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| **Task** | | **Date of fulfillment** | **Responsibility** | **Comment** | **Key milestone** |
| #1 | Sample SET 1 - delivery | T0 = Quotation submitting | Seller | 40pcs of white ID1 testing cards, generic initialization with testing generic transport key.  Documentation for personalization | N/A |
| #2 | Sample SET 1 - approval | T1 = T0+9W | Buyer | Buyer approves, according to Sample set acceptance procedure, that the samples can be electrically fully personalized, in order to achieve the full electronical functionality of Smart tachograph cards. | N/A |
| #3 | Contract signature | T2 = T1 + 2W | Buyer, Seller |  | N/A |
| #4 | Publication of the contract in the Register of contracts (= taking effect of the contract) | T3 = T2 + 1D | Buyer |  | N/A |
| #5 | Consent to the transfer of classified information abroad  [Contracting Authority will delete this point #5 if the winning Participant **is** the current supplier of the Contracting Authority with the current product according to Purchase Agreement No. 186/2018 concluded on 1st February 2019, as amended; and the Contracting Authority also will adjust the numbering of the following points] | T4 = T3 + 5W | Seller | Obtaining the Ministry's consent to transfer classified information abroad | N/A |
| #6 | Providing of classified information  [Contracting Authority will delete this point #6 if the winning Participant **is** the current supplier of the Contracting Authority with the current product according to Purchase Agreement No. 186/2018 concluded on 1st February 2019, as amended; and the Contracting Authority also will adjust the numbering of the following points] | T5 = T4 + 2W | Client | Buyer provides the classified information “Implementation of the key ceremony” to the Seller. | N/A |
| #7 | Testing Key Ceremony processing  Contracting Authority will delete this point #7 if the winning Participant **is** the current supplier of the Contracting Authority according to Purchase Agreement No. 186/2018 concluded on 1st February 2019, as amended, and this Participant supplies the current product according to the Purchase Contract mentioned; the Contracting Authority also will adjust the numbering of the following points | T6 = T5 + 2W | Seller, Buyer | Seller generates testing ZMK and MTK in accordance with classified specification and delivers to the Buyer.  Buyer imports both testing ZMK and MTK into the testing personalization environment. | Yes |
| #8 | Chip initialization + Key diversification implementation  Contracting Authority will delete this point #8 if the winning Participant **is** the current supplier of the Contracting Authority according to Purchase Agreement No. 186/2018 concluded on 1st February 2019, as amended, and this Participant supplies the current product according to the Purchase Contract mentioned; the Contracting Authority also will adjust the numbering of the following points | T7 = T6 + 5W | Buyer | Seller implements chip initialization scripts based on classified information (Key ceremony) and other Buyer´s requirements | YES |
| #9 | Sample SET 2 - delivery  Contracting Authority will delete this point #8 if the winning Participant **is** the current supplier of the Contracting Authority according to Purchase Agreement No. 186/2018 concluded on 1st February 2019, as amended, and this Participant supplies the current product according to the Purchase Contract mentioned; the Contracting Authority also will adjust the numbering of the following points | T8 = T7 + 2W | Seller | 40pcs of white ID1 testing cards, specific initialization according to requirements of the Buyer, testing diversified transport key, testing key ceremony implemented, chip configuration upon request of Buyer.  Documentation for personalization | YES |
| #10 | Sample SET 2 - approval  Contracting Authority will delete this point #8 if the winning Participant **is** the current supplier of the Contracting Authority according to Purchase Agreement No. 186/2018 concluded on 1st February 2019, as amended, and this Participant supplies the current product according to the Purchase Contract mentioned; the Contracting Authority also will adjust the numbering of the following points | T9 = T8 + 2W | Buyer | Buyer approves, according to Sample set acceptance procedure, that the samples can be electrically fully personalized, in order to achieve the full electronical functionality of Smart tachograph cards | NO |
| #11 | Productive Key Ceremony processing  Contracting Authority will delete this point #8 if the winning Participant **is** the current supplier of the Contracting Authority according to Purchase Agreement No. 186/2018 concluded on 1st February 2019, as amended, and this Participant supplies the current product according to the Purchase Contract mentioned; the Contracting Authority also will adjust the numbering of the following points | T10 = T9 + 2W | Seller, Buyer | Seller generates productive ZMK and MTK in accordance with classified specification and delivers to the Buyer.  Buyer imports both productive ZMK and MTK into the testing personalization environment. | NO |
| #12 | Sample SET 3 delivery  Contracting Authority will delete this point #8 if the winning Participant **is** the current supplier of the Contracting Authority according to Purchase Agreement No. 186/2018 concluded on 1st February 2019, as amended, and this Participant supplies the current product according to the Purchase Contract mentioned; the Contracting Authority also will adjust the numbering of the following points | T11 = T10 + 3W | Seller | 500 modules on reel, specific initialization according to requirements of the Buyer, testing diversified transport key, testing key ceremony implemented, chip configuration upon request of Buyer.  Documentation for personalization | YES |
| #13 | Sample SET 3 approval  Contracting Authority will delete this point #8 if the winning Participant **is** the current supplier of the Contracting Authority according to Purchase Agreement No. 186/2018 concluded on 1st February 2019, as amended, and this Participant supplies the current product according to the Purchase Contract mentioned; the Contracting Authority also will adjust the numbering of the following points | T12 = T11 + 3W | Buyer | Buyer approves the correctness of the smart card production process, specifically embedding of contact chip module into the ID1 plastic card. Also the Buyer approves, according to Sample set acceptance procedure, that the samples can be electrically fully personalized, in order to achieve the full electronical functionality of Smart tachograph cards | NO |
| #14 | Productive approval test cards - delivery  Contracting Authority will delete this point #8 if the winning Participant **is** the current supplier of the Contracting Authority according to Purchase Agreement No. 186/2018 concluded on 1st February 2019, as amended, and this Participant supplies the current product according to the Purchase Contract mentioned; the Contracting Authority also will adjust the numbering of the following points | T13 = T12 + 2W | Seller | 20pcs of white ID1 cards with final productive initialization - productive diversified transport key, productive key ceremony implemented.  Documentation for personalization | NO |
| #15 | Productive approval test cards - approval  Contracting Authority will delete this point #8 if the winning Participant **is** the current supplier of the Contracting Authority according to Purchase Agreement No. 186/2018 concluded on 1st February 2019, as amended, and this Participant supplies the current product according to the Purchase Contract mentioned; the Contracting Authority also will adjust the numbering of the following points | T14 = T13 + 2W | Buyer | Buyer approves the correctness of the smart card production process, specifically embedding of contact chip module into the ID1 plastic card. Also the Buyer approves, according to Sample set acceptance procedure, that the samples can be electrically fully personalized, in order to achieve the full electronical functionality of Smart tachograph cards in live environment. | NO |
| #16 | First partial delivery for mass production | T15 = T14 + 16W | Seller | First partial delivery of chips module according to purchase order. | YES |