

**PAPILDOMAS SUSITARIMAS NR. 1  
PRIE IGNALINOS PROGRAMOS  
DOTACIJOS NR. R3D.01 2023-01-11  
PAGRINDINĖS SUTARTIES NR. PSt-  
17(13.67)**

2023-08-31  
Visaginas

**VĮ Ignalinos atominė elektrinė**, pagal Lietuvos Respublikos įstatymus įsteigta ir veikianti įmonė, kurios registruota buveinė yra adresu Elektrinės g. 4, K 47, Drūkšinių k., LT-31152 Visagino sav., juridinio asmens kodas 255450080, PVM mokėtojo kodas LT554500811, duomenys apie įmonę kaupiami ir saugomi Lietuvos Respublikos juridinių asmenų registre, atstovaujama [REDACTED]

[REDACTED], veikiančio pagal VĮ Ignalinos atominės elektrinės įstatus (toliau – **Pirkėjas**), ir

**Jungtinės veiklos pagrindu veikianti ūkio subjektų grupė, sudaryta iš Westinghouse Electric Spain, SAU**, pagal Ispanijos Karalystės įstatymus įsteigtos ir veikiančios įmonės, kurios registruota buveinė yra adresu Avda. Montes de Oca, 1, 28703 San Sebastián de los Reyes, Madridas, Ispanija, juridinio asmens kodas A-84105154, PVM mokėtojo kodas ESA84105154, duomenys apie įmonę kaupiami ir saugomi Ispanijos Karalystės įmonių registre, **Jacobs Slovakia, s.r.o.**, pagal Slovakijos Respublikos įstatymus įsteigtos ir veikiančios įmonės, kurios registruota buveinė yra adresu Piešťanská 3, 91701, Trnava, Slovakijos Respublika, juridinio asmens kodas 31413668, PVM mokėtojo kodas SK2020390779, duomenys apie bendrovę

**SUPPLEMENTARY AGREEMENT NO. 1  
TO IGNALINA PROGRAM GRANT  
NO. R3D.01 MAIN CONTRACT  
NO. PSt-17(13.67),  
DATED 01/11/2023**

08/31/2023  
Visaginas

**SE Ignalina Nuclear Power Plant**, a company incorporated and operating under the laws of the Republic of Lithuania, with the registered office address at Elektrinės str. 4, K 47, Drūkšiniai village, LT-31152 Visaginas eldership, legal entity code 255450080, VAT number LT554500811, data on the company is collected and stored in the Register of Legal Entities of the Republic of Lithuania, represented by [REDACTED]

[REDACTED], acting in accordance with the articles of association (hereinafter – **the Purchaser**), and

**A group of economic entities operating based on joint venture, consisting of Westinghouse Electric Spain, SAU**, a company incorporated and operating under the laws of the Kingdom of Spain, legal entity code A-84105154, VAT number ESA84105154, with the registered office address at Avda. Montes de Oca, 1, 28703 San Sebastián de los Reyes, Madrid, Spain, data on the company is collected and stored in company register of Kingdom of Spain, **Jacobs Slovakia, s.r.o.**, a company incorporated and operating under the laws of the Slovak Republic, legal entity code 31413668, VAT number SK2020390779, with the registered office address at Piešťanská 3, 91701, Trnava, Slovak Republic, data on the

kaupiami ir saugomi Slovakijos Respublikos įmonių registre, ir **Lietuvos energetikos institutas**, pagal Lietuvos Respublikos įstatymus įsteigta ir veikianti įmonė, kurios registruota buveinė yra adresu Breslaujos g. 3, LT-44403 Kaunas, Lietuva, juridinio asmens kodas 111955219, PVM mokėtojo kodas LT119552113, duomenys apie įmonę kaupiami ir saugomi Lietuvos Respublikos įmonių registre, atstovaujama [REDACTED], [REDACTED], [REDACTED], veikiančio pagal 2021-11-08 jungtinės veiklos sutartį, sudarytą su Jacobs Slovakia, s.r.o., ir Lietuvos energetikos institutu, (toliau – **Tiekėjas**),

Pirkėjas ir Tiekėjas, toliau kartu vadinami **Šalimis**, o atskirai – **Šalimi**,

–atsižvelgdami į tai, kad vadovaujantis viešojo pirkimo Nr. 547256 dėl Inžinerinių paslaugų, susijusių su Ignalinos atominės elektrinės reaktorių šerdžių išmontavimu, teikimo rezultatais, Pirkėjas ir Tiekėjas sudarė Ignalinos Programos dotacijos Nr. R3D.01 2022-12-29 preliminarią sutartį Nr. PSt-392(13.67E) dėl Inžinerinių paslaugų, susijusių su Ignalinos atominės elektrinės reaktorių šerdžių išmontavimu, teikimo (toliau – **Preliminarioji sutartis**), įsigaliojusią 2022-12-28,

–atsižvelgdami į tai, kad vykdant Preliminarią sutartį Tiekėjas nustatė poreikį pakeisti Preliminariosios sutarties 7 priedą (ekspertų sąrašą), tokiu būdu pakeičiant Preliminarią sutartį,

company is collected and stored in company register of Slovak Republic, and **Lithuanian Energy Institute**, a company incorporated and operating under the laws of the Republic of Lithuania, whose registered office is Breslaujos g. 3, LT-44403 Kaunas, Lithuania, legal entity code 111955219, VAT number LT119552113, company data is collected and stored in company register of Republic of Lithuania, represented by [REDACTED], [REDACTED], acting according to 2021-11-08 Consortium Agreement signed with Jacobs Slovakia, s.r.o., and Lithuanian Energy Institute (hereinafter – **the Supplier**),

hereinafter the Purchaser and the Supplier are referred to separately as **the Party** and both together as **the Parties**,

–whereas following the results of Tenderer of the public procurement No. 547256 regarding Engineering Services related to dismantling of Ignalina Nuclear Power Plant, the Purchaser and the Supplier have concluded the Ignalina Program Grant No. R3D.01 Framework Agreement No. 392(13.67E) for provision of Engineering Services related to dismantling of Ignalina Nuclear Power Plant, dated 12/29/2022 (hereinafter – Framework Agreement), which entered into force on 12/28/2022,

–whereas during the implementation of the Framework Agreement the Supplier determined the need to amend Annex No. 7 of the Framework Agreement (List of Experts) thereby making amendments to the Framework Agreement,

–atsižvelgdami į tai, kad apie poreikį atlikti nurodytus Preliminariosios sutarties pakeitimus Tiekėjas pranešė Pirkėjui 2023-04-14, 2023-05-10 ir 2023-07-24 raštais (atitinkamai, Nr. R3D-1A-CON-PUR-2023-0008, R3D-1A-CON-PUR-2023-0013 ir R3D-1A-CON-PUR-2023-0018), ir Pirkėjas, išnagrinėjęs šį prašymą, 2023-06-13 ir 2023-08-03 raštais (atitinkamai, Nr. ĮS-2938(13.67E) ir ĮS-3857(15.28.1E)) informavo Tiekėją, kad atitinkamą prašymą tenkina,

–atsižvelgdami į tai, kad siekdamos įforminti pakeitimus Preliminariosios sutarties 7 priede (ekspertų sąrašė), vadovaujantis Preliminariosios sutarties 8.1.2, 8.2, 8.3, 11.3 bei 11.4 punktų sąlygomis ir Lietuvos Respublikos viešųjų pirkimų įstatymo 89 straipsnio 1 dalies 5 punkto nuostatomis, Šalys susitarė atlikti Preliminariosios sutarties pakeitimą, kuris nėra esminis ir kuriuo iš esmės nepakeičiamas Preliminariosios sutarties pobūdis,

–atsižvelgdami į tai, kad 2023-08-30 papildomas susitarimas Nr. 1 / PStS-76(13.67E) prie Preliminariosios sutarties (toliau – **Susitarimas prie Preliminariosios sutarties**) buvo sudarytas 2023-08-30, ir šiuo Susitarimu prie Preliminariosios sutarties buvo susitarta, kad atlikti Preliminariosios sutarties pakeitimai taip pat yra aktualūs Preliminariosios sutarties pagrindu sudarytai Ignalinos Programos dotacijos Nr. R3D.01 2023-01-11 pagrindinei sutarčiai Nr. PSt-17(13.67) dėl Inžinerinių paslaugų, susijusių su Ignalinos atominės elektrinės reaktorių

–whereas the Supplier has notified the Purchaser of the need to make the specified changes to the Framework Agreement through letters dated 04/14/2023, 05/10/2023 and 07/24/2023 (corresponding ref. No. R3D-1A-CON-PUR-2023-0008, R3D-1A-CON-PUR-2023-0013 and R3D-1A-CON-PUR-2023-0018), and upon examining this request, the Purchaser informed the Supplier about satisfying this request through letters dated 06/13/2023 and 08/03/2023 (corresponding ref. No. ĮS-2938(13.67E) and ĮS-3857(15.28.1E)),

–whereas in order to formalise changes to Annex No. 7 of the Framework Agreement (List of Experts), following the terms of Art. 8.1.2, 8.2, 8.3, 11.3 and 11.4 of the Framework Agreement and the provisions of Art. 89, Part 1, Clause 5 of the Public Procurement Law of the Republic of Lithuania, the Parties agreed to amend the Framework Agreement through non-essential changes which do not fundamentally change the nature of the Framework Agreement,

–whereas the Supplementary Agreement No. 1 / PStS-76(13.67E) to Framework Agreement, dated 08/30/2023 (hereinafter – **Supplementary Agreement to Framework Agreement**) was concluded on 08/30/2023, and by this Supplementary Agreement to Framework Agreement it was agreed that the changes made to Framework Agreement are also relevant for Ignalina Program Grant No. R3D.01 Main Contract No. PSt-17(13.67) for provision of Engineering services related to dismantling of Ignalina Nuclear Power Plant, dated 01/11/2023 (hereinafter – **the Main**

šerdžių išmontavimu, teikimo (toliau – **Pagrindinė sutartis**) ir, kad atitinkami Pagrindinės sutarties pakeitimai bus įforminti Šalims sudarius Susitarimą prie Preliminariosios sutarties,

–atsižvelgdami į tai, kad Papildomas susitarimas prie Preliminariosios sutarties buvo sudarytas pirmiau nurodyta data – 2023-08-30,

siekdamos įforminti pakeitimus Tiekėjo jungtinėje veikloje (konsorciume) ir pakeitimus Pagrindinės sutarties specialiuųjų sąlygų 2 priede (ekspertų sąrašė), vadovaujantis Pagrindinės sutarties bendrųjų sąlygų 8.2.2, 8.3, 8.4, 21.3 bei 21.4 punktų sąlygomis ir Lietuvos Respublikos viešųjų pirkimų įstatymo 89 straipsnio 1 dalies 5 punkto nuostatomis, Šalys susitarė atlikti Pagrindinės sutarties pakeitimą, kuris nėra esminis ir kuriuo iš esmės nepakeičiamas Pagrindinės sutarties pobūdis, sudarant šį papildomą susitarimą (toliau – **Susitarimas**).

1. Šiuo Susitarimu, Šalys susitaria pakeisti Pagrindinės sutarties 2 priedą (ekspertų sąrašą) pagal šio Susitarimo 1 priedu pateiktą atnaujintą Pagrindinės sutarties 2 priedą (ekspertų sąrašą), pašalinant iš sąrašo už projekto valdymo veiklas atsakingus ekspertus [redacted] bei [redacted] ir Preliminariosios sutarties vykdymui pasitelkiant naujus Tiekėjo ekspertus – [redacted], [redacted] bei [redacted].

**Contract**), which was concluded on the basis of Framework Agreement, and, that such changes shall be implemented to Main Contract after the Parties conclude the Supplementary Agreement to Framework Agreement,

–whereas the Supplementary Agreement to Framework Agreement was concluded on aforementioned date – 08/30/2023,

in order to formalise changes to the Supplier’s joint venture (consortium) and changes to Annex No. 2 of the Special Terms and Conditions of Main Contract (List of Experts), following the terms of Art. 8.2.2, 8.3, 8.4, 21.3 and 21.4 of the General Terms and Conditions of Main Contract and the provisions of Art. 89, Part 1, Clause 5 of the Public Procurement Law of the Republic of Lithuania, agreed to amend the Main Contract through non-essential changes which do not fundamentally change the nature of the Main Contract, by concluding this supplementary agreement (hereinafter – **the Agreement**).

1. With this Agreement, the Parties agree to amend the Annex No. 2 (List of Experts) of the Main Contract in accordance with the reviewed Annex No. 2 of the Main Contract presented in Annex No. 1 of this Agreement by removing the experts appointed to be responsible for project management activities ([redacted] and [redacted]), and employing new project management experts – [redacted], [redacted] and [redacted].

<p>2. Susitarimo įsigaliojimo data bus laikoma jo pasirašymo diena. Tuo atveju, jei Šalys pasirašo skirtingu metu, Susitarimo įsigaliojimo data laikoma paskutiniosios Šalies parašo data.</p> <p>3. Šalys susitaria keisti Pagrindinę sutartį tik šiame Susitarime nustatyta apimtimi, – visos kitos Pagrindinės sutarties nuostatos lieka galioti tiek, kiek neprieštarauja šiam Susitarimui, ir yra privalomos Pagrindinės sutarties Šalims.</p> <p>4. Susitarimo priedai laikoma neatskiriama šio Susitarimo dalimi; Susitarimo priedai:</p> <p>Priedas Nr. 1. Atnaujintas Pagrindinės sutarties 2 priedas (ekspertų sąrašas), 2 lapai;</p> <p>Priedas Nr. 2. Pirkėjo 2023-08-03 rašto Nr. ĮS-3857(15.28.1E) nuorašas, 4 lapai;</p> <p>Priedas Nr. 3. Tiekėjo 2023-07-24 rašto Nr. R3D-1A-CON-PUR-2023-0018 nuorašas, 38 lapai;</p> <p>Priedas Nr. 4. Pirkėjo 2023-06-13 rašto Nr. ĮS-2938(13.67E) nuorašas, 7 lapai;</p> <p>Priedas Nr. 5. Tiekėjo 2023-05-10 rašto Nr. R3D-1A-CON-PUR-2023-0013 nuorašas, 37 lapai;</p> <p>Priedas Nr. 6. Tiekėjo 2023-04-14 rašto Nr. R3D-1A-CON-PUR-2023-0008, su priedais, kopija, 23 lapai.</p>	<p>2. The date of entry into force of the Agreement shall be considered the date of its signing. If the Parties sign at different time, the date of entry into force of the Agreement shall be considered the date of the last Party's signature.</p> <p>3. The Parties agree to amend the Main Contract only to the extent specified in this Agreement – all other provisions of the Main Contract remain valid to the extent in which they do not conflict with this Agreement and are binding on the Parties of Main Contract.</p> <p>4. Annexes to the Agreement are considered an integral part of this Agreement; Annexes to the Agreement:</p> <p>Annex No. 1. A reviewed Annex No. 2 of the Main Contract (List of Experts), 2 pages;</p> <p>Annex No. 2. Copy of Purchaser's letter No. ĮS-3857(15.28.1E), dated 08/03/2023, 4 pages;</p> <p>Annex No. 3. Copy of Supplier's letter No. R3D-1A-CON-PUR-2023-0018, dated 07/24/2023, incl. appendices, 38 pages;</p> <p>Annex No. 4. Copy of Purchaser's letter No. ĮS-2938(13.67E), dated 06/13/2023, 7 pages;</p> <p>Annex No. 5. Copy of Supplier's letter No. R3D-1A-CON-PUR-2023-0013, dated 05/10/2023, incl. appendices, 37 pages;</p> <p>Annex No. 6. Copy of Supplier's letter No. ĮS-R3D-1A-CON-PUR-2023-0008, dated 04/14/2023, incl. appendices, 23 pages.</p>
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<p>6. Susitarimas sudarytas dviem, vienodą juridinę galią turinčiais egzemplioriais, – po vieną kiekvienai Šaliai.</p> <p>7. Šalių rekvizitai ir parašai:</p>	<p>6. The Agreement is concluded in two copies with equal legal force, one for each Party.</p> <p>7. Details and signatures of the Parties:</p>
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**Pirkėjas / Purchaser**

**VĮ Ignalinos atominė elektrinė  
SE Ignalina Nuclear Power Plant**

Adresas / Address: Elektrinės g. 4, K 47,  
Drūkšinių k., LT-31152 Visagino sav.

Juridinio asmens kodas / legal entity code:  
255450080

PVM mokėtojo kodas / VAT code:  
T554500811

Atsiskaitomoji sąskaita / Current account for  
payments: LT107300010002614996  
AB Swedbank bankas,  
banko kodas 73000

Tel.: +37038628985; faksas: +37038624396

  
\_\_\_\_\_  
(data ir parašas)  
(date and signature)

**Tiekėjas / Supplier**

Jungtinės veiklos pagrindu veikiančios ūkio subjektų grupės, sudarytos iš Westinghouse Electric Spain, SAU, Jacobs Slovakia, s.r.o., ir Lietuvos energetikos instituto, **atsakingasis partneris Westinghouse Electric Spain, SAU**

**Westinghouse Electric Spain, SAU, the consortium leader** of the group of economic entities operating based on joint venture, consisting of Westinghouse Electric Spain, SAU, Jacobs Slovakia, s.r.o., and Lithuanian Energy Institute

Adresas / Address: Avda Montes de Oca, 1,  
28703 San Sebastián de los Reyes - Madrid,  
Spain

Juridinio asmens kodas / legal entity code: A-  
84105154

PVM mokėtojo kodas / VAT code:  
ESA84105154

Atsiskaitomoji sąskaita / Current account for  
payments: ES5221002123110200231002  
Bank name: CAIXABANK, S.A.

Bank code (BIC): CAIX ES BB XXX

Tel.: +34 912 106 410

  
\_\_\_\_\_  
(data ir parašas)  
(date and signature)

### LIST OF EXPERTS BY CATEGORY (FORM F/C4)

**IMPORTANT: The Supplier shall nominate a minimum of 11 persons in total to perform Experts' functions**

Seq. No.	Expert's forename, surname (surname in capital letters)	Expert's Employer (name of company)	Category of specialisation (Place an "X" in every relevant column (must be at least one per row))						
			Project Management	Waste Management	Safety	Process Engineering and Robotics	Mechanical Engineering	Civil Engineering	Radiation Protection
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
<b>CANDIDATE (EVALUABLE FOR SCORING) EXPERTS</b>									
1	██████████	WES (*)	X						
2	██████████	WES (*)	X						
3	██████████	WES (*)		X					
4	██████████	LEI (*)		X					
5	██████████	LEI (*)			X				
6	██████████	WES (*)			X				
7	██████████	JACOBS				X			
8	██████████	WES (*)				X			
9	██████████	JACOBS					X		
10	██████████	WES (*)						X	
11	██████████	JACOBS							X

Seq. No.	Expert's forename, surname (surname in capital letters)	Expert's Employer (name of company)	Category of specialisation (Place an "X" in every relevant column (must be at least one per row))						
			Project Management	Waste Management	Safety	Process Engineering and Robotics	Mechanical Engineering	Civil Engineering	Radiation Protection
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	
<b>RESERVE (NOT EVALUABLE FOR SCORING) EXPERTS</b>									
12	██████████	JACOBS	X						
13	██████████	WES (*)	X						
14	██████████	JACOBS		X					
15	██████████	LEI (*)		X					
16	██████████	LEI (*)		X					
17	██████████	JACOBS			X				
18	██████████	LEI (*)			X				
19	██████████	LEI (*)			X				
20	██████████	JACOBS				X			
21	██████████	WES (*)					X		
22	██████████	WES (*)						X	
23	██████████	WES (*)							X
24	██████████	LEI (*)							X



**VALSTYBĖS ĮMONĖ  
IGNALINOS ATOMINĖ ELEKTRINĖ  
STATE ENTERPRISE  
IGNALINA NUCLEAR POWER PLANT**

**Westinghouse Electric Spain, SAU,**

leader of consortium, composed of

Westinghouse Electric Spain, SAU, Jacobs

Slovakia s.r.o. and public institution

Lithuanian Energy Institute

Estebanez Calderon 3-5, 1<sup>a</sup> planta, 28020

Madrid, Spain

E-mail.: [REDACTED]

No. IS-  
R3D-1A-CON-  
No. PUR-2023-0018

Ref: July 24<sup>th</sup>, 2023

**REGARDING THE REVIEWED REQUEST FOR MODIFICATION OF THE LIST OF EXPERTS**

SE Ignalina Nuclear Power Plant (hereinafter referred to as INPP) hereby informs you about the review results of reviewed request to modify the Framework Agreement No. PSt-392(13.67E), dated Dec. 29<sup>th</sup>, 2022, for provision of engineering services associated with dismantling of INPP reactor cores (hereinafter referred to as Framework Agreement) and Main Contract No. PSt-17(13.67), dated Jan. 11<sup>th</sup>, 2023, for provision of engineering services associated with dismantling of INPP reactor cores (hereinafter referred to as Main Contract), by amending the list of experts, which was submitted to INPP by Westinghouse Electric Spain, SAU, leader of consortium, composed of Westinghouse Electric Spain, SAU, Jacobs Slovakia s.r.o. and public institution Lithuanian Energy Institute (hereinafter referred to as Contractor), on Jul. 24<sup>th</sup>, 2023 (ref. R3D-1A-CON-PUR-2023-0018) (hereinafter referred to as Reviewed Request).

