



ACT OF THE CONTRACTING COMITTEE

Exp: EUROfusion — EURATOM-2021-ADHOC-IB

Object: Industrial subcontracting for production and characterization of pb-16li alloy (production trial) in TBM (Eurofusion – IQS), contract financed by the European Commission under the project 101052200 Eurofusion

Date: 31/05/2022

Hour: 11:00 am

Attendees

President:

- The Managing Director of IQS

Vocals:

- The Director of Administration of IQS
- The Director of IQS Tech Transfer.
- The Principal Investigator of the Eurofusion project at IQS

Agenda

1. Evaluation of the explanation regarding subcontractor nominees
2. Content assessment of envelop 2
3. Evaluation of the proposal evaluable with subjective criteria (envelope 2)

Session progress

1. The president starts the meeting informing that the 27th of May the bidder FUS_ALIANZ® Science, Engineering and Consulting, SL, Fundación Idonial and Riera Nadeu, SA. answered the request about the subcontractors Ipul and URV in the following terms:

<The Involvement of the subcontractors Nominees in the diverse Work Package

appears expressed in the EU_TECTICS Partnership Agreement

(ANNEX 1: Division of the Work, page 13) where in it is expressed:

" WP1, WP2 and WP3 will be executed by FUS_ALIANZ

- WP4 will be executed by FUS_ALIANZ and RIERA NADEU (subcontracting to IPUL and URV)

- WP5 will be executed by IDONIAL, FUS_ALIANZ (subcontracting to IPUL)"



A more detailed description of Subcontractors Involvements can be found at ENVELOPE 2 where the Task are fully developed including technical roles and responsibilities of the subcontractors.

Thus, in order to be fully compliant to your request, without breaking the chain of confidentialities, that is before opening the ENVELOPE 2; we just anticipate here the requested Information as follows:

The Subcontractors Nominees provide added key competencies based on demonstrated experience on:

- The design of MHD stirrers for lead-lithium alloy melting and Li-dosifiers in molten phase and past LiPb batches production (Institute of Physics Latvia, IPUL),*
- Design and Operation of isotopic distillation and centrifugal processes with special Li-compounds (Universidad Rovira i Virgili, URV)*

IPUL, Institute of Physics University of Latvia:

- WP4 (Milestone 1),*
- WP5 (Involvement).*

URV, Universitat Rovira i Virgili:

WP3 (Tasks 10 and Task 11 (SubTasks 11., 11.2, 11.3))>

2. In the email from the bidder sent the 27th of May the password of envelope 2 was informed. IQS Tech Transfer Department opened this envelope and sends to the contracting committee members the documents in it, in order to assess and evaluate the proposal in the same session.
3. The contracting committee considers that the documentation submitted in envelope 2 meets the requirements set on the bases.
4. The contracting committee discuss the content of the proposal evaluable with subjective criteria and, unanimously, agrees the following:
 - a. Methodology and work plan: 15 points.
The methodology proposed for WP's 3 and 5 must be partially reformulated in order to fit with the technical specifications.
 - b. Detail of the contents of the documents to be delivered: 10 points.
The proposed contents and structure of the documents to be delivered are satisfactory.



- c. Timeline and delivery times: 10 points.
The proposed timeline and delivery times are satisfactory.
- d. Quality plan: 5 points.
The bidder's quality plan is satisfactory but it is not accredited by an external organization.

Agreements

The contracting committee, unanimously, agrees to:

1. Accept the explanation exposed by the bidder regarding the subcontractor nominees.
2. Evaluate the proposal evaluable with subjective criteria (envelope 2) submitted by FUS_ALIANZ® Science, Engineering and Consulting, SL, Fundación Idonial and Riera Nadeu, SA in the following terms:
 - a. Methodology and work plan: 15 points.
The methodology proposed for WP's 3 and 5 must be partially reformulated in order to fit with the technical specifications.
 - b. Detail of the contents of the documents to be delivered: 10 points.
The proposed contents and structure of the documents to be delivered are satisfactory.
 - c. Timeline and delivery times: 10 points.
The proposed timeline and delivery times are satisfactory.
 - d. Quality plan: 5 points.
The bidder's quality plan is satisfactory but it is not accredited by an external organization.
3. Ask the bidder to provide the password to open the envelope 3.

The president concludes the act, and the present act is extended and signed by the attendees to make proof of the agreements set.

Salvador Borrós
Managing Director

Sonia Amorós
Director of Administration

Núria Vallmitjana
Director of IQS Tech Transfer

Jordi Abellà
Principal Investigator