps
[R017]	Software Development Categories Customs Central IT Applications	TAXUD Software Development Categories_v1.00.docx	1.00	23/11/2012	\\CUSTDEV3_BL\references
[R019]	Tariff applications Technical Architecture Framework	Baseline_TATAF - Technical Architecture.pdf	7.00	10/05/2011	\\CUSTDEV3_BL\cis\CIS
[R020]	Electronic Customs Multi Annual Strategic Plan	MASP - Official.zip	11	4/12/2012	\\CUSTDEV3_BL\ eas
[R021]	GNC Utility Block - AEO Mutual Recognition Proposed by EU and US -	GNCV1.zip	1.00	25/05/2012	\\CUSTDEV3_BL\ eas

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	Globally Networked Customs Utility Block "AEO Mutual Recognition"				
[R022]	IT Master Plan Study Report	ITMP.zip	3.10	27/04/2012	\\CUSTDEV3_BL\ eas
[R023]	Synergia services offer (by ITSM) – contractors' obligations	Synergia services offer.pdf	N/A	22/05/2012	\\CUSTDEV3_BL\references
[R024]	EU Customs Reference Architecture	Reference Architecture.zip	1.00	28/11/2011	\\CUSTDEV3_BL\ eas
[R027]	Customs IT Systems and applications customs fiches	Customs_fiches_.zip	Final	8/11/2012	\\CUSTDEV3_BL\cis\CIS
[R028]	A Guide to Ordering Process – RFA Acceptance – Invoicing, and Reporting	DOC_ORDER_RFA ACC_GUIDE_ver 2-00.doc	1.10	15/10/2012	\\CUSTDEV3_BL\ps
[R029]	Guidelines for the preparation of security convention for remote access. Part 1. Annex I: Description of the Contractor's physical and logical protection measures of the working environment, Annex II: Contractor's Network Description	SC_T1_Part1_Guideline_V0.3_30.04.2010.pdf	0.3	30/04/2010	\\CUSTDEV3_BL\references
[R030]	Remote Access for External Companies: Procedure for the creation and amendment of a Security Convention Ref.Ares(2010) 289321 - 28/05/2010	SC_T1_Procedure_V2.5_28.05.2010.pdf	2.5	28/05/2010	\\CUSTDEV3_BL\references
[R031]	Implementing Rules for Commission Decision C(2006) 3602 of 16.8.2006 concerning the security of information systems used by the European Commission	3602_implementing_rules.pdf	2.5	18/06/2006	\\CUSTDEV3_BL\references
[R032]	COMMISSION DECISION of 16 August 2006 C( 2006 ) 3602 concerning the security of	decision_3602_2006_en.pdf		16/08/2006	\\CUSTDEV3_BL\references

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	information systems used by the European Commission				
[R033]	ITSM Framework Quality Plan	ITS-IFQP-SC11-Framework Quality Plan v3.00.zip	3.00	19/06/2012	\\CUSTDEV3_BL\references
[R034]	Trainings provided by CUST-DEV1 to CUST-DEV2 during the take-over	Customs_training.zip			\\CUSTDEV3_BL\cis\CIS
[R035]	TIP	TIP.pdf	N/A	2011	\\CUSTDEV3_BL\references
[R036]	Technical notes on CSI Bridge	Baseline_CSI-TEC-NOTE-001.pdf	1.00	11/08/2005	\\CUSTDEV3_BL\cis\CIS
		Baseline_DEMCO-GEN-NOTE-0003 - v 1.00 - CCN-CSI - Weblogic integration.pdf	1.00	2/10/2001	\\CUSTDEV3_BL\cis\CIS
[R037]	Technical notes on HTTP Bridge	Baseline_DEMCO-GEN-NOTE-0002 - v 1.01 - CCN-HTTP - Weblogic Integration.pdf	1.01	6/12/2004	\\CUSTDEV3_BL\cis\CIS
		Baseline_DEMCO-GEN-NOTE-0004 - v 1.01 - internet weblogic integration.pdf	1.0.1	6/12/2004	\\CUSTDEV3_BL\cis\CIS
[R038]	Data Center Consolidation – Project Charter	Project Charter on IT architecture and DC consolidation v1.00.pdf	1.00	12/05/2011	\\CUSTDEV3_BL\references

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REF.	TITLE	FILENAME	VERSION	DATE	PATH/LOCATION ON DVD ROM
[R039]	DC Consolidation approach	DC consolidation - Approach 111114-EN0.13.pdf	0.13	7/06/2012	\CUSTDEV3_BL\references

Table 1: Reference Documents

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