Considering the circumstances, established in the answering letter by INPP, dated Jun. 13<sup>th</sup>, 2023 (ref. ĮS-2938(13.67E)) (hereinafter referred to as Answering Letter), namely the conditions for such amendment of the list of experts to take place, which are set out in Art. 8.1, as well as Art. 8.2 of Framework Agreement, information regarding deviation of amended list of experts from the requirements of documents for public procurement of provision of engineering services associated with dismantling of INPP reactor cores No. 547256 (hereinafter referred to as Procurement Documents), and discrepancies in the lists of academic and professional background, as well as the lists of relevant experience of the proposed experts (forms F/C6 and F/C7) of proposed experts [REDACTED] and [REDACTED], upon examining the supporting documents of the Reviewed Request, INPP has determined the following:



1. The reviewed list of experts fully complies with the provisions both, the Art. 15.2.2 of Procurement Documents and Annex No. 1 to Section A of Procurement Documents (Methodology for evaluation of tender quality), – according to information provided in the reviewed list of experts, following the provisions of Art. 8.2.3 of Framework Agreement, the qualification of the proposed new project management expert [REDACTED] must be assessed to determine whether the results of the procurement procedure remain unchanged so that the Framework Agreement with the Contractor would still have been concluded if the substitute expert was provided in the initial list of experts.

2. The review of list of experience, as well as the list academic and professional background of the proposed new project management expert [REDACTED] by internal experts at INPP involved in the evaluation and rating of proposed experts during the procurement procedure showed that [REDACTED] is rated a lower score than the initial expert [REDACTED], however, it was also established that the results of the procurement procedure would have still remained unchanged and the Contractor would still have been awarded the contract (Framework Agreement would still have been concluded with the Contractor) if the substitute expert was provided in the initial list of experts, therefore, the requested amendment meets the requirements of Art. 8.2.3 of Framework Agreement.

3 The reviewed list of experience, as well as the list academic and professional background of the proposed new project management expert [REDACTED] are now sufficient to ascertain that [REDACTED] meets the qualification requirements set out in part *d* of Art. 15.2.2.1 of Procurement Documents; considering, that the initial assessment of expert's qualification already showed that expert's qualification complies with the requirements set out in parts *a–c* of Art. 15.2.2.1 of Procurement Documents, and that the expert is included in the second part of the list of experts (reserve experts, not evaluable for scoring), it was also established that the proposed expert meets the requirements for qualification and experience set out in Art. 8.2.1, 8.2.2 and 8.2.3 of Framework Agreement.

4. The reviewed list of experience, as well as the list academic and professional background of the proposed new project management expert [REDACTED] are now sufficient to ascertain that [REDACTED] meets the qualification requirements set out in parts *d–f* of Art. 15.2.2.1 of Procurement Documents; considering, that the initial assessment of expert's qualification already showed that expert's qualification complies with the requirements set out in parts *a, c* of Art. 15.2.2.1 of Procurement Documents and that the expert is included in the second part of the list of experts (reserve experts, not evaluable for scoring), it was also established that the proposed expert meets the requirements for qualification and experience set out in Art. 8.2.1, 8.2.2 and 8.2.3 of Framework Agreement.

It should be noted, that minor discrepancies in documents of the Reviewed Request were present. The supporting letter of the Reviewed Request repeats the information of Contractor's previous request, submitted on Jul. 24<sup>th</sup>, 2023 (ref. R3D-1A-CON-PUR-2023-0018) (i.e., the information regarding replacement project management expert [REDACTED] with [REDACTED]), thus, contradicting the information provided in the amended list of experts, which shows that project management expert [REDACTED] is replaced with [REDACTED]. Considering the information noted in the Answering Letter by INPP, namely the requirements of Art. 8.2.3 of Framework Agreement, Art. 15.2.2 of Procurement Documents and Annex No. 1 to Section A of Procurement Documents (Methodology for evaluation of tender quality), the reviewed list of experts presented by the Contractor in the Reviewed Request was considered to be the subject of Contractor's request (i.e., to replace project management expert [REDACTED] with [REDACTED], to replace project management expert [REDACTED] with [REDACTED], and to include an additional expert [REDACTED]).

Considering the established circumstances, INPP hereby provisionally approves the modification of the list of experts presented in the Contractor's Reviewed Request. Final approval shall be issued after the modification procedure is approved by the Central Project Management Agency (CPMA). Supplementary agreements to the Framework Agreement and the Main Contract shall not be concluded before the indicated approval.

[REDACTED]

[REDACTED]

[REDACTED], tel. [REDACTED]

**DETALŪS METADUOMENYS**

<b>Dokumento sudarytojas (-ai)</b>	VĮ Ignalinos atominė elektrinė (102 / 103) 255450080, Elektrinės g.4, K 47, Drūkšinių k., 31152 Visagino sav., Lietuvos Respublika
<b>Dokumento pavadinimas (antraštė)</b>	REGARDING THE REVIEWED REQUEST FOR MODIFICATION OF THE LIST OF EXPERTS
<b>Dokumento registracijos data ir numeris</b>	2023-08-03 Nr. JS-3857(15.28.1E)
<b>Dokumento gavimo data ir dokumento gavimo registracijos numeris</b>	–
<b>Dokumento specifikacijos identifikavimo žymuo</b>	ADOC-V1.0
<b>Parašo paskirtis</b>	Pasirašymas
<b>Parašą sukūrusio asmens vardas, pavardė ir pareigos</b>	██ ██
<b>Sertifikatas išduotas</b>	██
<b>Parašo sukūrimo data ir laikas</b>	2023-08-03 13:25:33 (GMT+03:00)
<b>Parašo formatas</b>	XAdES-T
<b>Laiko žymoje nurodytas laikas</b>	2023-08-03 13:26:00 (GMT+03:00)
<b>Informacija apie sertifikavimo paslaugų teikėją</b>	EID-SK 2016, AS Sertifitseerimiskeskus EE
<b>Sertifikato galiojimo laikas</b>	2022-08-18 16:26:11 – 2027-08-17 23:59:59
<b>Informacija apie būdus, naudotus metaduomenų vientisumui užtikrinti</b>	"Registravimas" paskirties metaduomenų vientisumas užtikrintas naudojant "RCSC IssuingCA, VI Registru centras - i.k. 124110246 LT" išduotą sertifikatą "Dokumentų valdymo sistema Avilys, Ignalinos atominė elektrinė, VĮ, į.k. 255450080 LT", sertifikatas galioja nuo 2021-12-20 12:34:49 iki 2024-12-19 12:34:49
<b>Pagrindinio dokumento priedų skaičius</b>	–
<b>Pagrindinio dokumento priedamų dokumentų skaičius</b>	–
<b>Priedamo dokumento sudarytojas (-ai)</b>	–
<b>Priedamo dokumento pavadinimas (antraštė)</b>	–
<b>Priedamo dokumento registracijos data ir numeris</b>	–
<b>Programinės įrangos, kuria naudojantis sudarytas elektroninis dokumentas, pavadinimas</b>	Dokumentų valdymo sistema Avilys, versija 3.5.63
<b>Informacija apie elektroninio dokumento ir elektroninio (-ių) parašo (-ų) tikrinimą (tikrinimo data)</b>	Atitinka specifikacijos keliamus reikalavimus. Visi dokumente esantys elektroniniai parašai galioja (2023-08-03 13:42:00)
<b>Paieškos nuoroda</b>	–
<b>Papildomi metaduomenys</b>	Nuorašą suformavo 2023-08-03 13:42:00 Dokumentų valdymo sistema Avilys



Engineering Services associated with dismantling  
of Ignalina Nuclear Power Plant Reactor-cores

Date: July 24<sup>th</sup>, 2023  
Ref.: R3D-1A-CON-PUR-2023-0018

**SE Ignalina Nuclear Power plant**

Address: Elektrines str. 4, K 47,  
Druksiniai Village, 31152  
Visaginas Municipality  
Registration number: 255450080

To:   


**Subject: Request for Approval of Replacement of Experts**

Dear 

As a continuation of previous letters R3D-1A-CON-PUR-2023-0008 and 0013, we hereby provide you with updated forms for the replacement of experts.

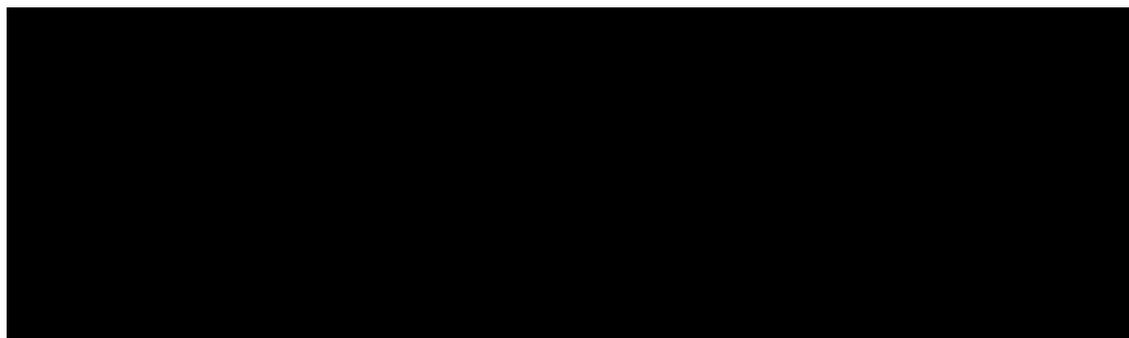
As already noticed, the replacements are necessary due to reasons beyond the control of the Consortium. Every expert listed below has unilaterally terminated its labour relationship with its employer.

In our commitment with the success of this project, we are glad of proposing replacements in compliance with the requirements stated in clauses 8.2.1 and 8.2.3 in the FA.

Outgoing experts	New experts
 , project management	
 , project management	

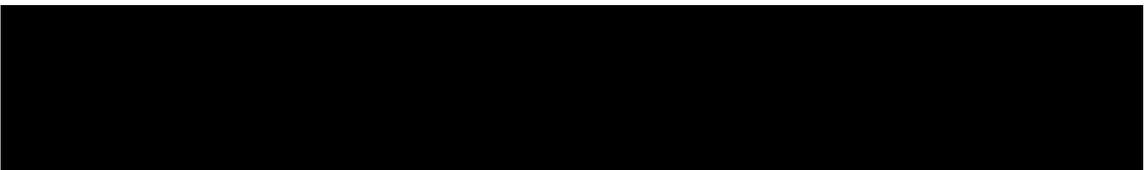
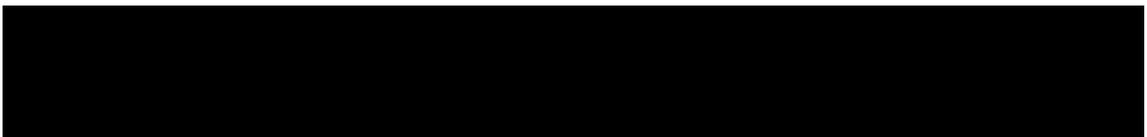
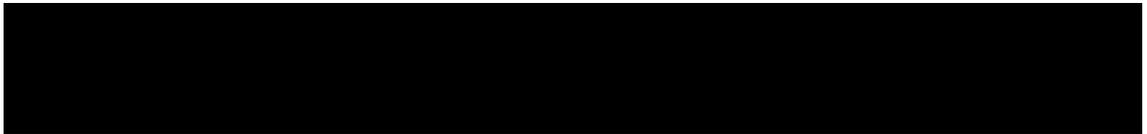
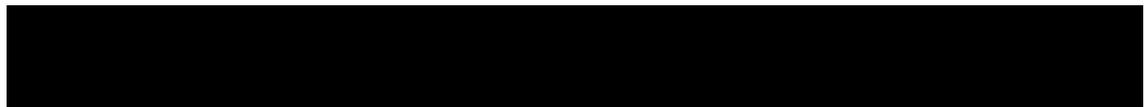
Nevertheless, to reinforce the Consortium's ability to successfully deliver the service, we are enhancing the project management team by incorporating  as project manager from Westinghouse.

As a proof of their aptitude, kindly find below a brief introduction you the proposed experts and their background:





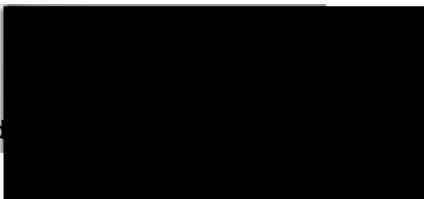
Engineering Services associated with dismantling  
of Ignalina Nuclear Power Plant Reactor-cores



The Consortium hereby kindly requests the Purchaser the evaluation and, eventually, formal approval of the proposed experts.

Sincerely yours

Signed





Engineering Services associated with dismantling  
of Ignalina Nuclear Power Plant Reactor-cores

Distribution List:



## LIST OF EXPERTS BY CATEGORY (FORM F/C4)

**IMPORTANT: The Supplier shall nominate a minimum of 11 persons in total to perform Experts' functions**

Seq. No.	Expert's forename, surname (surname in capital letters)	Expert's Employer (name of company)	Category of specialisation (Place an "X" in every relevant column (must be at least one per row))						
			Project Management	Waste Management	Safety	Process Engineering and Robotics	Mechanical Engineering	Civil Engineering	Radiation Protection
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
<b>CANDIDATE (EVALUABLE FOR SCORING) EXPERTS</b>									
1		WES (*)	X						
2		WES (*)	X						
3		WES (*)		X					
4		LEI (*)		X					
5		LEI (*)			X				
6		WES (*)			X				
7		JACOBS				X			
8		WES (*)				X			
9		JACOBS					X		
10		WES (*)						X	
11		JACOBS							X

Seq. No.	Expert's forename, surname (surname in capital letters)	Expert's Employer (name of company)	Category of specialisation (Place an "X" in every relevant column (must be at least one per row))						
			Project Management	Waste Management	Safety	Process Engineering and Robotics	Mechanical Engineering	Civil Engineering	Radiation Protection
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
<b>RESERVE (NOT EVALUABLE FOR SCORING) EXPERTS</b>									
12		JACOBS	X						
13		WES (*)	X						
14		JACOBS		X					
15		LEI (*)		X					
16		LEI (*)		X					
17		JACOBS			X				
18		LEI (*)			X				
19		LEI (*)			X				
20		JACOBS				X			
21		WES (*)					X		
22		WES (*)						X	
23		WES (*)							X
24		LEI (*)							X

Seq. No.	Expert's forename, surname (surname in capital letters)	Expert's Employer (name of company)	Category of specialisation (Place an "X" in every relevant column (must be at least one per row))						
			Project Management	Waste Management	Safety	Process Engineering and Robotics	Mechanical Engineering	Civil Engineering	Radiation Protection
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
<b>TOTAL</b> (insert number of persons)			<b>4</b>	<b>5</b>	<b>5</b>	<b>3</b>	<b>2</b>	<b>2</b>	<b>3</b>
			Must be at least 2	Must be at least 2	Must be at least 2	Must be at least 2	Must be at least 1	Must be at least 1	Must be at least 1

(\*) WES (Westinghouse Electric Spain, S.A.U.)  
LEI (Lithuanian Energy Institute)  
JACOBS (Jacobs Slovakia s.r.o.)



## QUALIFICATION OF EXPERTS - WASTE MANAGEMENT (FORM F/C5/W)

**IMPORTANT: All Experts in the category “Waste Management” (from Form F/C4) must appear in this table.**

Seq · No.	Expert's forename, surname (surname in capital letters)	WASTE MANAGEMENT (Place an “X” in every appropriate column (must be at least one “X” in each row))			
		(a) possess a university degree or equivalent academic qualification in material science or chemistry or physics or nuclear engineering;	(b) at least 10 years' valid engineering experience associated with nuclear installations, of which not less than 5 years' valid working on radioactive waste management issues: development and/or installation and/or operation of radioactive waste treatment facilities, development and/or application of radioactive waste treatment technologies, or similar	(c) membership or participation in international working groups with activities related to irradiated graphite waste handling (such as GRAPA, CARBOWASTE or similar)	(d) at least 10 years' engineering working experience in radioactive waste management field; and leading role in successful performance of at least 2 tasks related to radioactive waste management: development of radioactive waste handling safety documentation and/or designing of radioactive waste package and/or development construction documentation (technical design) for radioactive waste storage facility
	(1)	(2)	(3)	(4)	(5)
1		X	X	X	X
2		X	X	X	X
3		X	X		X
4		X	X	X	X
5		X	X	X	X
		(All cells shall be marked “X” in this column)	(Must be at least one “X” in this column)	(Must be at least one “X” in this column)	(Must be at least one “X” in this column)

## QUALIFICATION OF EXPERTS - SAFETY (FORM F/C5/S)

**IMPORTANT: All Experts in the category “Safety” (from Form F/C4) must appear in this table.**

Seq . No	Expert’s forename, surname (surname in capital letters)	SAFETY (Place an “X” in every appropriate column (must be at least one “X” in each row))				
		(a) possess a university degree or equivalent academic qualification in technical sciences and/or engineering, occupational safety, safety engineering or nuclear engineering	(b) at least 10 years’ valid engineering experience associated with nuclear installations, of which not less than 5 years’ valid of experience in development of safety analysis reports for nuclear installations and/or development of other safety documents for nuclear installations; and leading role in successful development of at least 2 safety analysis reports for nuclear installation projects	(c) at least 10 years’ valid engineering experience in nuclear installations, of which not less than 5 years’ valid working experience in the field of radiation protection; and abilities to use radiation dose modelling software as demonstrated by the development of at least 1 radiation dose model using such software	(d) at least 5 years’ valid engineering experience related with development of fire protection and emergency planning documentation for a nuclear installation; and experience in emergency management; and understanding of legislation of fire protection and emergency planning in European Union	(e) leading role in successful performance of at least 1 task (project) for development of safety documentation for decommissioning of a nuclear installation and/or for radioactive waste management (performed safety analysis, developed technological design or similar)
	(1)	(2)	(3)	(4)	(5)	(6)
1		X	X	X	X	X
2		X	X	X		X
3		X	X	X		X
4		X	X		X	X
5		X	X		X	X
		(All cells shall be marked “X” in this column)	(Must be at least one “X” in this column)	(Must be at least one “X” in this column)	(Must be at least one “X” in this column)	(Must be at least one “X” in this column)

## QUALIFICATION OF EXPERTS - PROCESS ENGINEERING AND ROBOTICS (FORM F/C5/PE)

**IMPORTANT: All Experts in the category “Process Engineering and Robotics” (from Form F/C4) must appear in this table.**

Seq. No.	Expert's forename, surname (surname in capital letters)	PROCESS ENGINEERING AND ROBOTICS (Place an “X” in every appropriate column (must be at least one “X” in each row))			
		(a) possess a university degree or equivalent academic qualification in engineering	(b) at least 10 years' valid working experience in process engineering including experience in development and/or installation and/or application of equipment for a nuclear installation	(c) at least 10 years' valid working experience in development and/or installation of mechatronic, robotic or remotely controlled mechanisms for a nuclear installation	(d) leading role in successful development and/or modifying of at least 1 remotely controlled tool (mechatronic, robotic or remotely controlled mechanism) for nuclear installations
	(1)	(2)	(3)	(4)	(5)
1		X	X	X	X
2		X	X	X	X
3		X	X	X	X
		(All cells shall be marked “X” in this column)	(Must be at least one “X” in this column)	(Must be at least one “X” in this column)	(Must be at least one “X” in this column)

## QUALIFICATION OF EXPERTS - MECHANICAL ENGINEERING (FORM F/C5/ME)

**IMPORTANT: All Experts in the category “Mechanical Engineering” (from Form F/C4) must appear in this table.**

Seq. No.	Expert's forename, surname (surname in capital letters)	MECHANICAL ENGINEERING (Place an “X” in every appropriate column (must be at least one “X” in each row))			
		(a) possess a university degree or equivalent academic qualification in engineering	(b) at least 10 years' valid working experience in mechanical engineering including experience in development and/or installation and/or application of equipment for a nuclear installation	(c) at least 5 years' valid working experience in development and/or installation of mechatronics for a nuclear installation	(d) at least 5 years' valid working experience in planning, conceptualization and creation of mechanical dismantling tools
	(1)	(2)	(3)	(4)	(5)
1		X	X	X	X
2		X	X		
		(All cells shall be marked “X” in this column)	(Must be at least one “X” in this column)	(Must be at least one “X” in this column)	(Must be at least one “X” in this column)

