Companhia de Electricidade de Macau - CEM, S.A.

"New Enterprise Content and Compliance Management Platform"

Admission Conditions

(Tender Ref. PLD-CS237/26/22)

1 The tenderer must provide reference evidence to prove that the software product must have a proven market presence within the most recent 10 years between 2016 and the tender submission deadline.

2 The tenderer must provide prove evidence the software product should have a successful deployment track record in Macau, or Hong Kong, or Mainland China. The product should have at least one successful implementation of an enterprise content/compliance document management platform of comparable scale/complexity between 2022 and the tender submission deadline. The tenderer should provide proof that includes client's contact, acceptance letter, or project completion proof.

3 The Tenderer must provide reference evidence demonstrating proven experience in migrating data from SharePoint and OpenText platform in the past 10 years. (projects completed between 2016 and the tender submission deadline).

4 The software product must fully support Digital Sovereignty, ensuring capabilities for local data residency and compliance with regional data governance regulations.

5 The software product must be supported by comprehensive product lifecycle management, including version updates, to ensure ongoing improvement and compatibility with evolving technology standards.

6 The software products that are purely custom-developed using low-code platforms without a documented product lifecycle and version management will not be accepted.

7 If the software product is using Java, it must be built on Java OpenJDK.

8 The tenderer shall provide a written letter of Commitment on Genuine Software Authorization, confirming all software delivered has legal copyrights and all development tools and auxiliary software used are properly licensed. The Tenderer shall bear full liability for any legal disputes arising from copyright issues.

9 The Tenderer shall submit a signed declaration from the Lead Tenderer confirming that the contractor team for this Proposal comprises the Lead Tenderer and the subcontractor(s) (if any) named in the submission, and that:

9.1 The Lead Tenderer is unique and shall not appear in any other proposal for this Tender in any capacity (including as a subcontractor or supporting party).

9.2 Any subcontractor(s) listed in this Proposal may also be included as subcontractor(s) in other proposal(s).

9.3 The Lead Tenderer confirms it has obtained the necessary agreement/consent from each named subcontractor to participate as part of the contractor team for this Proposal.

9.4 The software product owner of any proposed software product(s) shall be included in the contractor team as an implementing party.

10 To facilitate all tasks required for this initiative, the Tenderers shall conduct on-site activities including stakeholder interviews, demonstration and hands-on workshop, system installations and configurations, system implementation, integration development and practical training sessions.

11. Tenderers must declare that there has been no record of fatal / serious work-related accidents in the past 3 years.

12. Tenderers must not submit proposals that could disrupt normal bidding conditions, especially if the involved tenderers have the same shareholders or administrative body members.

13. Tenderers can participate in the tender only if they simultaneously meet the requirements specified in clauses 1 to 12.