

# 15 - Client Assumptions and Clarifications

*Detailed client-facing assumptions for the Varnix offer*

Date: 23 June 2026

Procedure: ocds-b3wdp1-MD-1779798670296

Object: Development of the Information System for Monitoring Medicine Stocks (SIMSM)

Bidder: Varnix Technologies Ltd.

## 1. Purpose

This document records the assumptions, dependencies and commercial clarifications used by Varnix to prepare the fixed-price offer for SIMSM. It should be included with the technical/commercial offer or retained as an internal negotiation checklist, depending on Varnix tender strategy.

## 2. Assumptions and dependencies

No.	Area	Assumption / clarification
1	Client and stakeholder availability	AMDM, AGE, STISC and relevant platform owners provide timely access to workshops, decisions, interface documentation, staging credentials and acceptance feedback. Delays in access or approvals may shift the schedule without expanding fixed scope.
2	Government platform access	MPass, MConnect, MNotify, MLog and MCloud/KaaS test/production access, credentials, certificates, VPN/network access and integration support are provided by the beneficiary or responsible government platform owners.
3	Scope baseline	The fixed price covers the functionality described in the tender documents and in the Varnix technical proposal. Material changes in regulatory requirements, new integrations or additional dashboards/alerts beyond the agreed baseline are handled through change control.
4	Dashboard and alert baseline	The commercial estimate includes at least ten agreed aggregations, ten visualizations and ten alert/notification rules configured during implementation. Additional items are possible if they fit the same agreed effort envelope or are covered by change control.
5	Registrar integrations	Varnix will deliver the SIMSM API and integration guide and will support integration testing with selected registrar systems. Development or remediation inside external registrar systems is outside scope unless separately agreed.
6	Data migration and initial data	AMDM will provide source data, reference lists, data ownership decisions and cleansing rules. Varnix will implement import/synchronization mechanisms required by the specification and provide templates where applicable.
7	Infrastructure	MCloud/KaaS resources, DNS, TLS certificates, network policies, ingress, backup facilities and production access procedures are provided or approved by STISC/AMDM. Hardware procurement and paid third-party licenses are excluded unless explicitly included in the accepted financial offer.
8	Security	Application security design, OWASP-oriented testing and remediation support are included. Formal independent third-party certification or penetration testing by an external accredited auditor is not included unless requested as a separate service.
9	Documentation languages	Project documentation will be prepared in Romanian for delivery as required by the tender, with Registrar Administrator and Registrar Operator guides translated into Russian. This submission package is prepared in English per Varnix internal tender request.
10	Acceptance	Each phase ends with a formal deliverable review. The beneficiary provides consolidated comments within five working days whenever possible. Absence of consolidated feedback may be treated as conditional acceptance for schedule management, subject to contract terms.
11	Warranty and support	Twelve months of warranty/maintenance are included from final acceptance, covering defects and non-conformities against accepted deliverables. New features and substantial changes are outside warranty.
12	Commercial basis	The cost model is calculated independently from the initial SIMSM tender analysis and the tender estimated value. It is not based on the attached Indictans offer and should be validated by Varnix before electronic submission.

## 3. Change control principle

Any change that materially affects scope, schedule, workload, platform integrations, data volumes, regulatory requirements, security requirements or third-party dependencies should be analyzed, estimated and approved through a written change request before implementation. Varnix will maintain a change log and impact assessment for schedule, cost, risks and acceptance criteria.

## 4. Client responsibilities

- Nominate a single point of contact and business owners for functional decisions.
- Provide timely access to AMDM, AGE, STISC and other government platform counterparts.
- Provide test credentials, certificates, network connectivity, documentation and approvals for MPass, MConnect, MNotify, MLog and MCloud/KaaS.
- Provide source data, nomenclature sources, test data rules and acceptance criteria for reports, dashboards and alerts.
- Provide access to selected registrar systems and technical contacts for integration testing.
- Review deliverables and provide consolidated feedback within agreed review windows.
- Approve production deployment windows and operational handover procedures.

## 5. Included vs excluded items

Included in fixed price	Excluded / subject to change control
SIMSM-specific application development, configuration and deployment	Third-party paid licenses and external service charges unless explicitly included
MPass, MConnect, MNotify, MLog and MCloud/KaaS integration adapters	Changes inside external registrar systems
At least 10 agreed aggregations, 10 visualizations and 10 alert/notification rules	Additional dashboards, alerts or integrations beyond agreed baseline
Functional, performance and OWASP-oriented security testing	Independent external audit/certification by third party
Documentation and training for five administrators	Additional training groups, on-site travel or translation beyond agreed scope
12 months warranty/maintenance	New features, substantial regulatory changes and enhancements outside accepted deliverables

Подписант:  
  
 B0928CC1740B401...