## QUALIFICATION OF EXPERTS - CIVIL ENGINEERING (FORM F/C5/CE)

**IMPORTANT: All Experts in the category “Civil Engineering” (from Form F/C4) must appear in this table.**

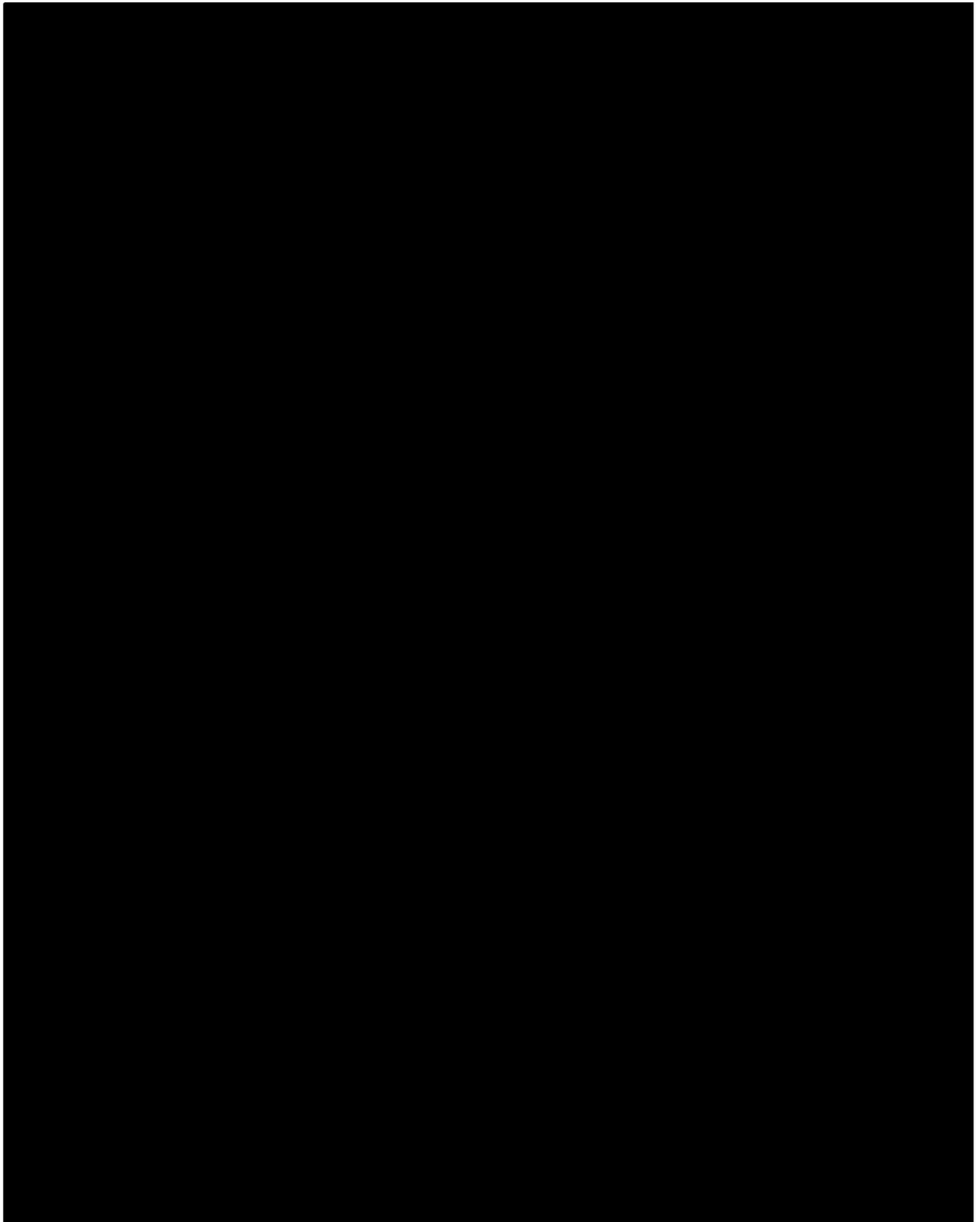
Seq. No.	Expert's forename, surname (surname in capital letters)	CIVIL ENGINEERING (Place an “X” in every appropriate column (must be at least one “X” in each row))			
		(a) possess a university degree or equivalent academic qualification in civil engineering	(b) at least 10 years' valid working experience in civil engineering including experience in development and/or installation and/or application of equipment for a nuclear installation	(c) at least 5 years' valid working experience with design and visualizations software such as AutoCAD, Civil 3D or similar	(d) at least 5 years' valid working experience in managing, designing, developing, creating and maintaining construction projects; analysing data (maps, reports, tests, drawings and other)
	(1)	(2)	(3)	(4)	(5)
1		X	X	X	X
2		X	X	X	X
		(All cells shall be marked “X” in this column)	(Must be at least one “X” in this column)	(Must be at least one “X” in this column)	(Must be at least one “X” in this column)

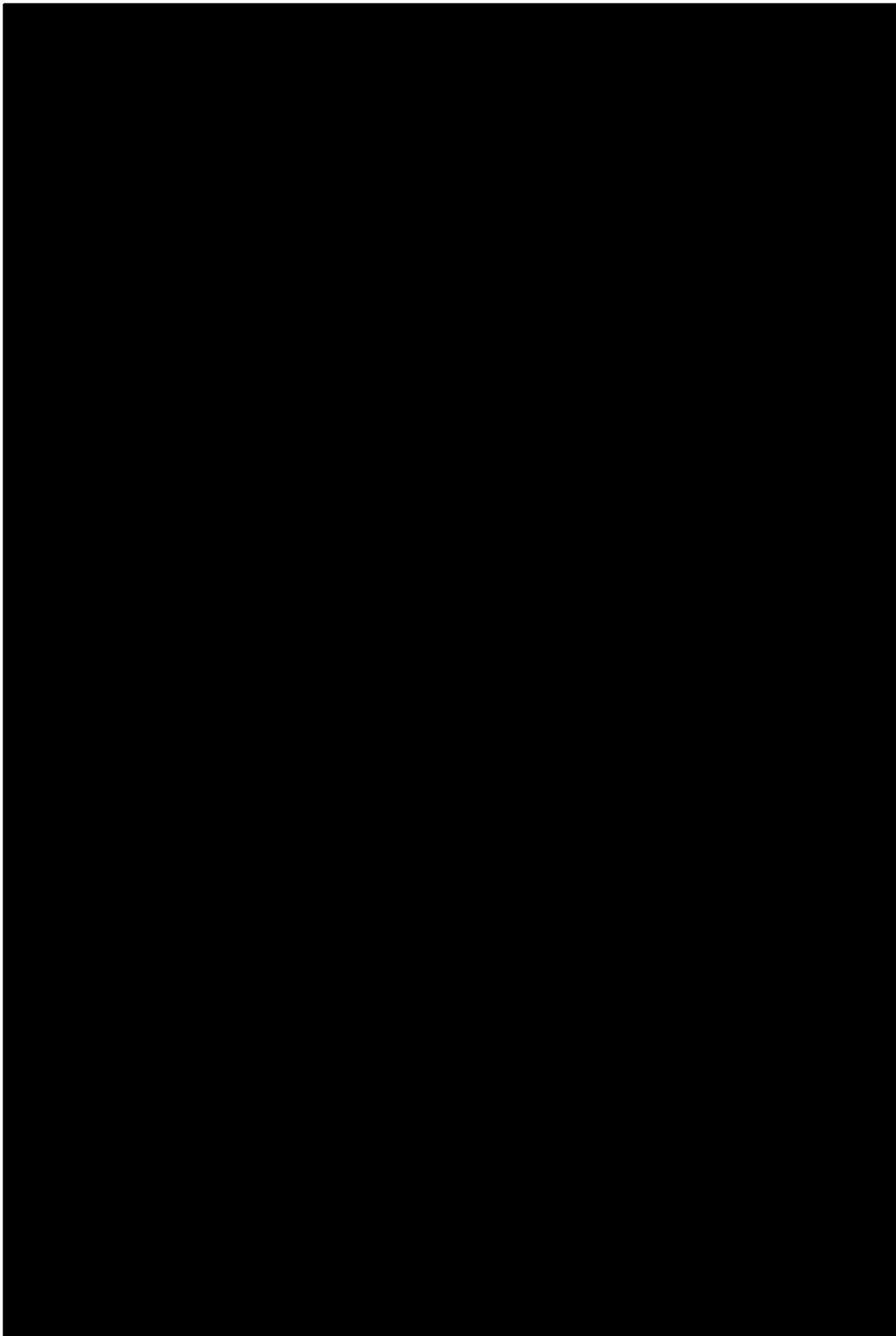
## QUALIFICATION OF EXPERTS - RADIATION PROTECTION (FORM F/C5/R)

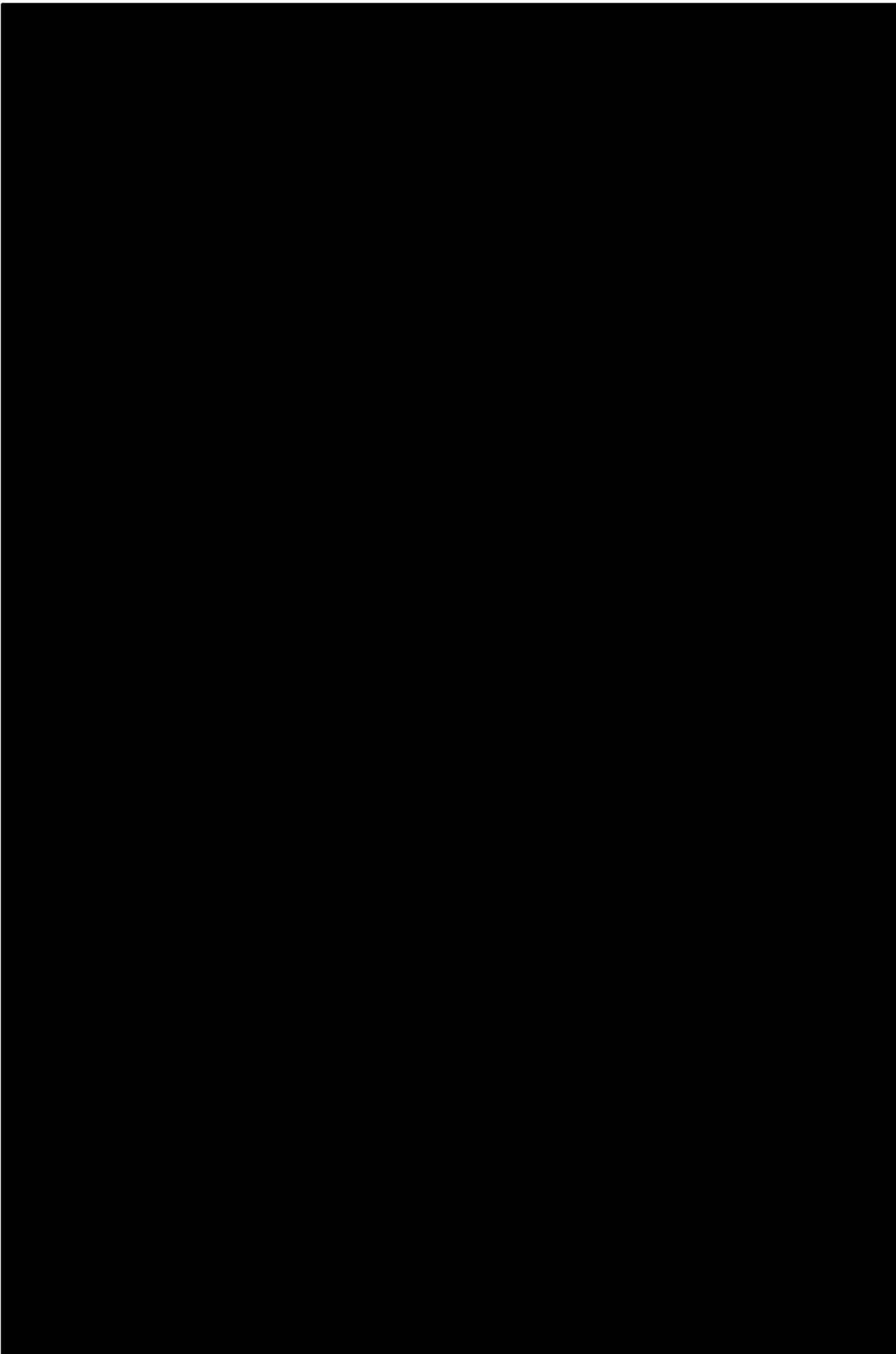
**IMPORTANT: All Experts in the category “Radiation protection” (from Form F/C4) must appear in this table.**

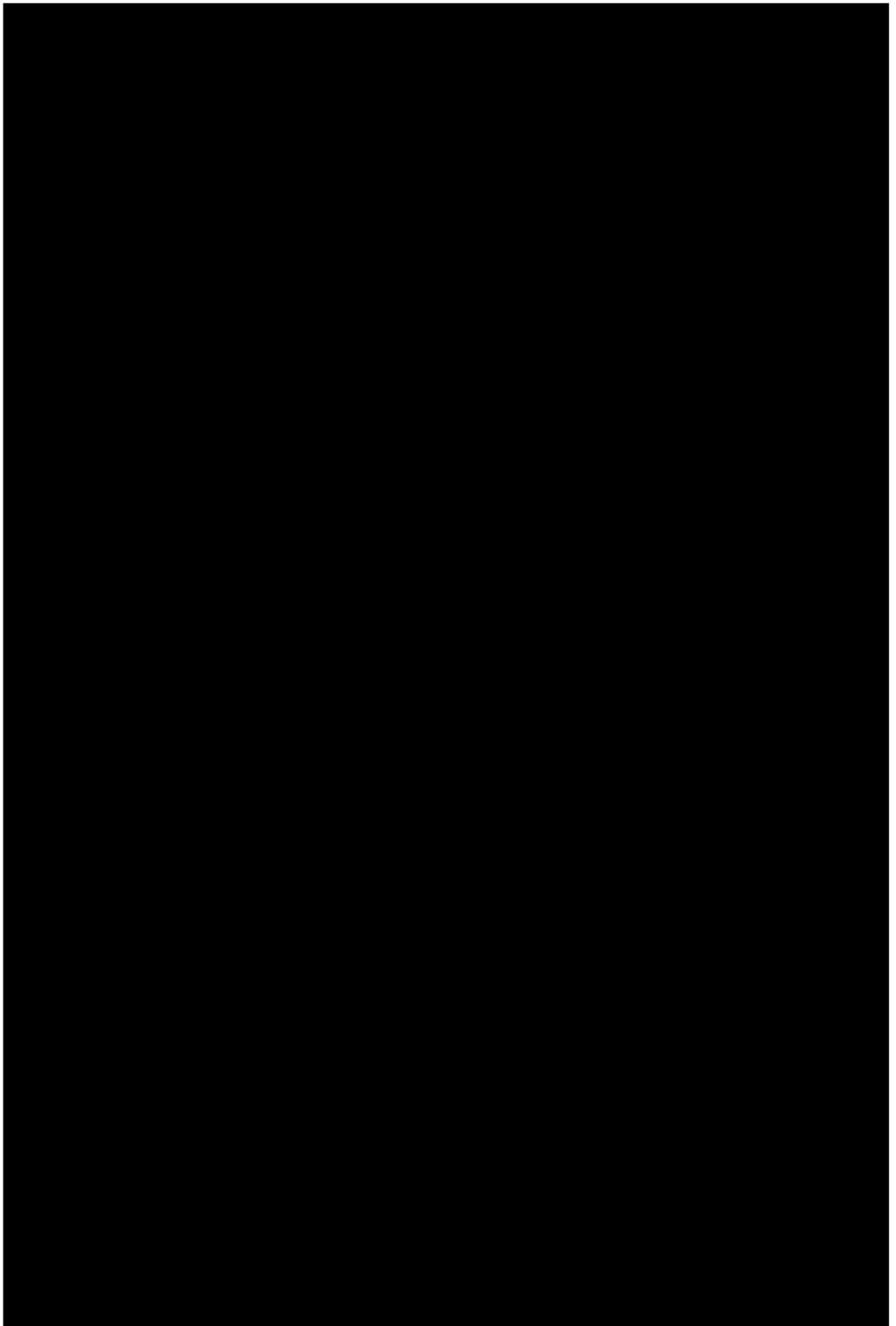
Seq. No.	Expert's forename, surname (surname in capital letters)	RADIATION PROTECTION (Place an “X” in every appropriate column (must be at least one “X” in each row))		
		(a) possess a university degree or equivalent academic qualification in technical and/or engineering sciences	(b) at least 10 years' valid working experience associated with radiation protection in nuclear installations, of which not less than 5 years' valid working experience on radiation protection issues: development of safety analysis reports (in the field of radiation protection), development of radiation protection measures, planning of radiologically hazardous works, etc.	(c) at least 10 years' valid working experience in nuclear installations, of which at least 5 years' valid working experience in the field of radiation protection; development of at least 1 radiation dose model
	(1)	(2)	(3)	(4)
1		X	X	X
2		X	X	X
3		X	X	X
		(All cells shall be marked “X” in this column)	(Must be at least one “X” in this column)	(Must be at least one “X” in this column)

