



FUSION FOR ENERGY

The European Joint Undertaking for ITER and the Development of Fusion Energy

THE PROCUREMENT AND CONTRACTS COMMITTEE

DECISION OF THE PROCUREMENT AND CONTRACTS COMMITTEE OF FUSION FOR ENERGY ADOPTING ITS RULES OF PROCEDURE

Section I of the Rules of Procedure for the Procurement and Contracts Committee is hereby amended to read as follows.

"I. MANDATE

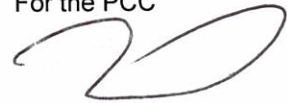
The Procurement and Contracts Committee (hereinafter "the PCC") shall provide the Director with recommendations on the strategies in relation to procurement and grant activities and the award and follow-up of contracts and other related matters. The PCC shall:

- a) comment on draft ITER Procurement Arrangements between Fusion for Energy and the ITER International Organization;
- b) comment upon overall strategies proposed by the Joint Undertaking for delivering each ITER procurement package as described in the Project Plan;
- c) recommend individual procurement strategies of the Joint Undertaking for
 - i. individual calls for tender in advance of launching contracts when the value of the contract is estimated to be greater than EUR 10 million;
 - ii. individual calls and invitations for proposals in advance of launching grants when the maximum financial contribution of the Joint Undertaking is greater than EUR 4 million;
 - iii. when deemed appropriate by the Director of the Joint Undertaking on the basis of a risk assessment;
- d) recommend the award of contracts and grants
 - i. when the value of a contract is greater than EUR 10 million;
 - ii. when the maximum financial contribution of the Joint Undertaking for a grant is greater than EUR 4 million; or
 - iii. when deemed appropriate by the Director on the basis of a risk assessment;
- e) comment on *ex post* reports on awarded contracts with a value between EUR 250,000 and EUR 10 million and awarded grants with a value between EUR 150,000 and EUR 4 million;
- f) provide an opinion on opening procurement procedures of the Joint Undertaking to economic operators, having their registered office, central administration or principle place of business outside the territories of the Members of the Joint Undertaking in accordance with Article 85a (2) of the Financial Regulation;
- g) comment upon new model procurement contracts, grant agreements and framework partnership agreements."

This amendment shall enter into force on the date of its adoption by the PCC and shall be published on the official website of Fusion for Energy.

Done at Cadarache, 5 October 2016

For the PCC

A handwritten signature in black ink, consisting of a large, stylized 'H' followed by a cursive 'P' and 'L'.

Herkko Plit
Chair of the PCC