

DECLARATION
on List of main deliveries/supplies made in the last 3 years of activity

No.	Subject matter of the contract	Name of Beneficiary/Address	Capacity of the Supplier/ Provider ^{*)}	Contract price/value of supplies/ services delivered/ provided	Change of delivery/provision term (months)
1.	Consultancy for the elaboration of the documentation for the acquisition of an IT solution for the management of documents and other categories of content in electronic format Identifying as accurately as possible the needs for personalization of the content management solution in electronic format, in order to include it in the documentation related to the public procurement procedure; <ul style="list-style-type: none"> - Elaboration of the specifications containing the functional and non-functional requirements; - Elaboration of the evaluation factors, the evaluation criteria and the scoring algorithm for the offers 	National Bank of Romania 25 Lipscani Street, Bucharest, Romania	sole contractor	94.000 RON (approx.18.800 EUR)	8 months (14.07.2021–18.02.2022)

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	<ul style="list-style-type: none"> – Estimation of the costs of acquisition, customization and implementation of the technical solution for content management in electronic format, ensuring the fulfillment of the objectives of the contracting authority – Elaboration of the functional specifications; – Elaboration of the technical specifications; – Elaboration of architecture requirements; 				
2.	<p>Analysis of the existing system and Development of the functional and technical requirements and the RFQ documentation for the new integrated management system to be acquired (Prisoner Management System on Web – PMS Web)</p> <ul style="list-style-type: none"> – direct analysis of hardware and software infrastructure, – review of existing technical documentation, – reviewing the application usage documentation, site diagram, – revision of the existing architecture; 	<p>National Administration of Penitentiaries 47 Maria Ghiculeasca Street, District 2, Bucharest, Romania</p>	sole contractor	194.800 RON (approx. 39.000 EUR)	48 months (06.12.2019 – 14.11.2023)

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	<ul style="list-style-type: none"> – Elaboration of the functional specifications; – Elaboration of the technical specifications; – Elaboration of architecture requirements; – Estimation of the costs of acquisition, personalization and implementation of the technical content management solution in electronic format, ensuring the fulfilment of the objectives of the contracting authority; – Elaboration of the RFQ documentation; – Elaboration of evaluation factors, evaluation criteria for the future acquisition – Supervision during the implementation of the system 				
3.	<p>Development of a Concept for a New e-Integrity information system for the Moldovan Courts</p> <ul style="list-style-type: none"> – Current e-Integrity system assessment (including data assessment, software architecture assessment, performance assessment); 	<p>Checchi and Company Consulting for the final beneficiary the National Ministry of Justice of Republic of Moldova</p>	<p>sole contractor</p>	<p>75,700 US\$ (approx. 70.600 EUR)</p>	<p>5 months (august – december 2015)</p>

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	<ul style="list-style-type: none"> - Development of the new concept for the e-Integrity (including development of business requirements, stakeholder business requirements, IT security requirements, technical system requirements); - Provision of costs and timeframes for the development of the new e-Integrity solution - e-Integrity. 				
4.	<p>e-Integrity system quality analysis services from governance, functional, security, technological, data and usage perspectives:</p> <ul style="list-style-type: none"> - Review of processes and governance measures; - Software product (e-Integrity) review; - Data collection review; - Review of user proficiency with e-Integrity; - Technological operational environment and configuration review; - Provide recommendations for improvement 	The World Bank for the final beneficiary National Integrity Authority, Republic of Moldova	sole contractor	41.530 US\$ (approx. 38.700 EUR)	2 months (august – september 2022)
5.	Integrated Case Management System (ICMS) quality analysis services from governance,	The World Bank for the final beneficiary	sole contractor	41.530 US\$ (approx. 38.700 EUR)	3 months (April – June 2022)

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	functional, security, technological, data and usage perspectives: - Review of processes and governance measures; - Software product (e-Integrity) review; - Data collection review; - Review of user proficiency with e-Integrity; - Technological operational environment and configuration review; - Provide recommendations for improvement	Ministry of Justice, Republic of Moldova			
6.	Feasibility study for the 112 Emergency Solution in Moldova in line with European best practice implementations	Solving Efeso AB for the final Beneficiary Ministry of Information Technology and Communications, Republic of Moldova	subcontractor	8.400 EUR	7 months (december 2014 - June 2015)
7. ...	Consultancy services for preparation and drafting of a feasibility study for ADREM AUTOMATION SRL	ADREM AUTOMATION SRL, Address: Bucharest city, district 1, Alley Alexandru, no. 20A	sole contractor	7.500 EUR	1 month (07.03.2016 – 31.03.2016)
8.	Consultancy services for preparation and drafting of a	CAFEA FORTUNA SRL,	sole contractor	3.800 EUR	2 months (21.09.2016 – 10.11.2016)

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	feasibility opportunity study for the investment foreseen by CAFEA FORTUNA SRL	Address: Dragomiresti Vale Commune, Village Dragomiresti Deal, Viilor Street, no.3, county Ilfov			
9.	Consultancy services for preparation and submission of the funding application, the feasibility study, and the supporting documentation prepared for obtaining non-reimbursable funding for FLORANEL SRL	FLORANEL SRL, Address: Locality Sabasa, Commune Borca, county Neamt	sole contractor	1.750 EUR	1 month (14.07.2016 – 01.07.2016)
10.	Consultancy services for preparation and submission of the funding application, the feasibility study, and the supporting documentation prepared for obtaining non-reimbursable funding under PNRR C6 Programme	URLEASCA WIND FARM SRL, part of Big Energia Holdings Kft, Address: Budapest, st. 7.6, floor 8, Hungary	sole contractor	8.000 EUR	1 month (May 2022)
11.	Consulting services related to ISO 27001 and ISO 20000 standards, that included: - Consulting activities regarding the planning or development of projects that could have an impact	Agency for Funding Rural Investments (AFIR) 43 Stirbei Voda Street, Bucharest, Romania	sole contractor	380.040 EUR	15 months (May 2018 – June 2022)

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	<p>on the service management system</p> <ul style="list-style-type: none"> - Providing support to the IT Directorate team in order to draw up the Terms of Reference related to all the projects that want to be implemented, if necessary and at the request of the IT Directorate - Providing support for the estimation and negotiation of the effort estimated and proposed by the provider to carry out some software development activities, activities carried out within the Framework Agreement for the maintenance of the AFIR IT system, if necessary and at the request of the IT Directorate 				
12.	Analysis of the IT environment and the provision of improvement recommendations and the development of specific documentation to improve data security and the IT function in general	Altex Romania	sole contractor	32.000 EUR	12 months (April 2010 – March 2011)

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13.	Analysis of the IT environment and the provision of improvement recommendations and the development of specific documentation to improve data security and the IT function in general, including development of policies and procedures. The services were part of the consulting services for the analysis of existing IT systems for the certification of APIA according to ISO 27001: 2013 standard	Romanian Agricultural Payments Agency	sole contractor	244.992 RON (approx. 49.000 EUR)	7 months (March – October 2016)
14.	Analysis of the IT environment and the provision of improvement recommendations and the development of specific documentation to improve data security and the IT function in general, including development of policies and procedures. The services were part of the consulting services for the analysis of existing IT systems for the recertification of APIA according to ISO 27001: 2013 standard	Romanian Agricultural Payments Agency	sole contractor	38.800 RON (approx. 7.800 EUR)	May – November 2017

^{*)} Capacity in which it has participated in performance of the contract, i.e. sole contractor or leader of an association; associated contractor; subcontractor, shall be specified.

Signed: _____

Name: Cosmin Macaneata

Position in the company: Managing Partner

Company name: OMEGA TRUST SRL