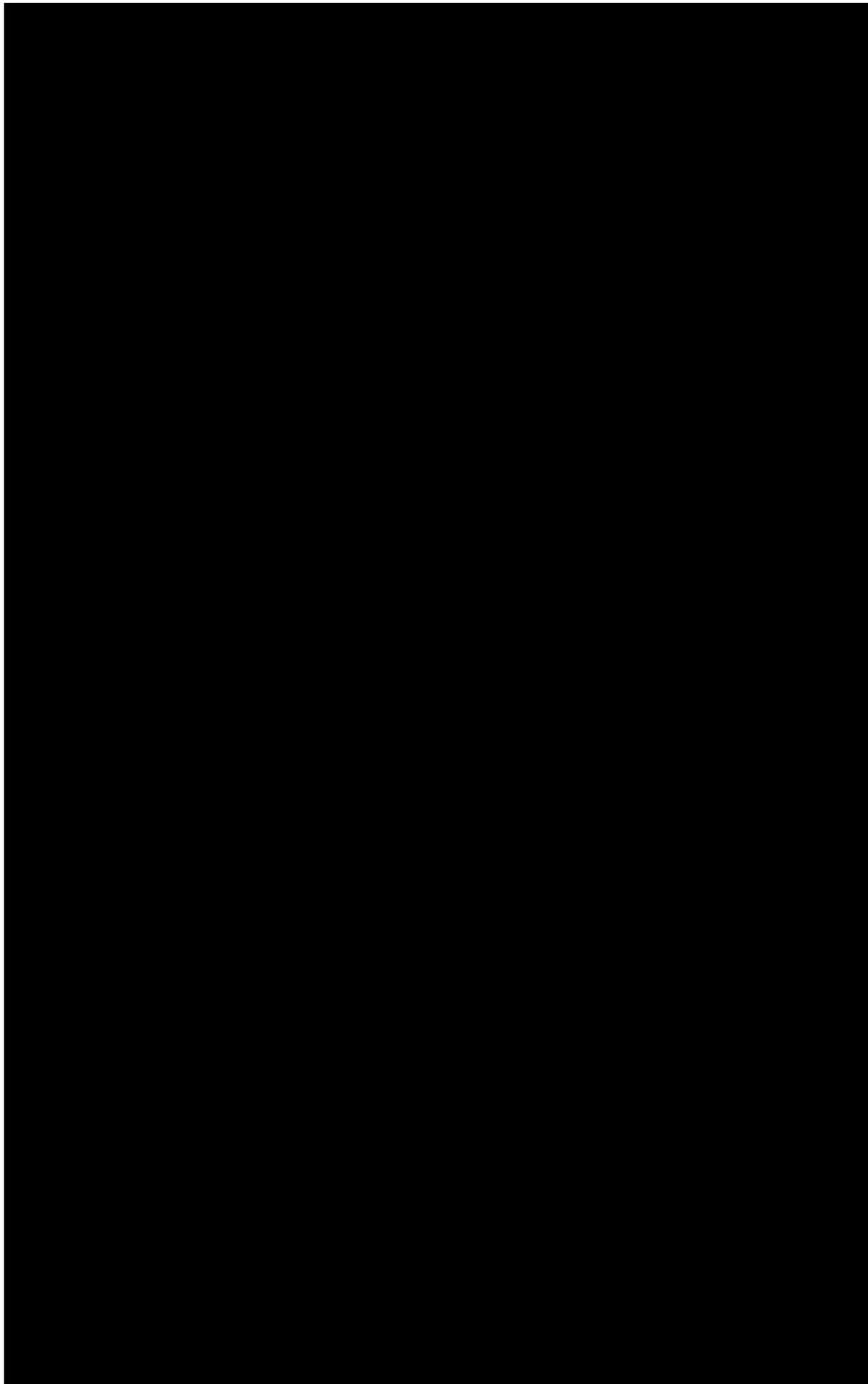
**ACADEMIC & PROFESSIONAL BACKGROUND OF EXPERT (FORM F/C6)**

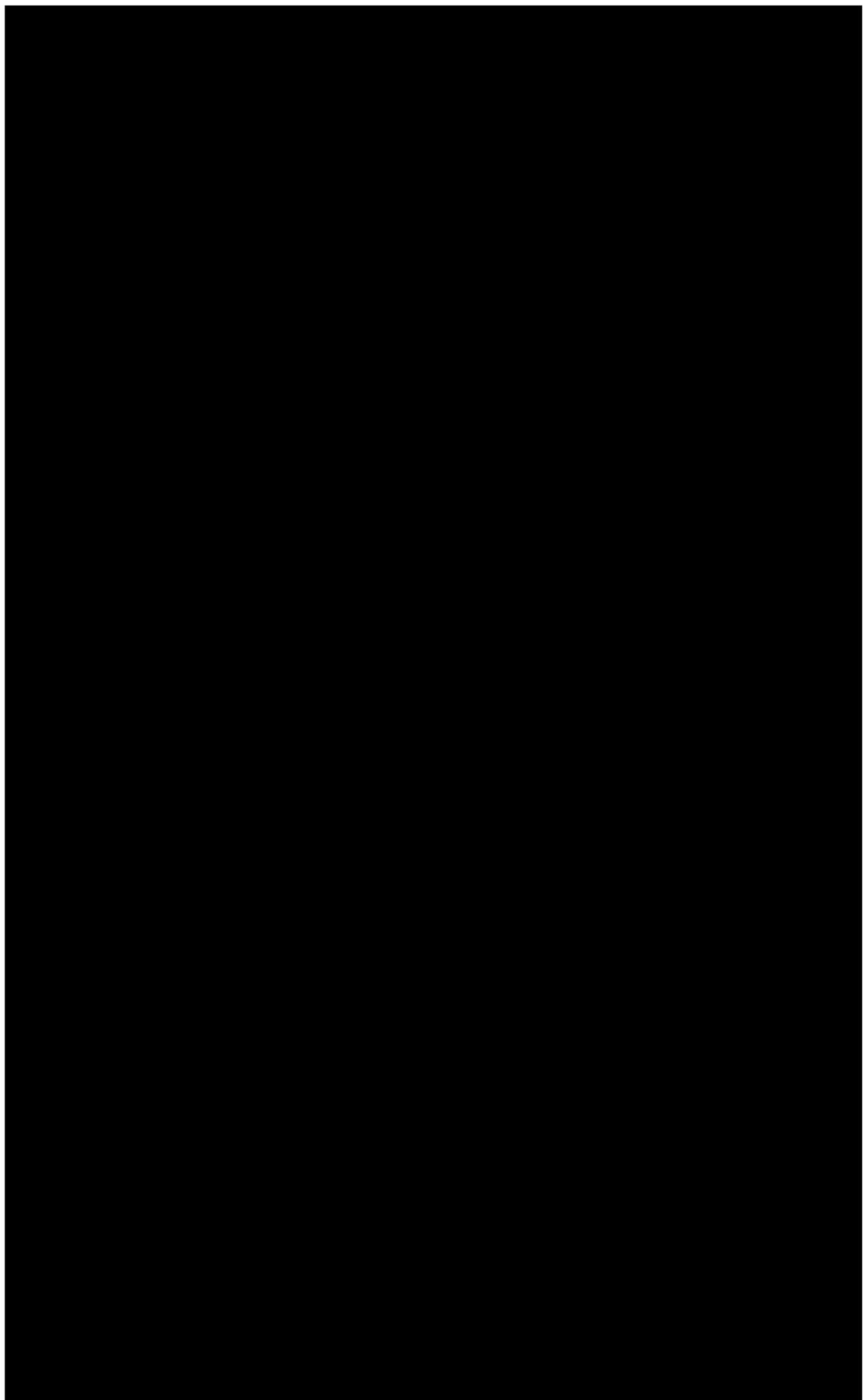


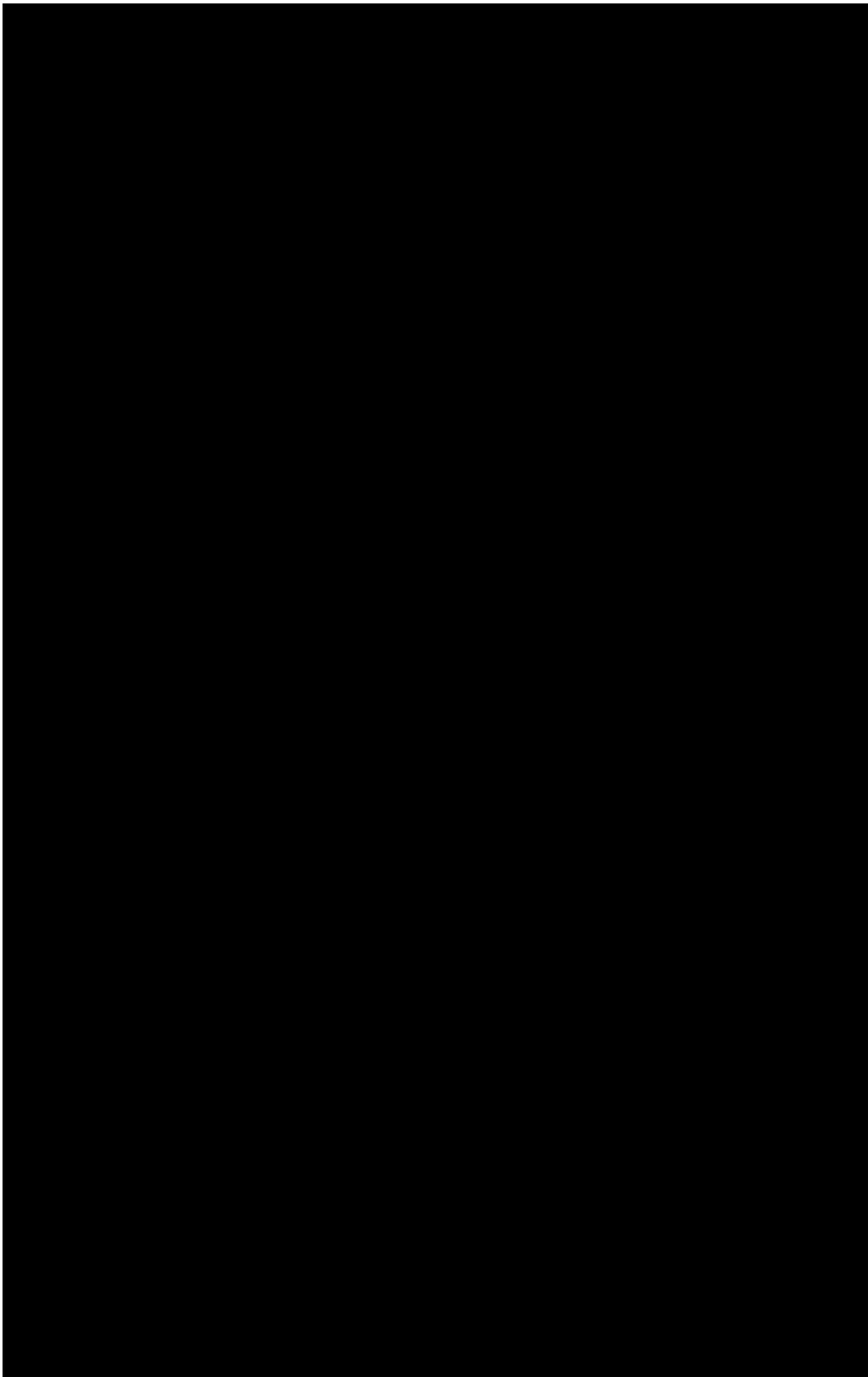






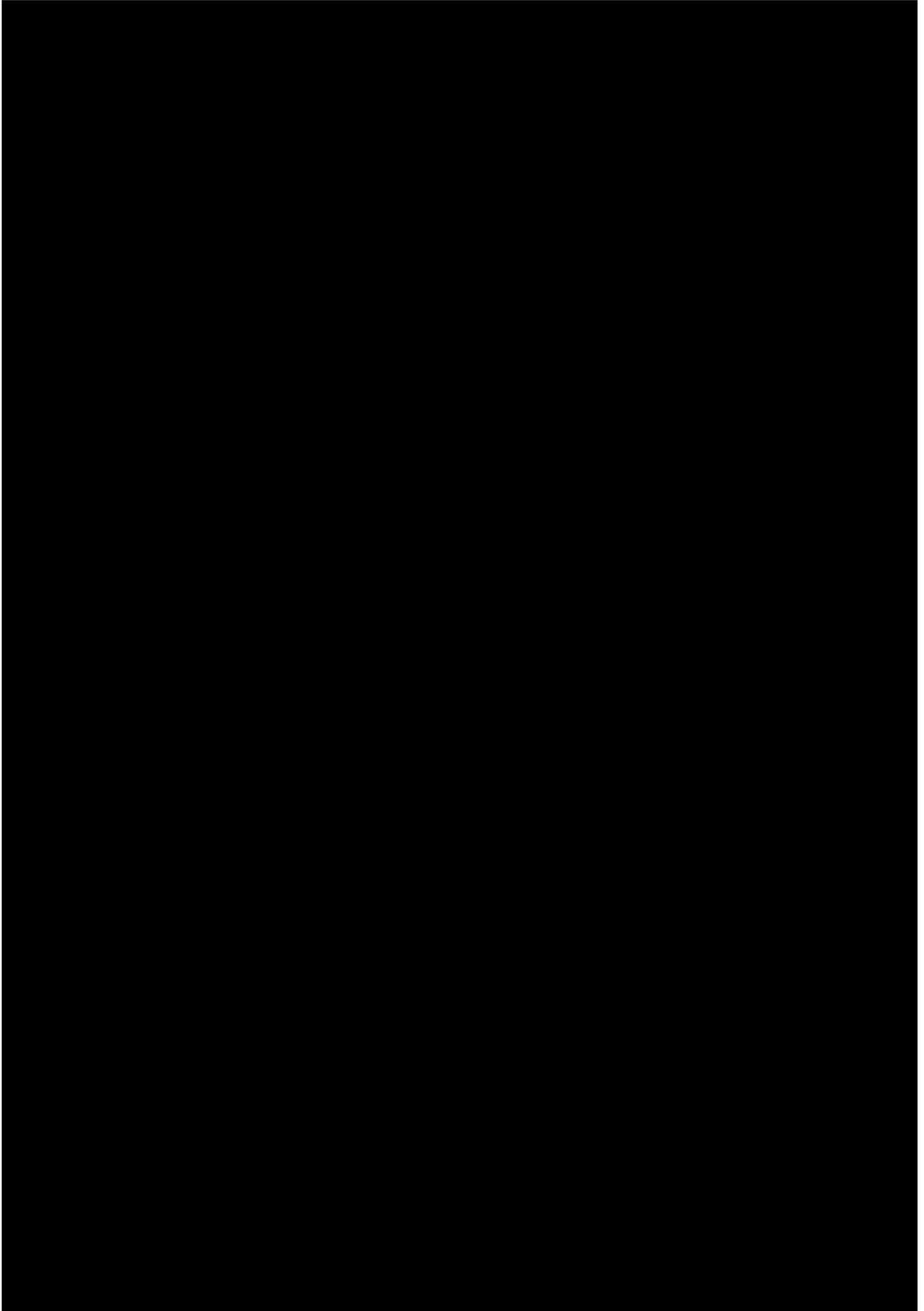


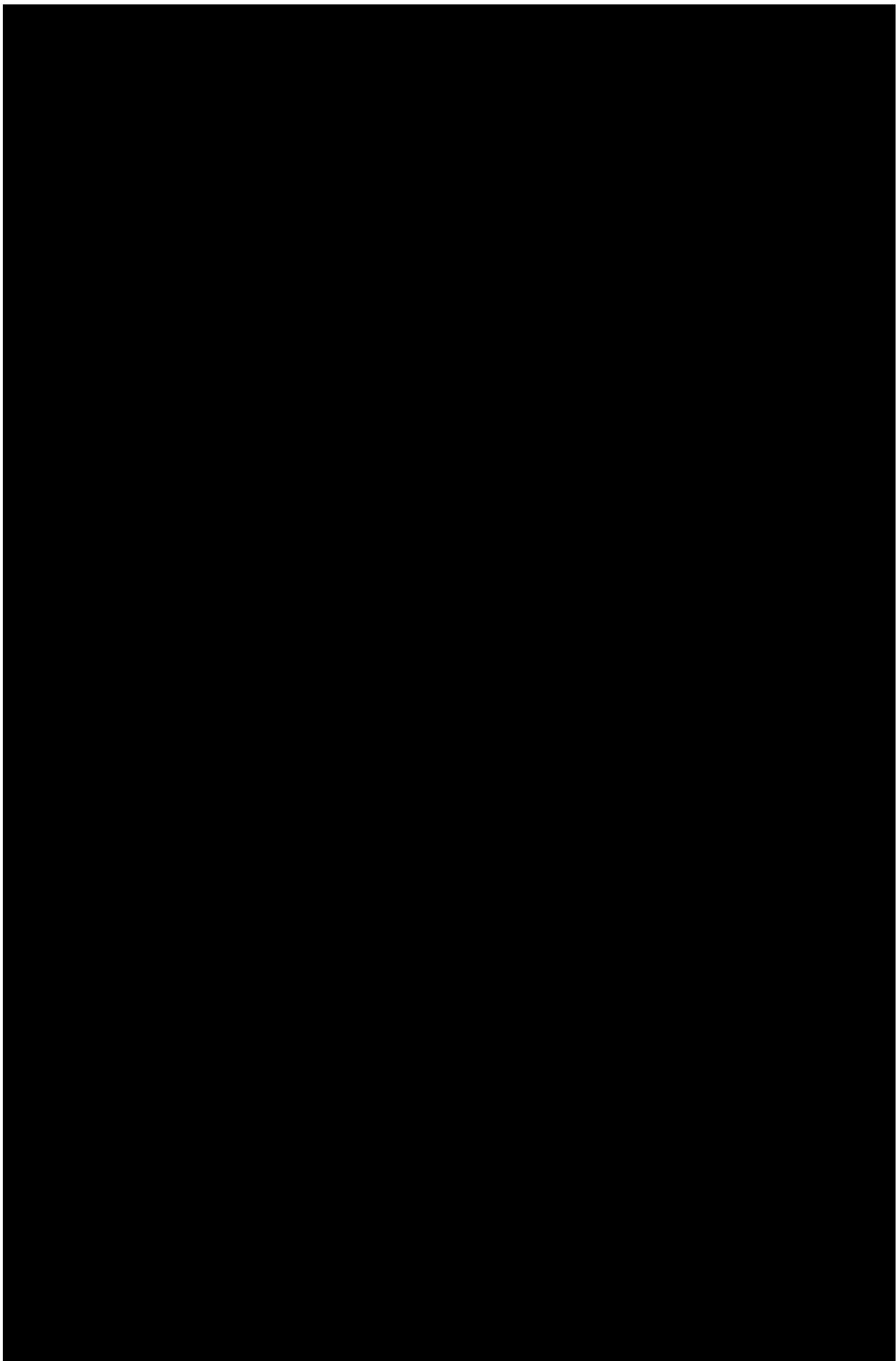




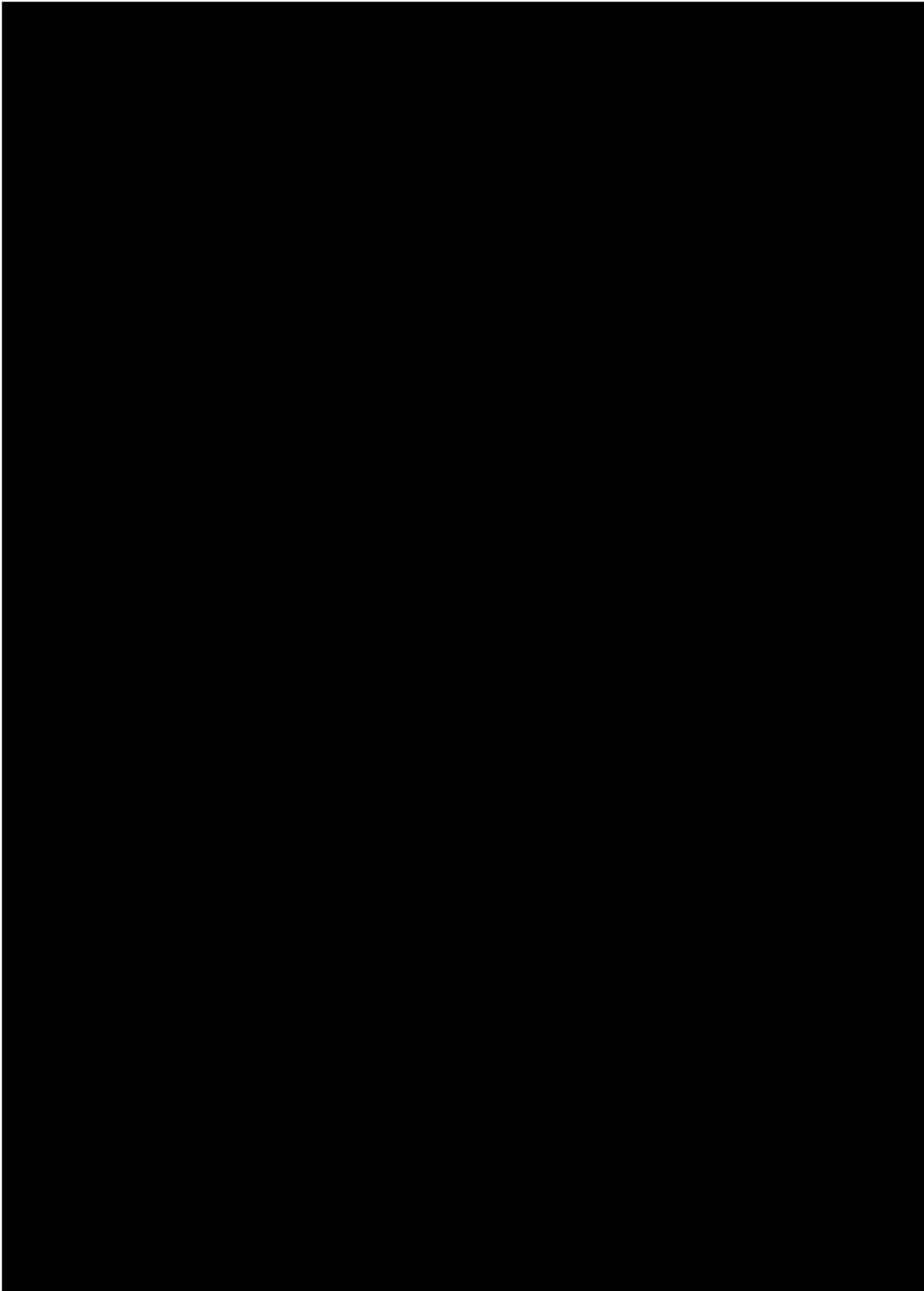


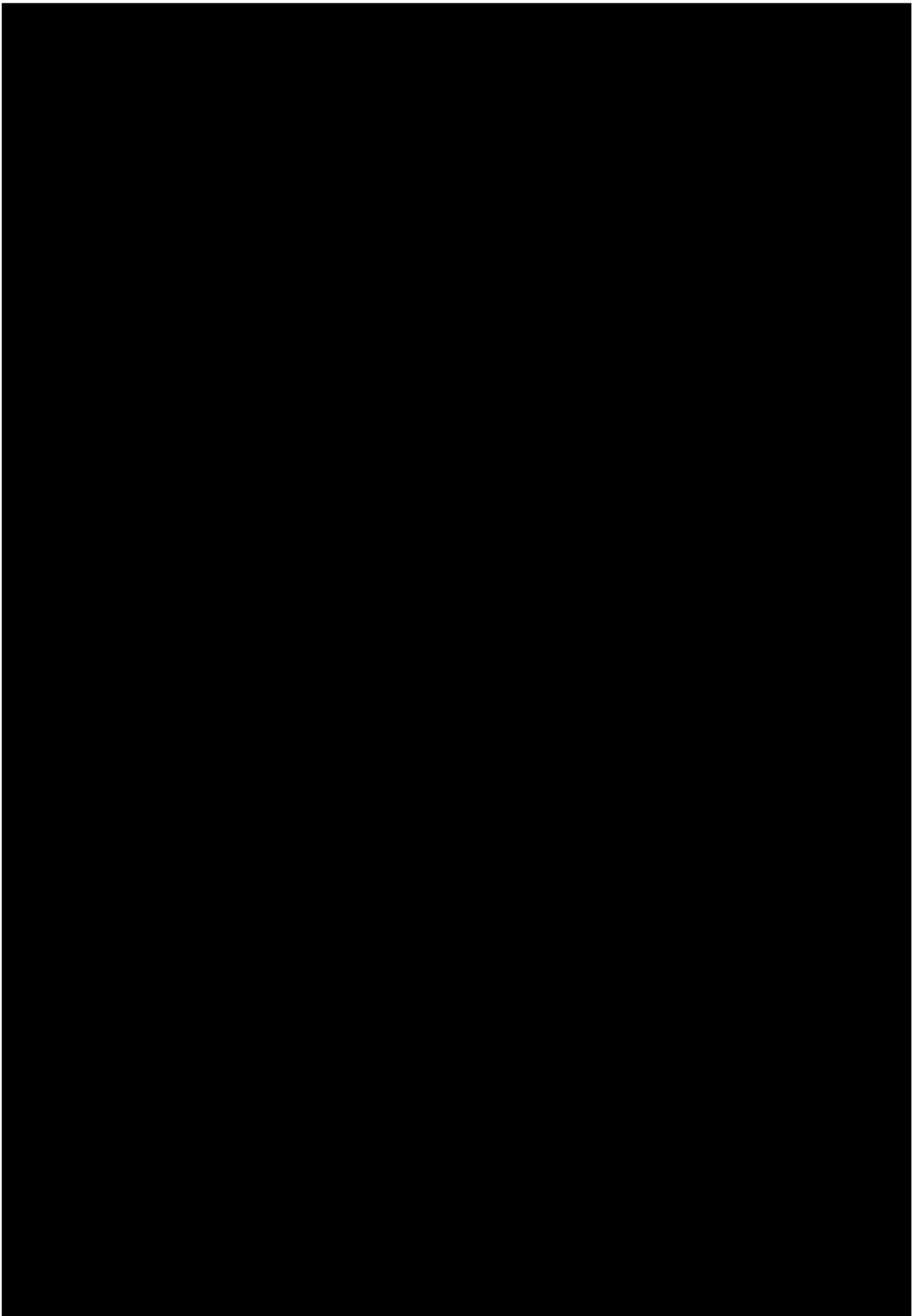
**EXPERIENCE OF EXPERT TO BE EVALUATED (FORM F/C7)**

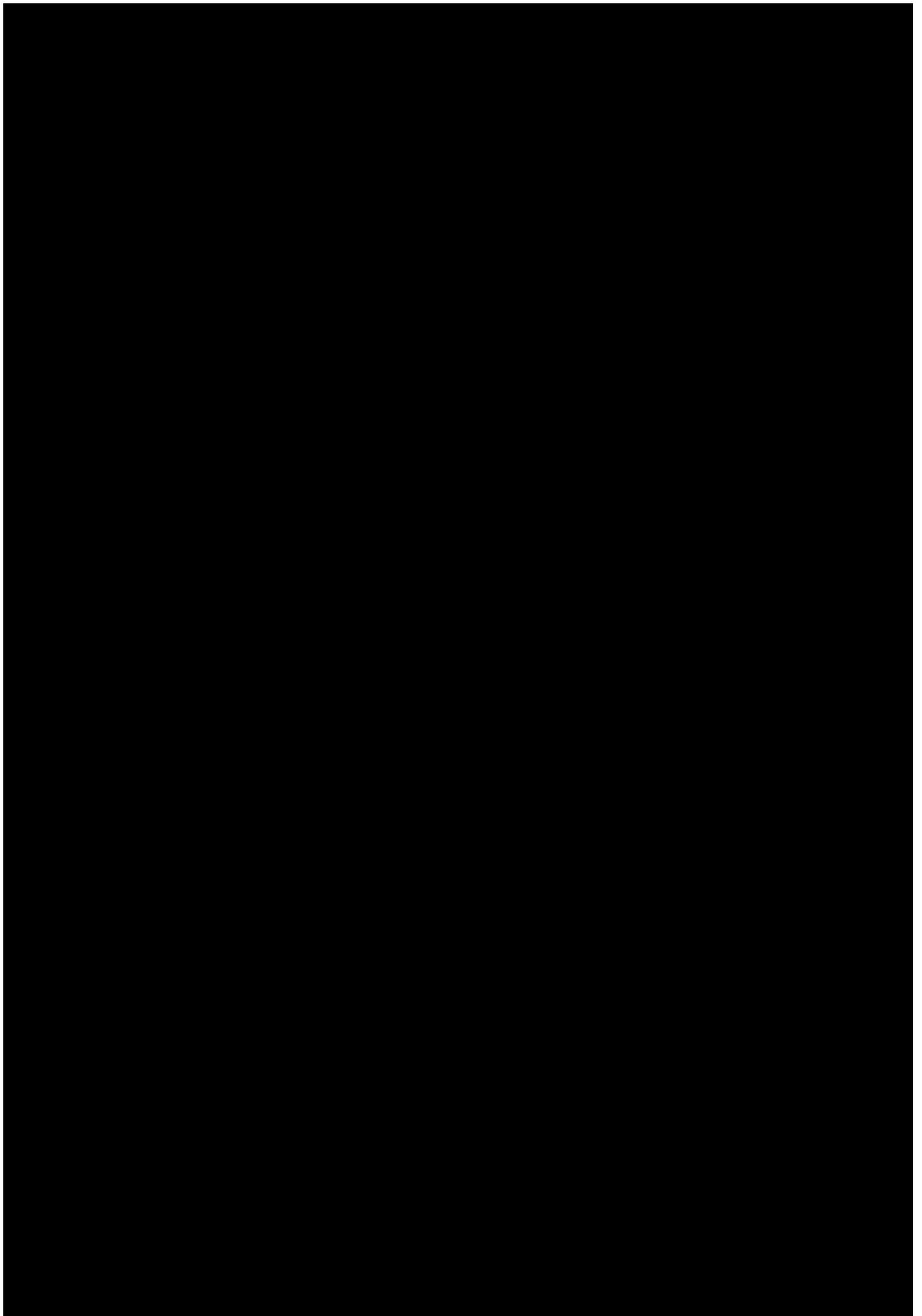




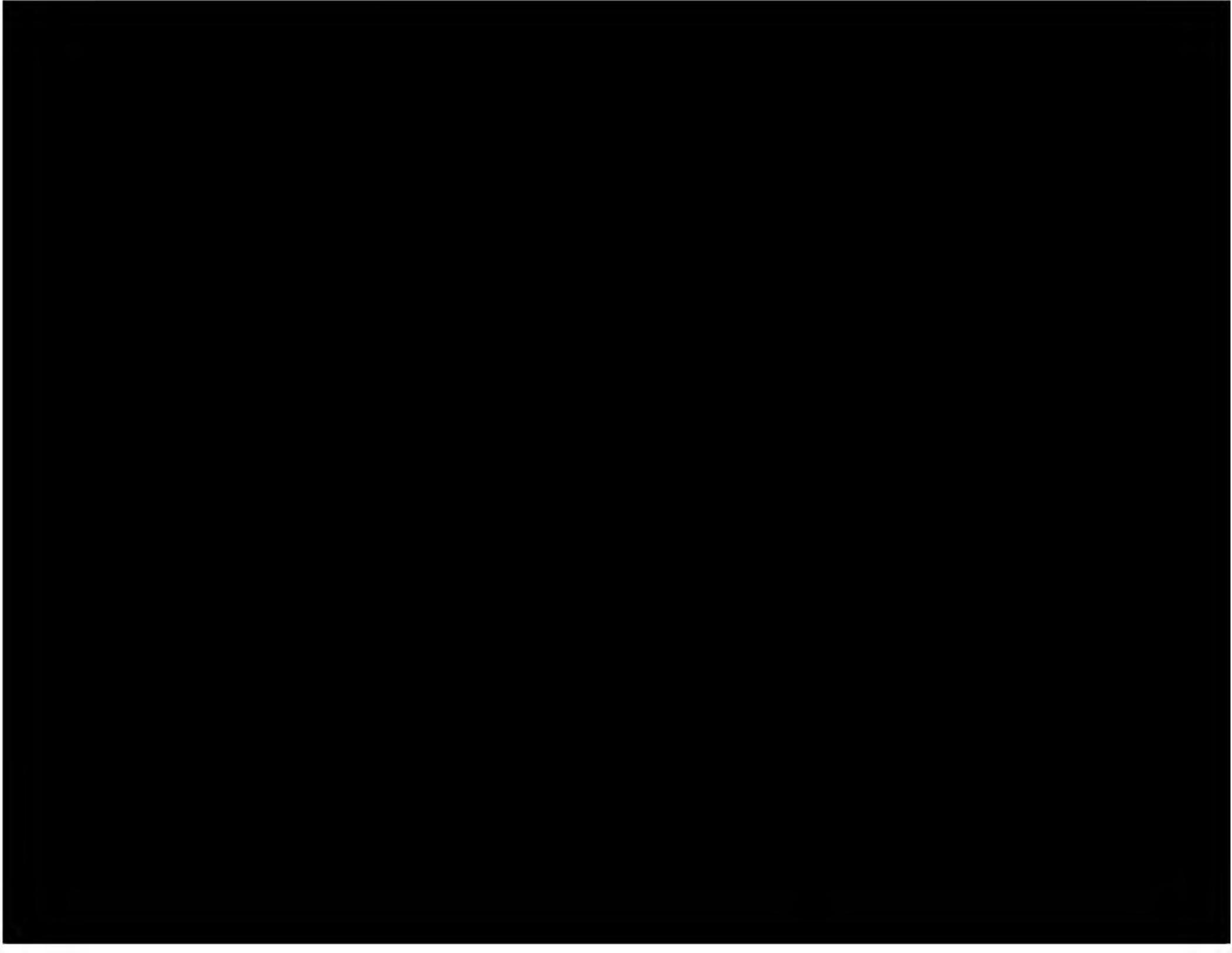
**ACADEMIC & PROFESSIONAL BACKGROUND OF EXPERT (FORM F/C6)**



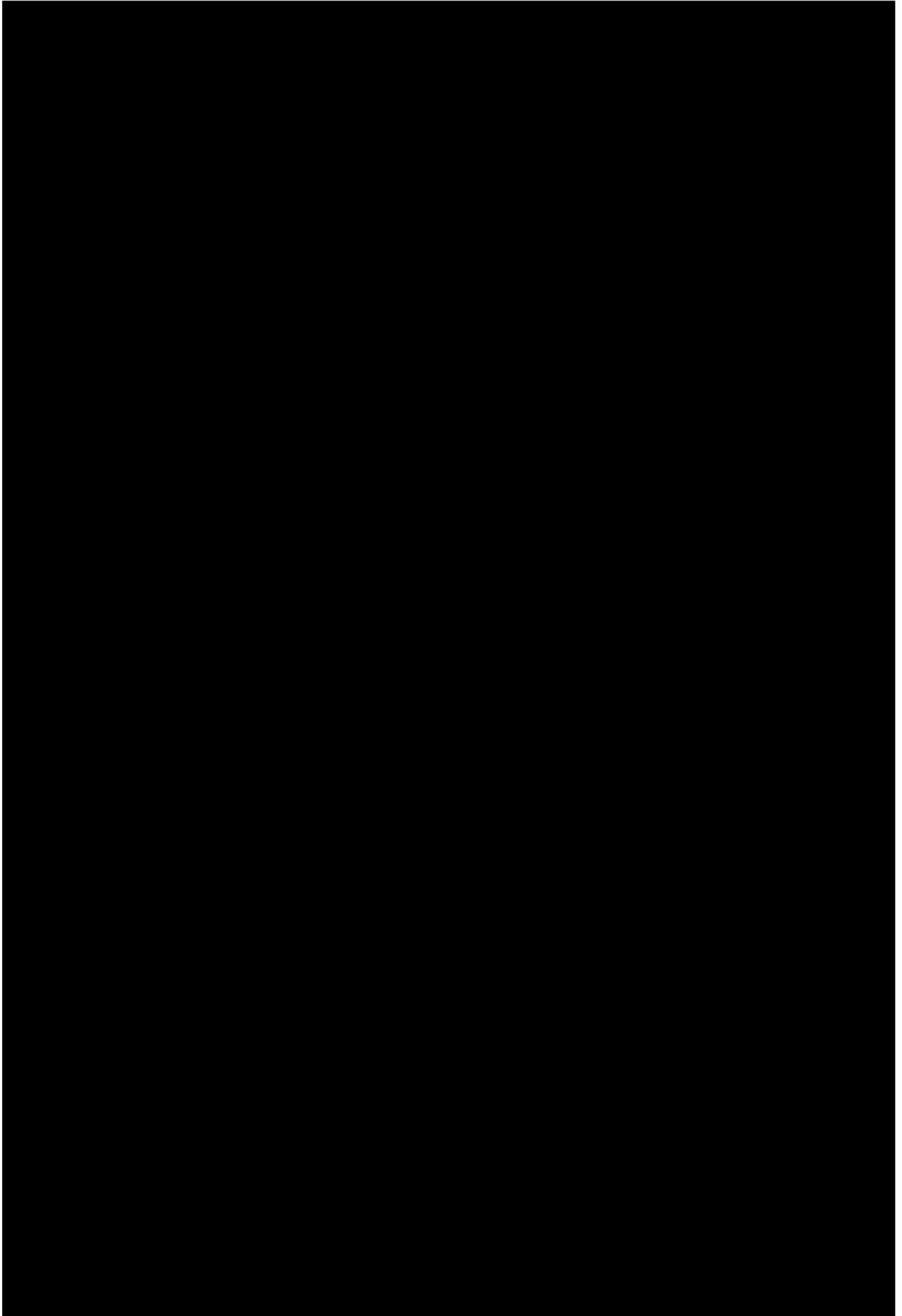








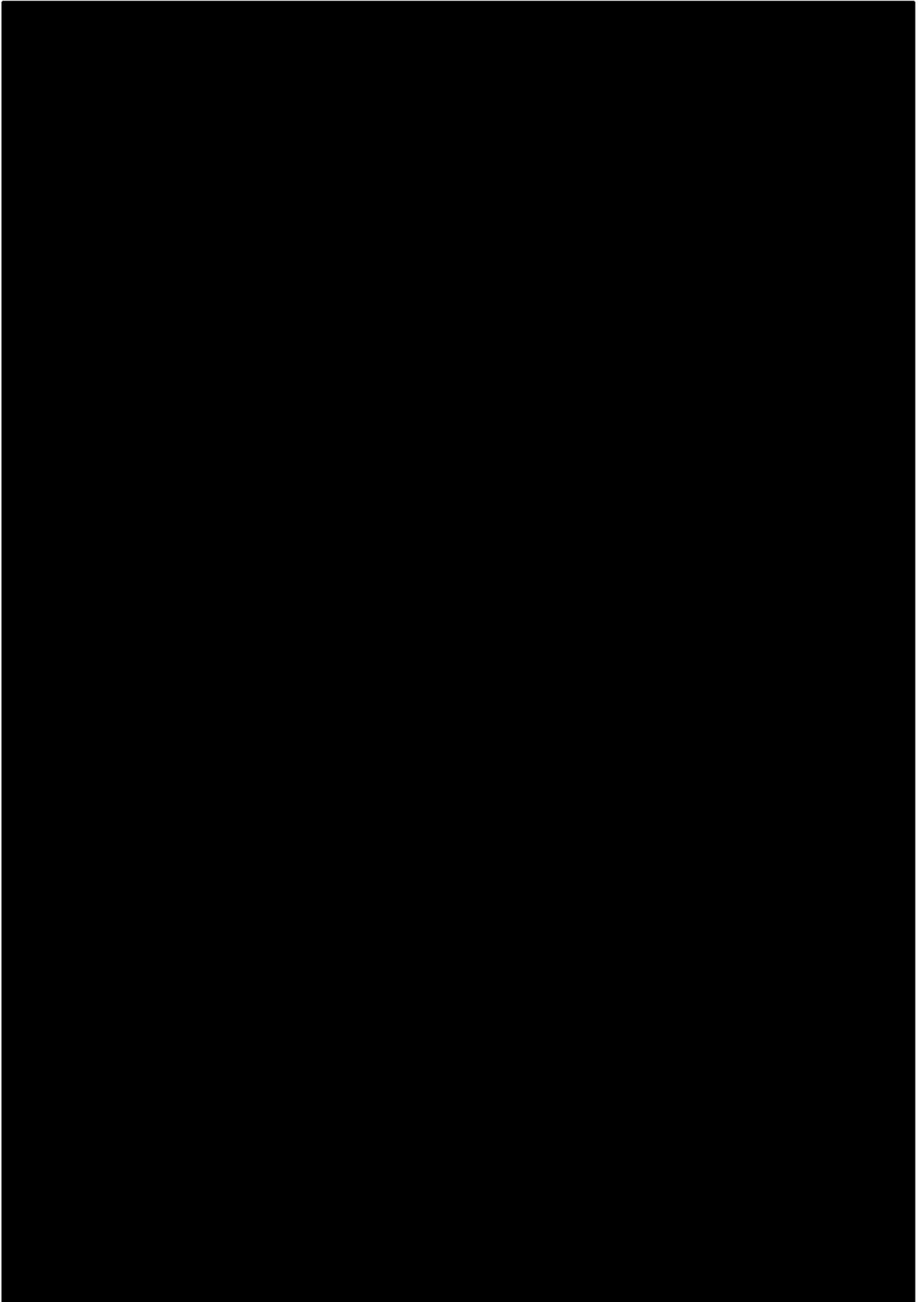
**EXPERIENCE OF EXPERT TO BE EVALUATED (FORM F/C7)**

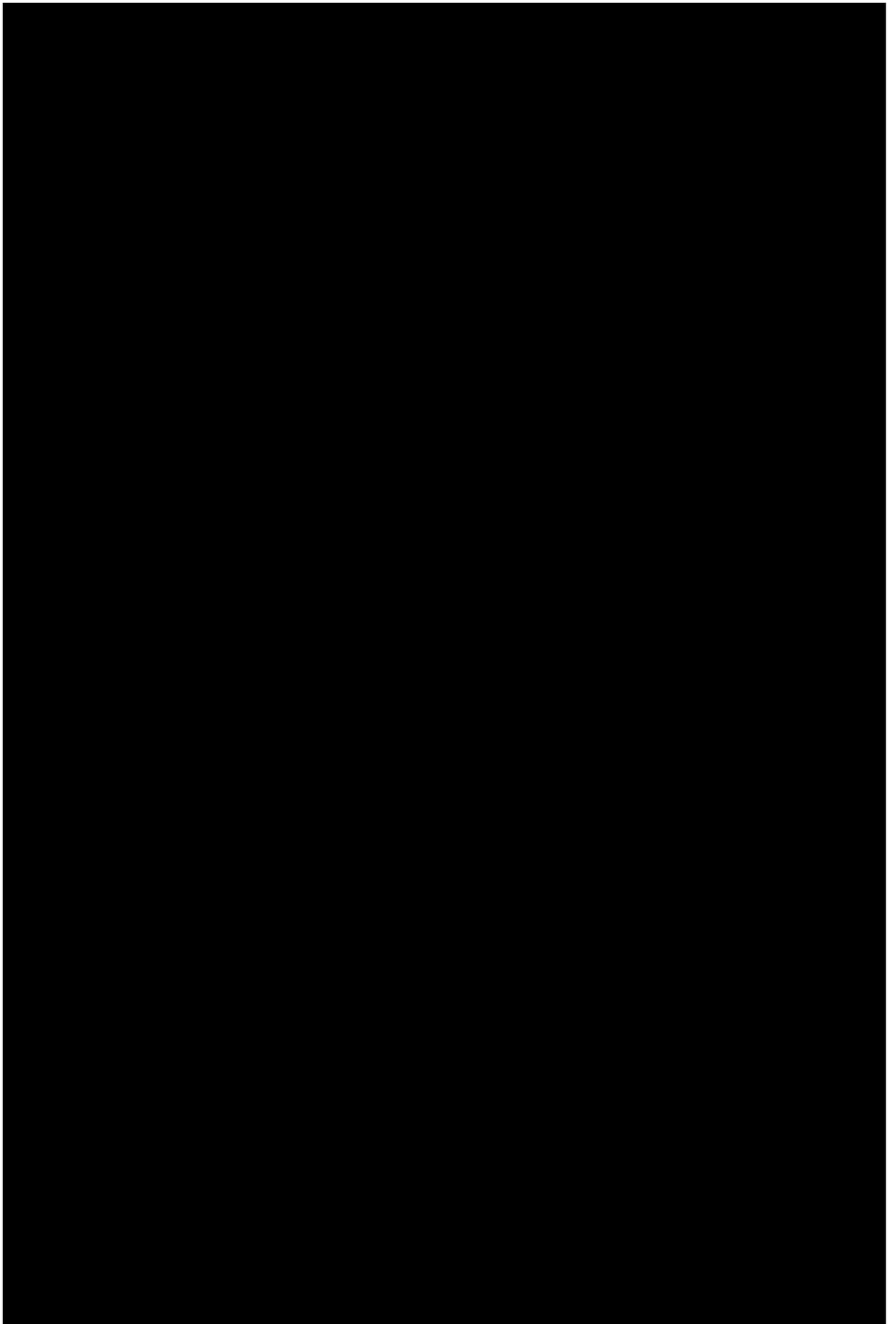


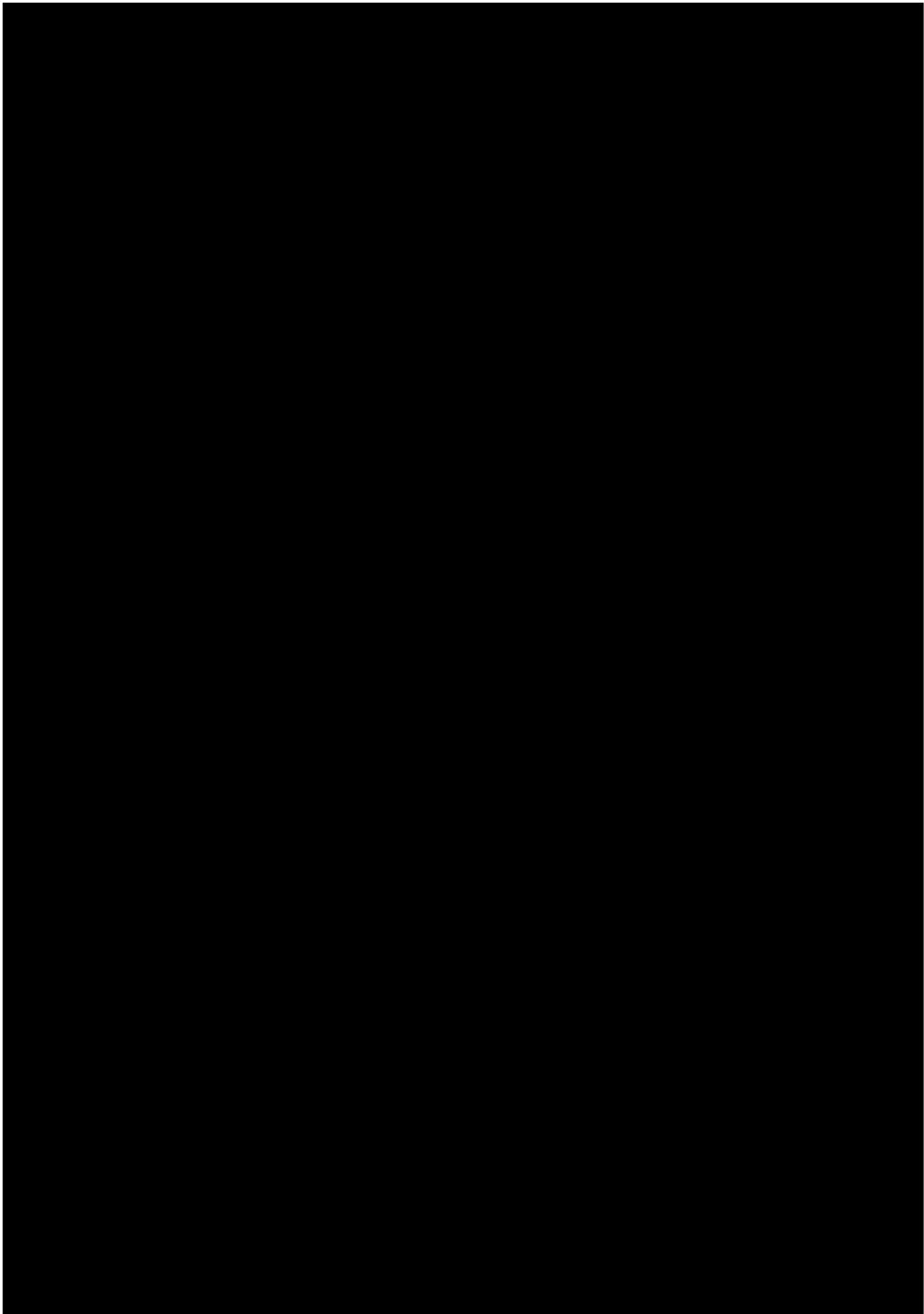
[REDACTED]

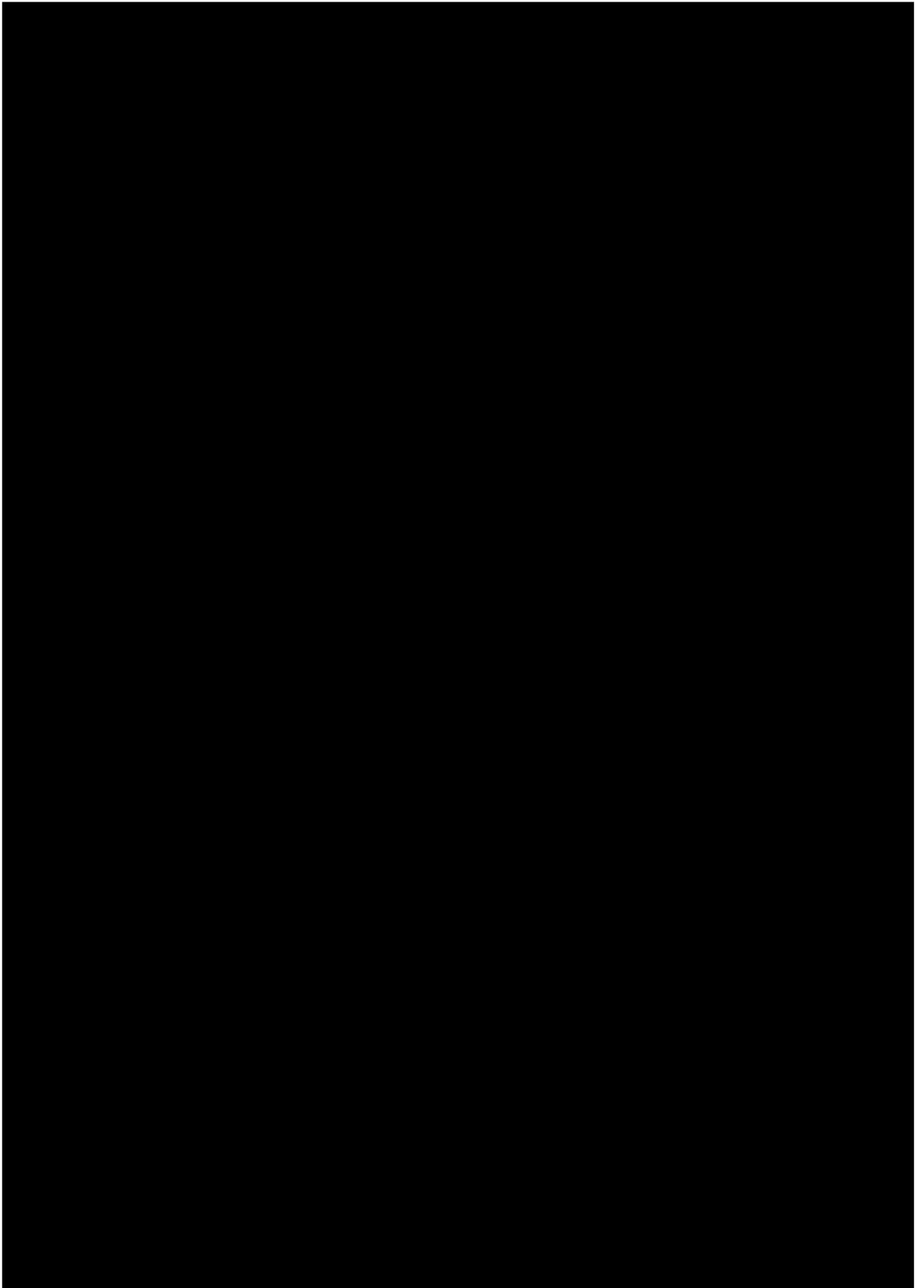
[REDACTED]

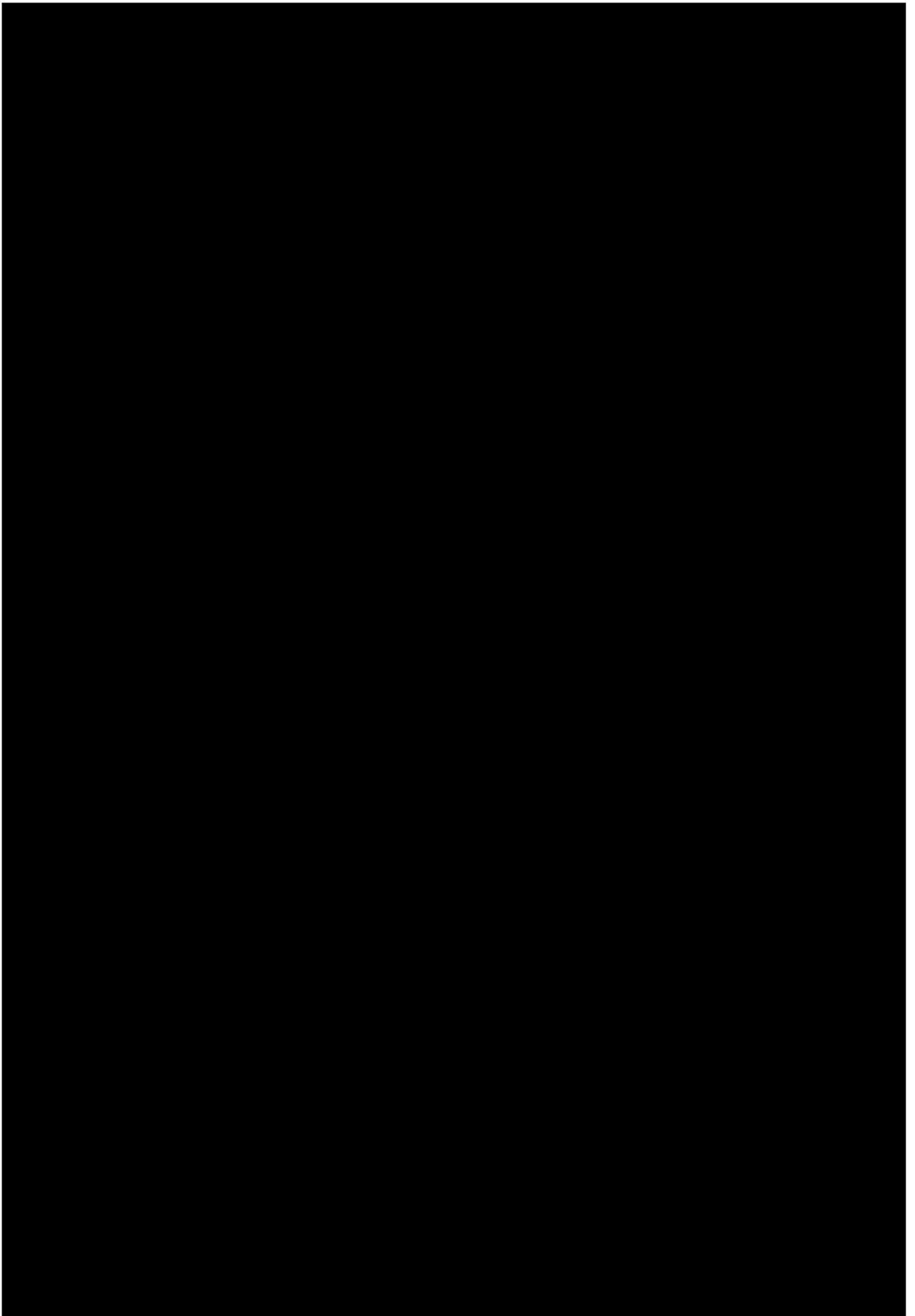
**ACADEMIC & PROFESSIONAL BACKGROUND OF EXPERT (FORM F/C6)**





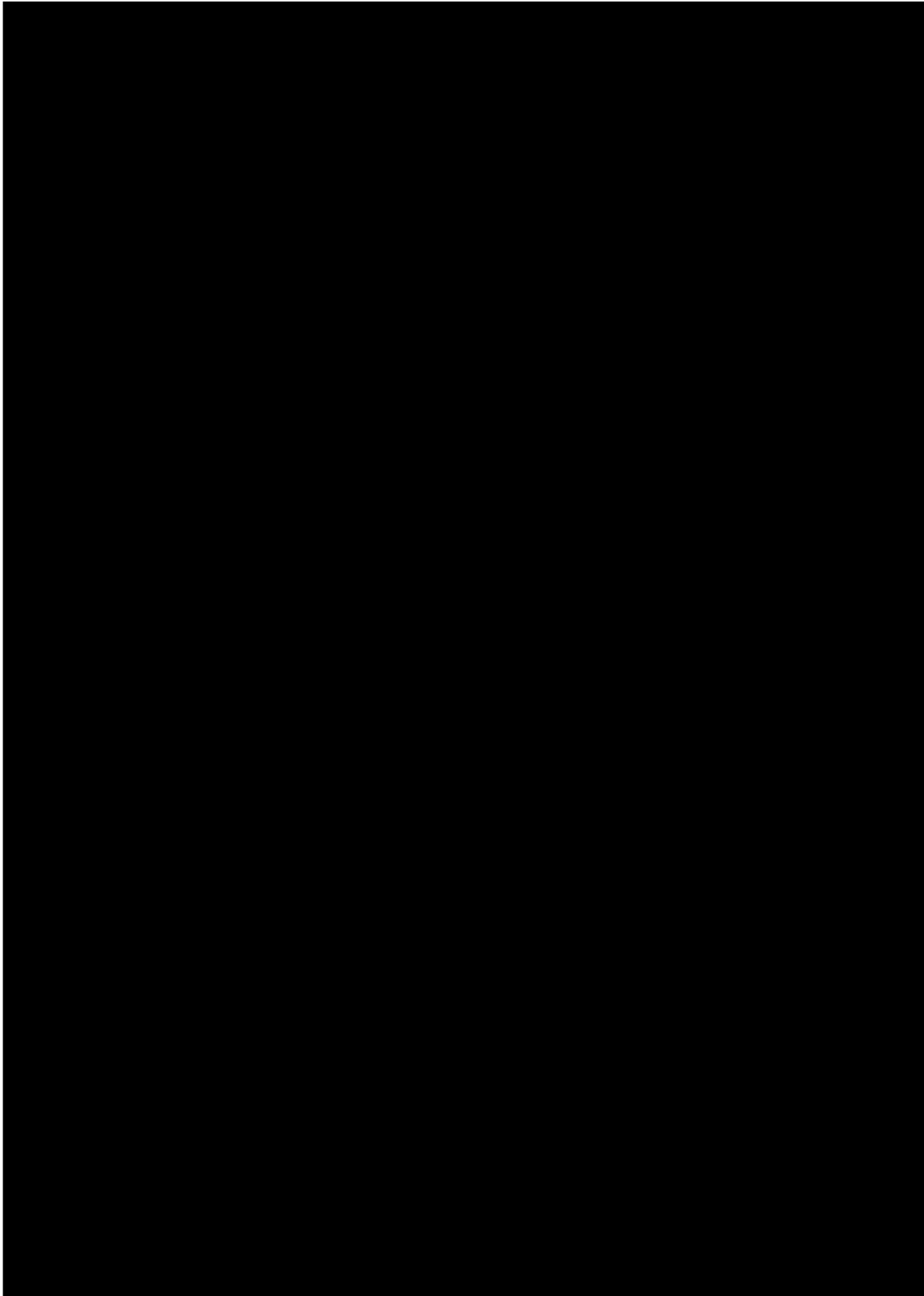


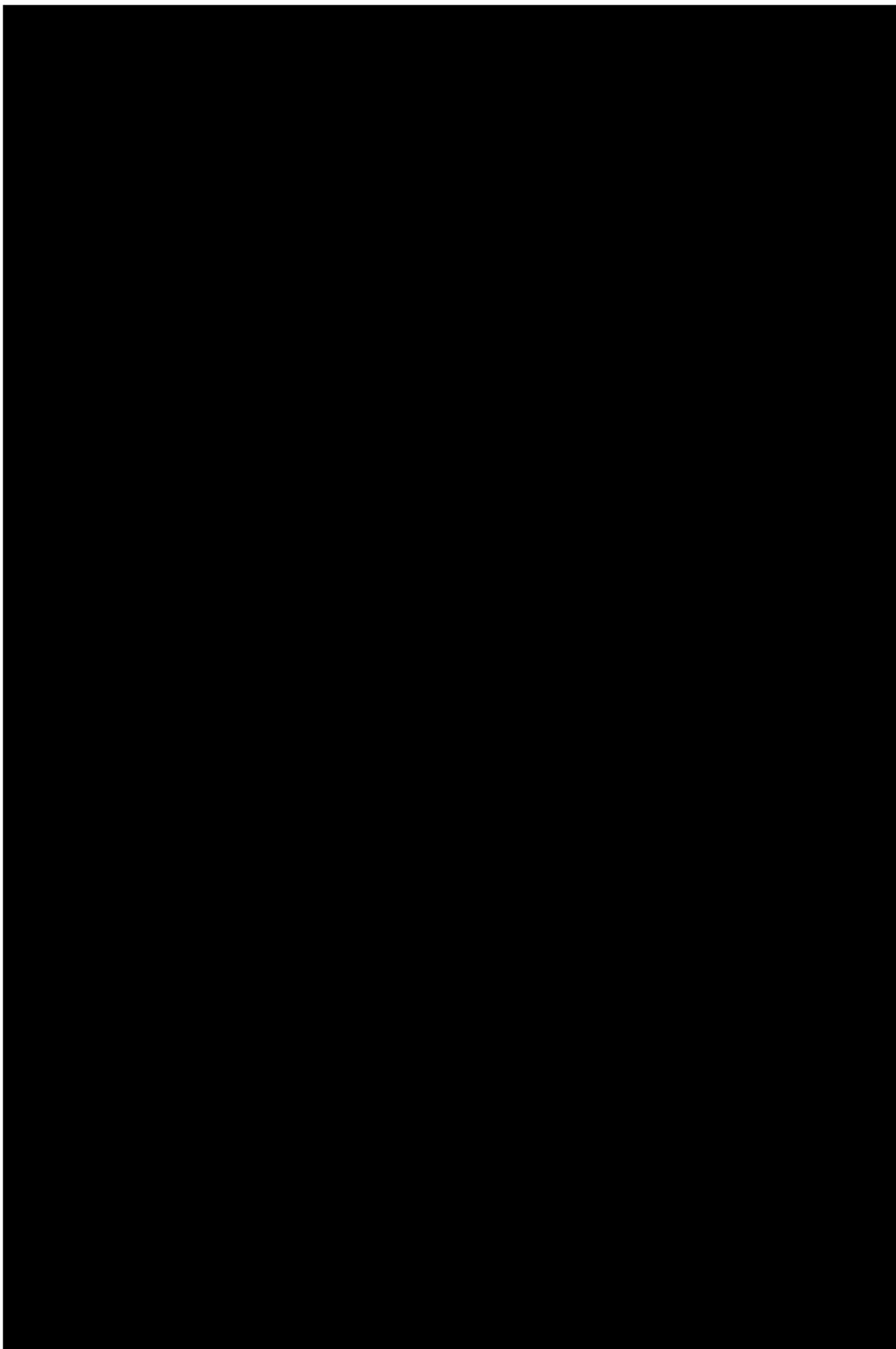






**EXPERIENCE OF EXPERT TO BE EVALUATED (FORM F/C7)**







**VALSTYBĖS ĮMONĖ  
IGNALINOS ATOMINĖ ELEKTRINĖ  
STATE ENTERPRISE  
IGNALINA NUCLEAR POWER PLANT**

**Westinghouse Electric Spain, SAU,**

leader of consortium, composed of

Westinghouse Electric Spain, SAU, Jacobs

Slovakia s.r.o. and public institution

Lithuanian Energy Institute

Estebanez Calderon 3-5, 1<sup>a</sup> planta, 28020

Madrid, Spain

E-mail.: [REDACTED]

\_\_\_\_\_ No. IS-  
R3D-1A-CON-  
\_\_\_\_\_ No. PUR-2023-0013

Ref:

May 10<sup>th</sup>, 2023

## REGARDING THE REQUEST FOR MODIFICATION OF THE LIST OF EXPERTS

SE Ignalina Nuclear Power Plant (hereinafter referred to as INPP) hereby informs you, that it has analysed the request to modify the Framework Agreement No. PSt-392(13.67E), dated Dec. 29<sup>th</sup>, 2022, for provision of engineering services associated with dismantling of INPP reactor cores (hereinafter referred to as Framework Agreement) by amending the list of experts, which was submitted to INPP by Westinghouse Electric Spain, SAU, leader of consortium, composed of Westinghouse Electric Spain, SAU, Jacobs Slovakia s.r.o. and public institution Lithuanian Energy Institute (hereinafter referred to as Contractor), on May 11<sup>th</sup>, 2023 (ref. R3D-1A-CON-PUR-2023-0013) (hereinafter referred to as Request).

### 1. Regarding the amendment of the list of experts.

Upon reviewing Contractor's Request and motives, INPP has determined that modification of the list of experts is permissible according to Art. 8.1.2 and 8.1.3 of Framework Agreement, however the replacement must be performed in such way that all provisions of Art. 8.2 of Framework Agreement would be met:

1. All experts, set out the Contractor's Request, must meet all the requirements of documents for public procurement of provision of engineering services associated with dismantling of INPP reactor cores No. 547256 (hereinafter referred to as Procurement Documents).

2. All experts must be accepted by INPP as having satisfactory experience and capacity in consideration of the criteria set out for the award of the Framework Agreement and the needs of the respective Main Contract.



3. Following the replacement of expert by a proposed replacement expert, the results of the procurement procedure must remain unchanged so that the Framework Agreement with the Contractor would still have been concluded.

The provisions of Art. 15.2.2 of Procurement Documents frame the requirement for the Contractor to nominate a minimum of 11 persons in total of its personnel to perform experts' functions, and the provisions Art. 15.2.2.1 of Procurement Documents define the requirements for employing experts in category of project management. These requirements demand the Contractor to nominate at least 2 members of its personnel to perform the indicated functions of project management experts, while identifying the requirements which all experts must meet individually (must meet the requirement set out part *a* of the indicated article), separately (must meet at least one requirement set out parts *b–f* of the indicated article) and together (must meet these all requirements set out parts *b–f* of the indicated article in full). It is important to point out, that Annex No. 1 to Section A of Procurement Documents (Methodology for evaluation of tender quality) further specifies, that the set number of experts which are evaluable for scoring purposes is 11 persons in total and the set number of experts in category of project management is 2 persons.

Following these requirements, INPP has determined that the amended list of experts, which was submitted to INPP with Contractor's Request, requires a further review by Contractor. This list must consist of abovementioned set number of experts, which would be considered evaluable for scoring purposes (11 persons in total) and the set number of experts in category of project management (2 persons in total). If required, other experts can be included in the second part of the list of experts (reserve experts, not evaluable for scoring). It is up to Contractor to decide on designation (assignment) of experts in the amended list of experts, however, INPP suggests considering the provisions of Methodology for evaluation of tender quality, as well as qualification and professional experience of proposed personnel.

## **2. Regarding the qualification of expert – [REDACTED].**

Following the provisions of Art. 8.2.1 and Art. 8.2.2 of Framework Agreement, INPP has reviewed the list of academic and professional background, as well as the list of relevant experience of the proposed expert (in line with F/C6 and F/C7 forms provided in Part C of Procurement Documents), together with the project management certificate of the proposed expert, and has determined the following:

1. The expert – [REDACTED] – is expected to perform the functions of project management expert and the documents in the Contractor's Request indicate, that this expert meets the requirements set out in parts *a–d* of Art. 15.2.2.1 of Procurement Documents.

2. The copy of certificate No. [REDACTED], dated [REDACTED], proves that expert's qualification complies with the requirements set out in part *a* of Art. 15.2.2.1 of Procurement Documents.

3. The information provided in relevant forms F/C6 and F/C7 proves that expert's qualification complies with the requirements set out in part *b* of Art. 15.2.2.1 of Procurement Documents.

4. The information provided in relevant forms F/C6 and F/C7 proves that expert's qualification complies with the requirements set out in part *c* of Art. 15.2.2.1 of Procurement Documents.

5. The information provided in relevant forms F/C6 and F/C7 must be clarified, because it only partially proves that expert's qualification complies with the requirements set out in part *d* of Art. 15.2.2.1 of Procurement Documents:

5.1. According to requirements set out in part *d* of Art. 15.2.2.1 of Procurement Documents, the expert is required to have at least 5 years' valid working experience in an engineering field for nuclear installation projects; and experience in application of multiple criteria decision-making techniques; and having taken part in preparation of at least 1 (one) feasibility study with options analysis for a project with a budget of at least 1 million euro.

5.2. The forms F/C6 and F/C7 do not specify expert's experience in application of multiple criteria decision-making techniques, thus, clarification by the Contractor is required.

Considering the established circumstances, INPP hereby requests from the Contractor to provide further explanations and clarifications regarding the compliance of the expert's qualification with the indicated requirement.

### **3. Regarding the qualification of expert – [REDACTED].**

Following the provisions of Art. 8.2.1 and Art. 8.2.2 of Framework Agreement, INPP has reviewed the list of academic and professional background, as well as the list of relevant experience of the proposed expert (in line with F/C6 and F/C7 forms provided in Part C of Procurement Documents), together with the project management certificate of the proposed expert, and has determined the following:

1. The expert – [REDACTED] – is expected to perform the functions of project management expert and the documents in the Contractor's Request indicate, that this expert meets the requirements set out in parts *a* and *c-f* of Art. 15.2.2.1 of Procurement Documents.

2. The copy of certificate No. [REDACTED], dated [REDACTED], proves that expert's qualification complies with the requirements set out in part *a* of Art. 15.2.2.1 of Procurement Documents.

3. The information provided in relevant forms F/C6 and F/C7 proves that experts qualification complies with the requirements set out in part *c* of Art. 15.2.2.1 of Procurement Documents.

4. The information provided in relevant forms F/C6 and F/C7 must be clarified, since it remains unclear whether the expert's qualification complies with the requirements set out in parts *d–f* of Art. 15.2.2.1 of Procurement Documents:

4.1. According to requirements set out in part *d* of Art. 15.2.2.1 of Procurement Documents, the expert is required to have at least 5 years' valid working experience in an engineering field for nuclear installation projects; and experience in application of multiple criteria decision-making techniques; and having taken part in preparation of at least 1 (one) feasibility study with options analysis for a project with a budget of at least 1 million euro.

4.2. According to requirements set out in part *d* of Art. 15.2.2.1 of Procurement Documents, the expert is required to have at least 5 years' valid working experience in the field of project management; and development of schedule for at least 2 projects with a budget of at least 1 million euro each and/or with at least 1000 task items per project; and experience working with Oracle's Primavera software or equivalent.

4.3. According to requirements set out in part *d* of Art. 15.2.2.1 of Procurement Documents, the expert is required to have at least 5 years' valid working experience in an engineering field; and development of total cost assessment for at least 2 projects with a budget of at least 1 million euro.

4.4. The information in forms F/C6 and F/C7 makes it doubtful that the expert's experience while working in Mohovce Units 3&4 NPP Construction Project in Slovakia during the years 2016–2022 as project risk manager is in any way related to requirements of part *d*, furthermore, the information specified in the respective forms differs (e.g., on expert's roles, duties, etc.) and is presented in a complicated way, indicating many different functions at the same time, making it difficult for INPP to establish whether expert's qualification complies with the requirements of parts *e* and *f*; thus, clarification by the Contractor is required.

Considering the established circumstances, INPP hereby requests from the Contractor to review the information in forms F/C6 and F/C7 and provide further explanations and clarifications regarding the compliance of the expert's qualification with the indicated requirements.

#### **4. Regarding the qualification of expert – [REDACTED].**

Following the provisions of Art. 8.2.1 and Art. 8.2.2 of Framework Agreement, INPP has reviewed the list of academic and professional background, as well as the list of relevant experience of the proposed expert (in line with F/C6 and F/C7 forms provided in Part C of Procurement

Documents), together with the project management certificate of the proposed expert, and has determined the following:

1. The expert – [REDACTED] – is expected to perform the functions of project management expert and the documents in the Contractor's Request indicate, that this expert meets the requirements set out in parts *a–f* of Art. 15.2.2.1 of Procurement Documents.

2. The copy of certificate No. [REDACTED], dated [REDACTED], proves that expert's qualification complies with the requirements set out in part *a* of Art. 15.2.2.1 of Procurement Documents.

3. The information provided in relevant forms F/C6 and F/C7 proves that expert's qualification complies with the requirements set out in part *b* of Art. 15.2.2.1 of Procurement Documents.

4. The information provided in relevant forms F/C6 and F/C7 proves that expert's qualification complies with the requirements set out in part *c* of Art. 15.2.2.1 of Procurement Documents.

5. The information provided in relevant forms F/C6 and F/C7 proves that expert's qualification complies with the requirements set out in part *d* of Art. 15.2.2.1 of Procurement Documents.

6. The information provided in relevant forms F/C6 and F/C7 proves that expert's qualification complies with the requirements set out in part *e* of Art. 15.2.2.1 of Procurement Documents.

7. The information provided in relevant forms F/C6 and F/C7 proves that expert's qualification complies with the requirements set out in part *f* of Art. 15.2.2.1 of Procurement Documents.

Considering the established circumstances, INPP hereby informs the Contractor that the provided documents ascertain the compliance of the proposed expert – [REDACTED] – with requirements set out in parts *a–f* of Art. 15.2.2.1 of Procurement Documents.

## **5. Regarding further activities concerning the amendments to Framework Agreement and Main Contract.**

This answering letter contains INPP notes on discrepancies, which were established upon reviewing of the Contractor's Request. Upon issuing this letter it shall be considered that the Contractor is informed about the necessity to review his Request, the list of experts, as well as to provide relevant explanations and other information to further his request. If necessary, a meeting may be arranged to discuss the submitted comments.



**DETALŪS METADUOMENYS**

<b>Dokumento sudarytojas (-ai)</b>	VĮ Ignalinos atominė elektrinė (102 / 103) 255450080, Elektrinės g.4, K 47, Drūkšinių k., 31152 Visagino sav., Lietuvos Respublika
<b>Dokumento pavadinimas (antraštė)</b>	REGARDING THE REQUEST FOR MODIFICATION OF THE LIST OF EXPERTS
<b>Dokumento registracijos data ir numeris</b>	2023-06-13 Nr. JS-2938(13.67E)
<b>Dokumento gavimo data ir dokumento gavimo registracijos numeris</b>	–
<b>Dokumento specifikacijos identifikavimo žymuo</b>	ADOC-V1.0
<b>Parašo paskirtis</b>	Pasirašymas
<b>Parašą sukūrusio asmens vardas, pavardė ir pareigos</b>	██ ██
<b>Sertifikatas išduotas</b>	██
<b>Parašo sukūrimo data ir laikas</b>	2023-06-13 13:06:45 (GMT+03:00)
<b>Parašo formatas</b>	XAdES-T
<b>Laiko žymoje nurodytas laikas</b>	2023-06-13 13:07:14 (GMT+03:00)
<b>Informacija apie sertifikavimo paslaugų teikėją</b>	EID-SK 2016, AS Sertifitseerimiskeskus EE
<b>Sertifikato galiojimo laikas</b>	2022-08-18 16:26:11 – 2027-08-17 23:59:59
<b>Informacija apie būdus, naudotus metaduomenų vientisumui užtikrinti</b>	"Registravimas" paskirties metaduomenų vientisumas užtikrintas naudojant "RCSC IssuingCA, VI Registru centras - i.k. 124110246 LT" išduotą sertifikatą "Dokumentų valdymo sistema Avilys, Ignalinos atominė elektrinė, VĮ, į.k. 255450080 LT", sertifikatas galioja nuo 2021-12-20 12:34:49 iki 2024-12-19 12:34:49
<b>Pagrindinio dokumento priedų skaičius</b>	–
<b>Pagrindinio dokumento priedamų dokumentų skaičius</b>	–
<b>Priedamo dokumento sudarytojas (-ai)</b>	–
<b>Priedamo dokumento pavadinimas (antraštė)</b>	–
<b>Priedamo dokumento registracijos data ir numeris</b>	–
<b>Programinės įrangos, kuria naudojantis sudarytas elektroninis dokumentas, pavadinimas</b>	Dokumentų valdymo sistema Avilys, versija 3.5.46
<b>Informacija apie elektroninio dokumento ir elektroninio (-ių) parašo (-ų) tikrinimą (tikrinimo data)</b>	Atitinka specifikacijos keliamus reikalavimus. Visi dokumente esantys elektroniniai parašai galioja (2023-06-13 13:11:45)
<b>Paieškos nuoroda</b>	–
<b>Papildomi metaduomenys</b>	Nuorašą suformavo 2023-06-13 13:11:46 Dokumentų valdymo sistema Avilys



Engineering Services associated with dismantling  
of Ignalina Nuclear Power Plant Reactor-cores

Date: May 10<sup>th</sup>, 2023  
Ref.: R3D-1A-CON-PUR-2023-0013

**SE Ignalina Nuclear Power plant**

Address: Elektrines str. 4, K 47,  
Druksiniai Village, 31152  
Visaginas Municipality  
Registration number: 255450080

To: [Redacted]

**Subject: Request for Approval of Replacement of Experts**

Dear [Redacted]

As a continuation of previous letter R3D-1A-CON-PUR-2023-0008, we hereby provide you with updated forms for the replacement of experts.

As already noticed, the replacements are necessary due to reasons beyond the control of the Consortium. Every expert listed below has unilaterally terminated its labour relationship with its employer.

In our commitment with the success of this project, we are glad of proposing replacements in compliance with the requirements stated in clauses 8.2.1 and 8.2.3 in the FA.

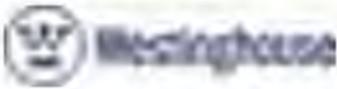
Outgoing experts	New experts
[Redacted], project management	[Redacted]
[Redacted], project management	[Redacted]

Nevertheless, to reinforce the Consortium's ability to successfully deliver the service, we are enhancing the project management team by incorporating [Redacted] as project manager from Westinghouse.

The Consortium hereby kindly requests the Purchaser the evaluation and, eventually, formal approval of the proposed experts.

Sincerely yours

[Redacted signature block]  
Signed [Redacted]



Engineering Services associated with dismantling  
of Ignalina Nuclear Power Plant Reactor-cores

Distribution List:



## LIST OF EXPERTS BY CATEGORY (FORM F/C4)

**IMPORTANT: The Supplier shall nominate a minimum of 11 persons in total to perform Experts' functions**

Seq. No.	Expert's forename, surname (surname in capital letters)	Expert's Employer (name of company)	Category of specialisation (Place an "X" in every relevant column (must be at least one per row))						
			Project Management	Waste Management	Safety	Process Engineering and Robotics	Mechanical Engineering	Civil Engineering	Radiation Protection
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	
<b>CANDIDATE (EVALUABLE FOR SCORING) EXPERTS</b>									
1		JACOBS	X						
2		WES (*)	X						
3		<u>WES (*)</u>	<u>X</u>						
4		<u>WES (*)</u>	<u>X</u>						
5		WES (*)		X					
6		LEI (*)		X					
7		LEI (*)			X				
8		WES (*)			X				
9		JACOBS				X			
10		WES (*)				X			

Seq. No.	Expert's forename, surname (surname in capital letters)	Expert's Employer (name of company)	Category of specialisation (Place an "X" in every relevant column (must be at least one per row))						
			Project Management	Waste Management	Safety	Process Engineering and Robotics	Mechanical Engineering	Civil Engineering	Radiation Protection
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
11		JACOBS					X		
12		WES (*)						X	
13		JACOBS							X
<b>RESERVE (NOT EVALUABLE FOR SCORING) EXPERTS</b>									
<del>14</del>		<del>WES (*)</del>	<del>X</del>						
14		JACOBS		X					
15		LEI (*)		X					
16		LEI (*)		X					
17		JACOBS			X				
18		LEI (*)			X				
19		LEI (*)			X				
20		JACOBS				X			
21		WES (*)					X		
22		WES (*)						X	

Seq. No.	Expert's forename, surname (surname in capital letters)	Expert's Employer (name of company)	Category of specialisation (Place an "X" in every relevant column (must be at least one per row))						
			Project Management	Waste Management	Safety	Process Engineering and Robotics	Mechanical Engineering	Civil Engineering	Radiation Protection
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
23		WES (*)							X
24		LEI (*)							X
<b>TOTAL</b> (insert number of persons)			<u>34</u>	5	5	3	2	2	3
			Must be at least 2	Must be at least 2	Must be at least 2	Must be at least 2	Must be at least 1	Must be at least 1	Must be at least 1

(\*) WES (Westinghouse Electric Spain, S.A.U.)  
 LEI (Lithuanian Energy Institute)  
 JACOBS (Jacobs Slovakia s.r.o.)



## QUALIFICATION OF EXPERTS - WASTE MANAGEMENT (FORM F/C5/W)

**IMPORTANT: All Experts in the category “Waste Management” (from Form F/C4) must appear in this table.**

Seq · No.	Expert's forename, surname (surname in capital letters)	WASTE MANAGEMENT (Place an “X” in every appropriate column (must be at least one “X” in each row))			
		(a) possess a university degree or equivalent academic qualification in material science or chemistry or physics or nuclear engineering;	(b) at least 10 years' valid engineering experience associated with nuclear installations, of which not less than 5 years' valid working on radioactive waste management issues: development and/or installation and/or operation of radioactive waste treatment facilities, development and/or application of radioactive waste treatment technologies, or similar	(c) membership or participation in international working groups with activities related to irradiated graphite waste handling (such as GRAPA, CARBOWASTE or similar)	(d) at least 10 years' engineering working experience in radioactive waste management field; and leading role in successful performance of at least 2 tasks related to radioactive waste management: development of radioactive waste handling safety documentation and/or designing of radioactive waste package and/or development construction documentation (technical design) for radioactive waste storage facility
	(1)	(2)	(3)	(4)	(5)
1		X	X	X	X
2		X	X	X	X
3		X	X		X
4		X	X	X	X
5		X	X	X	X
		(All cells shall be marked “X” in this column)	(Must be at least one “X” in this column)	(Must be at least one “X” in this column)	(Must be at least one “X” in this column)

## QUALIFICATION OF EXPERTS - SAFETY (FORM F/C5/S)

**IMPORTANT: All Experts in the category “Safety” (from Form F/C4) must appear in this table.**

Seq . No	Expert’s forename, surname (surname in capital letters)	SAFETY (Place an “X” in every appropriate column (must be at least one “X” in each row))				
		(a) possess a university degree or equivalent academic qualification in technical sciences and/or engineering, occupational safety, safety engineering or nuclear engineering	(b) at least 10 years’ valid engineering experience associated with nuclear installations, of which not less than 5 years’ valid of experience in development of safety analysis reports for nuclear installations and/or development of other safety documents for nuclear installations; and leading role in successful development of at least 2 safety analysis reports for nuclear installation projects	(c) at least 10 years’ valid engineering experience in nuclear installations, of which not less than 5 years’ valid working experience in the field of radiation protection; and abilities to use radiation dose modelling software as demonstrated by the development of at least 1 radiation dose model using such software	(d) at least 5 years’ valid engineering experience related with development of fire protection and emergency planning documentation for a nuclear installation; and experience in emergency management; and understanding of legislation of fire protection and emergency planning in European Union	(e) leading role in successful performance of at least 1 task (project) for development of safety documentation for decommissioning of a nuclear installation and/or for radioactive waste management (performed safety analysis, developed technological design or similar)
	(1)	(2)	(3)	(4)	(5)	(6)
1		X	X	X	X	X
2		X	X	X		X
3		X	X	X		X
4		X	X		X	X
5		X	X	X	X	X
		(All cells shall be marked “X” in this column)	(Must be at least one “X” in this column)	(Must be at least one “X” in this column)	(Must be at least one “X” in this column)	(Must be at least one “X” in this column)

## QUALIFICATION OF EXPERTS - PROCESS ENGINEERING AND ROBOTICS (FORM F/C5/PE)

**IMPORTANT:** All Experts in the category “Process Engineering and Robotics” (from Form F/C4) must appear in this table.

Seq. No.	Expert's forename, surname (surname in capital letters)	PROCESS ENGINEERING AND ROBOTICS (Place an “X” in every appropriate column (must be at least one “X” in each row))			
		(a) possess a university degree or equivalent academic qualification in engineering	(b) at least 10 years' valid working experience in process engineering including experience in development and/or installation and/or application of equipment for a nuclear installation	(c) at least 10 years' valid working experience in development and/or installation of mechatronic, robotic or remotely controlled mechanisms for a nuclear installation	(d) leading role in successful development and/or modifying of at least 1 remotely controlled tool (mechatronic, robotic or remotely controlled mechanism) for nuclear installations
	(1)	(2)	(3)	(4)	(5)
1		X	X	X	X
2		X	X	X	X
3		X	X	X	X
		(All cells shall be marked “X” in this column)	(Must be at least one “X” in this column)	(Must be at least one “X” in this column)	(Must be at least one “X” in this column)

## QUALIFICATION OF EXPERTS - MECHANICAL ENGINEERING (FORM F/C5/ME)

**IMPORTANT: All Experts in the category “Mechanical Engineering” (from Form F/C4) must appear in this table.**

Seq. No.	Expert's forename, surname (surname in capital letters)	MECHANICAL ENGINEERING (Place an “X” in every appropriate column (must be at least one “X” in each row))			
		(a) possess a university degree or equivalent academic qualification in engineering	(b) at least 10 years' valid working experience in mechanical engineering including experience in development and/or installation and/or application of equipment for a nuclear installation	(c) at least 5 years' valid working experience in development and/or installation of mechatronics for a nuclear installation	(d) at least 5 years' valid working experience in planning, conceptualization and creation of mechanical dismantling tools
	(1)	(2)	(3)	(4)	(5)
1		X	X	X	X
2		X	X		
		(All cells shall be marked “X” in this column)	(Must be at least one “X” in this column)	(Must be at least one “X” in this column)	(Must be at least one “X” in this column)

## QUALIFICATION OF EXPERTS - CIVIL ENGINEERING (FORM F/C5/CE)

**IMPORTANT: All Experts in the category “Civil Engineering” (from Form F/C4) must appear in this table.**

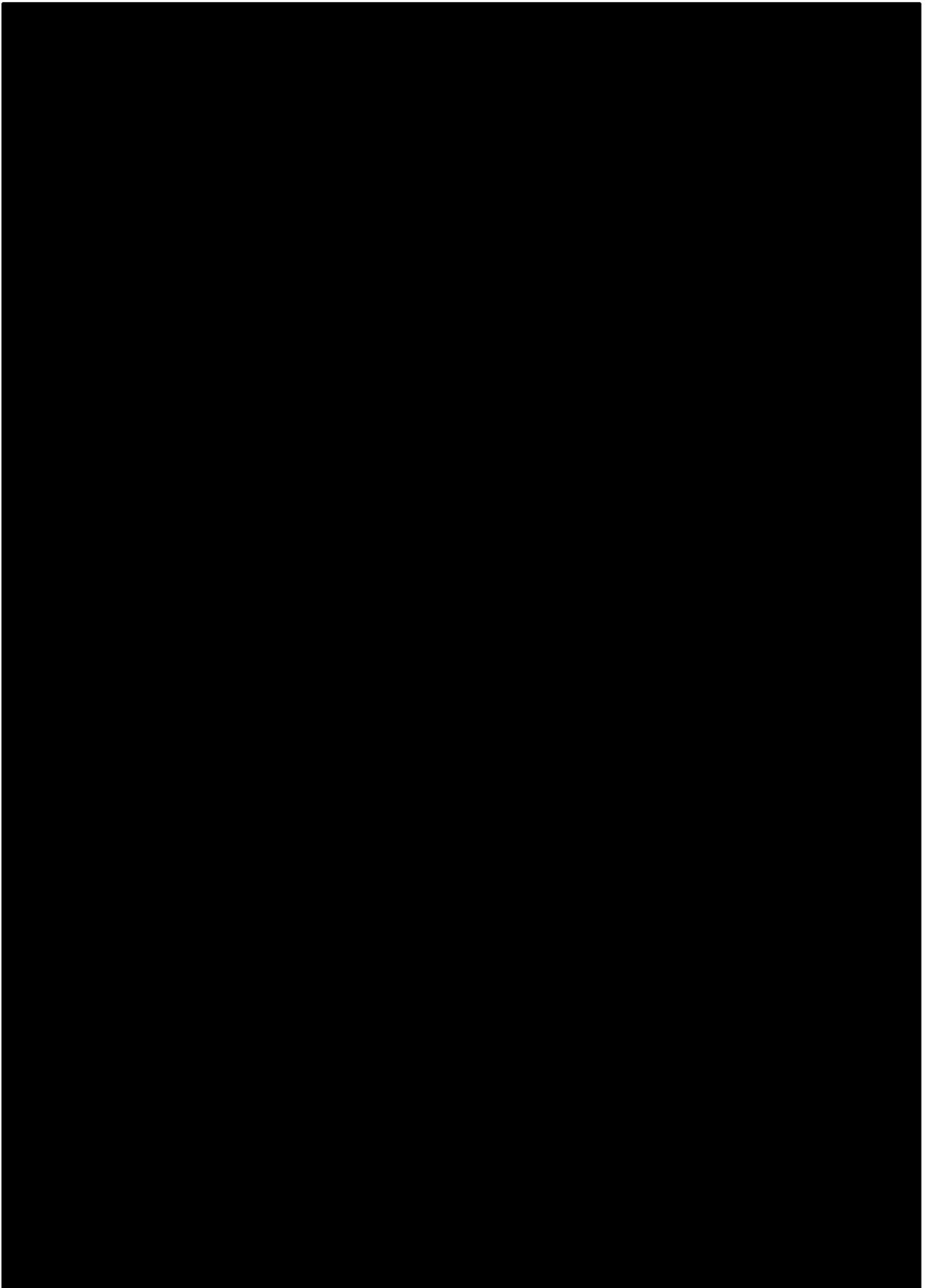
Seq. No.	Expert's forename, surname (surname in capital letters)	CIVIL ENGINEERING (Place an “X” in every appropriate column (must be at least one “X” in each row))			
		(a) possess a university degree or equivalent academic qualification in civil engineering	(b) at least 10 years' valid working experience in civil engineering including experience in development and/or installation and/or application of equipment for a nuclear installation	(c) at least 5 years' valid working experience with design and visualizations software such as AutoCAD, Civil 3D or similar	(d) at least 5 years' valid working experience in managing, designing, developing, creating and maintaining construction projects; analysing data (maps, reports, tests, drawings and other)
	(1)	(2)	(3)	(4)	(5)
1		X	X	X	X
2		X	X	X	X
		(All cells shall be marked “X” in this column)	(Must be at least one “X” in this column)	(Must be at least one “X” in this column)	(Must be at least one “X” in this column)

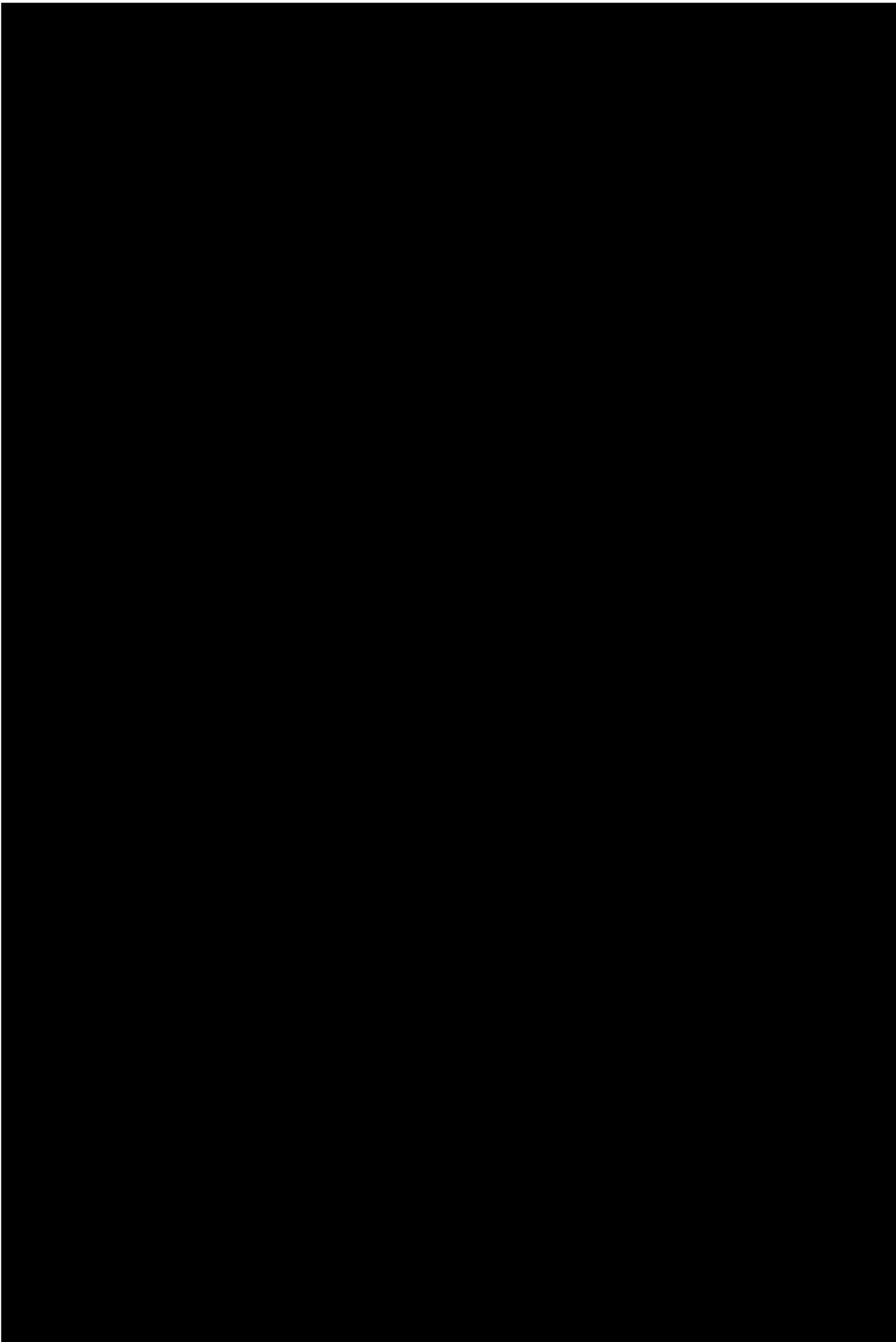
## QUALIFICATION OF EXPERTS - RADIATION PROTECTION (FORM F/C5/R)

**IMPORTANT: All Experts in the category “Radiation protection” (from Form F/C4) must appear in this table.**

Seq. No.	Expert's forename, surname (surname in capital letters)	RADIATION PROTECTION (Place an “X” in every appropriate column (must be at least one “X” in each row))		
		(a) possess a university degree or equivalent academic qualification in technical and/or engineering sciences	(b) at least 10 years' valid working experience associated with radiation protection in nuclear installations, of which not less than 5 years' valid working experience on radiation protection issues: development of safety analysis reports (in the field of radiation protection), development of radiation protection measures, planning of radiologically hazardous works, etc.	(c) at least 10 years' valid working experience in nuclear installations, of which at least 5 years' valid working experience in the field of radiation protection; development of at least 1 radiation dose model
	(1)	(2)	(3)	(4)
1		X	X	X
2		X	X	X
3		X	X	X
		(All cells shall be marked “X” in this column)	(Must be at least one “X” in this column)	(Must be at least one “X” in this column)

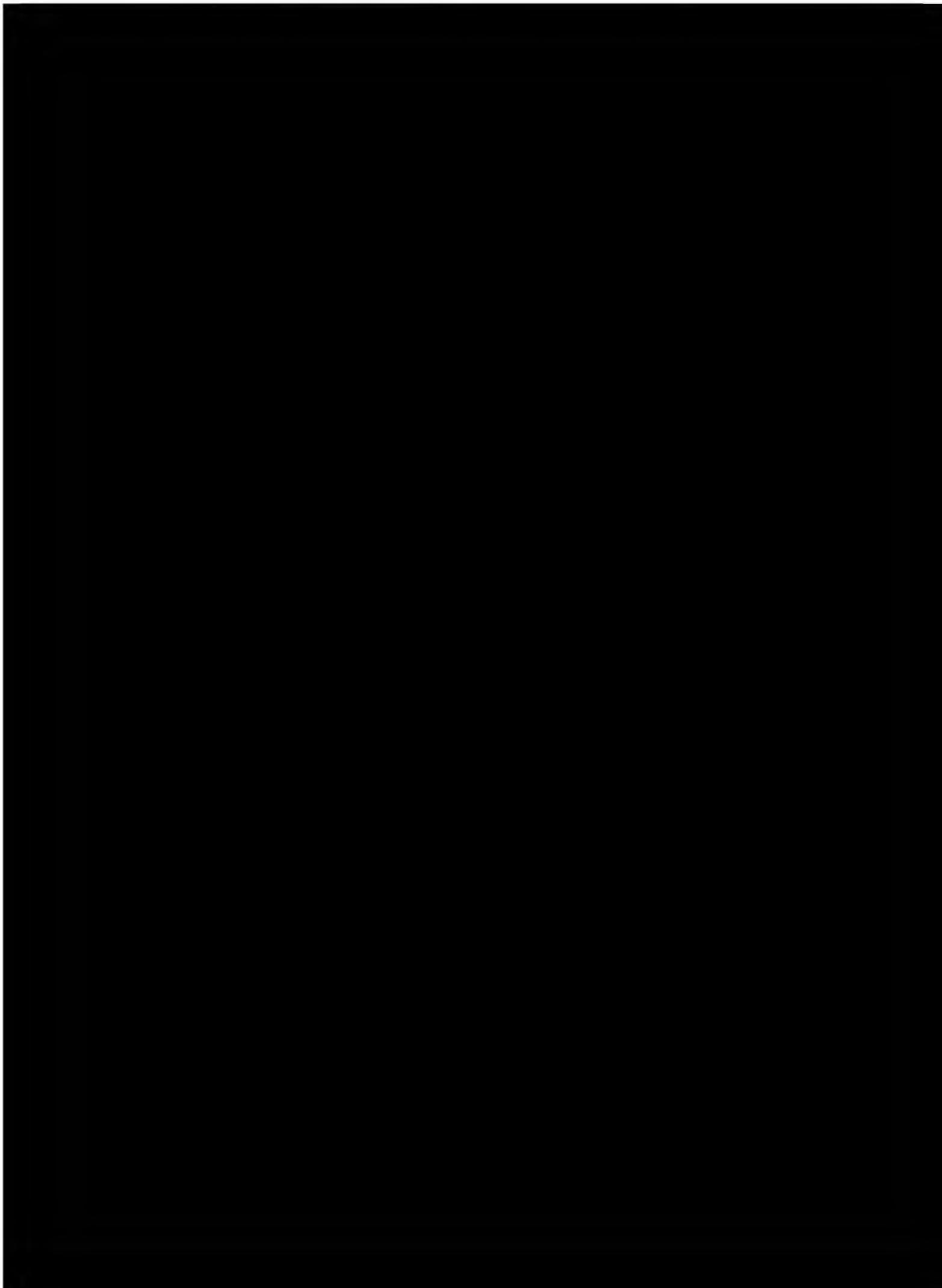
**ACADEMIC & PROFESSIONAL BACKGROUND OF EXPERT (FORM F/C6)**



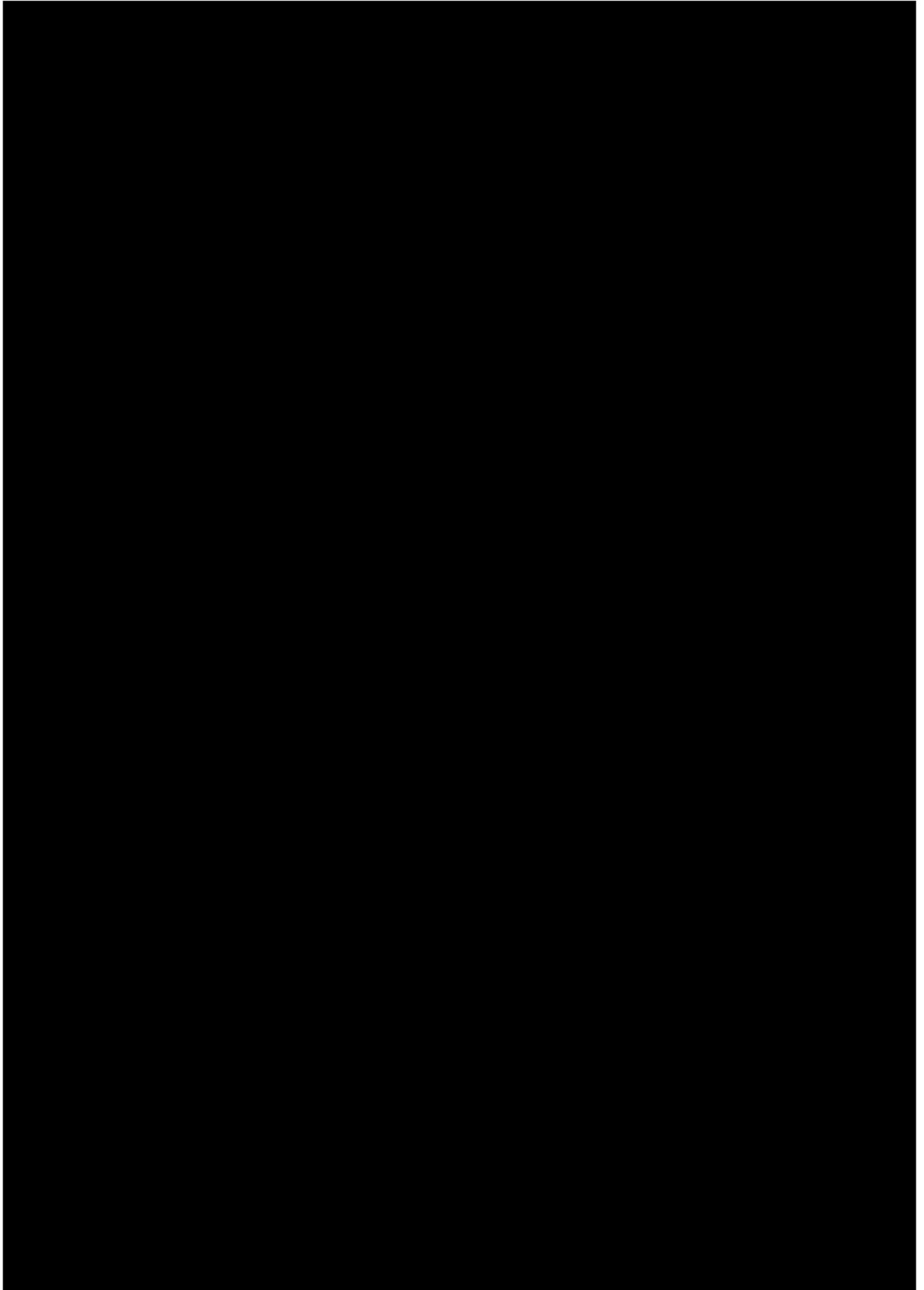


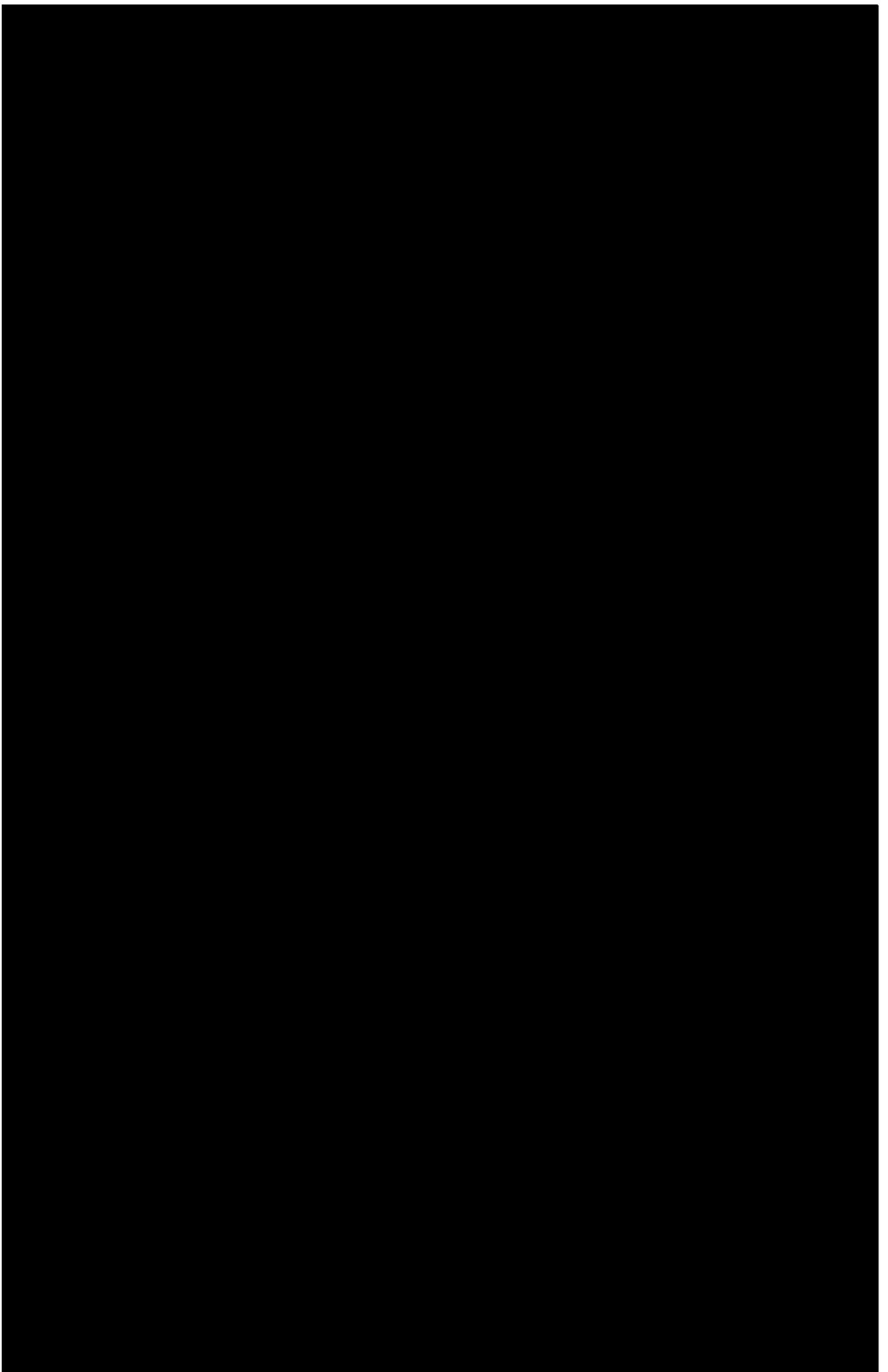


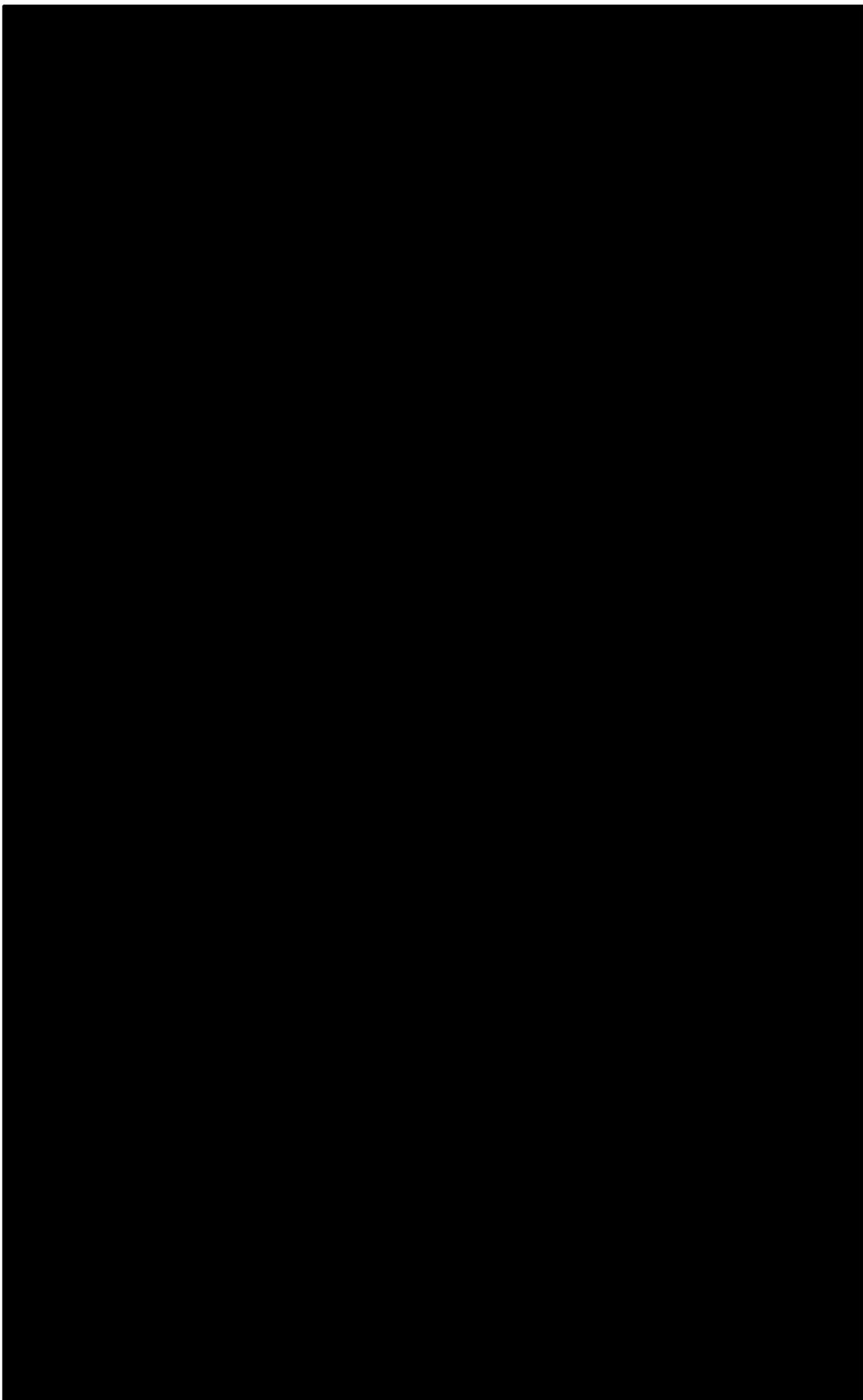


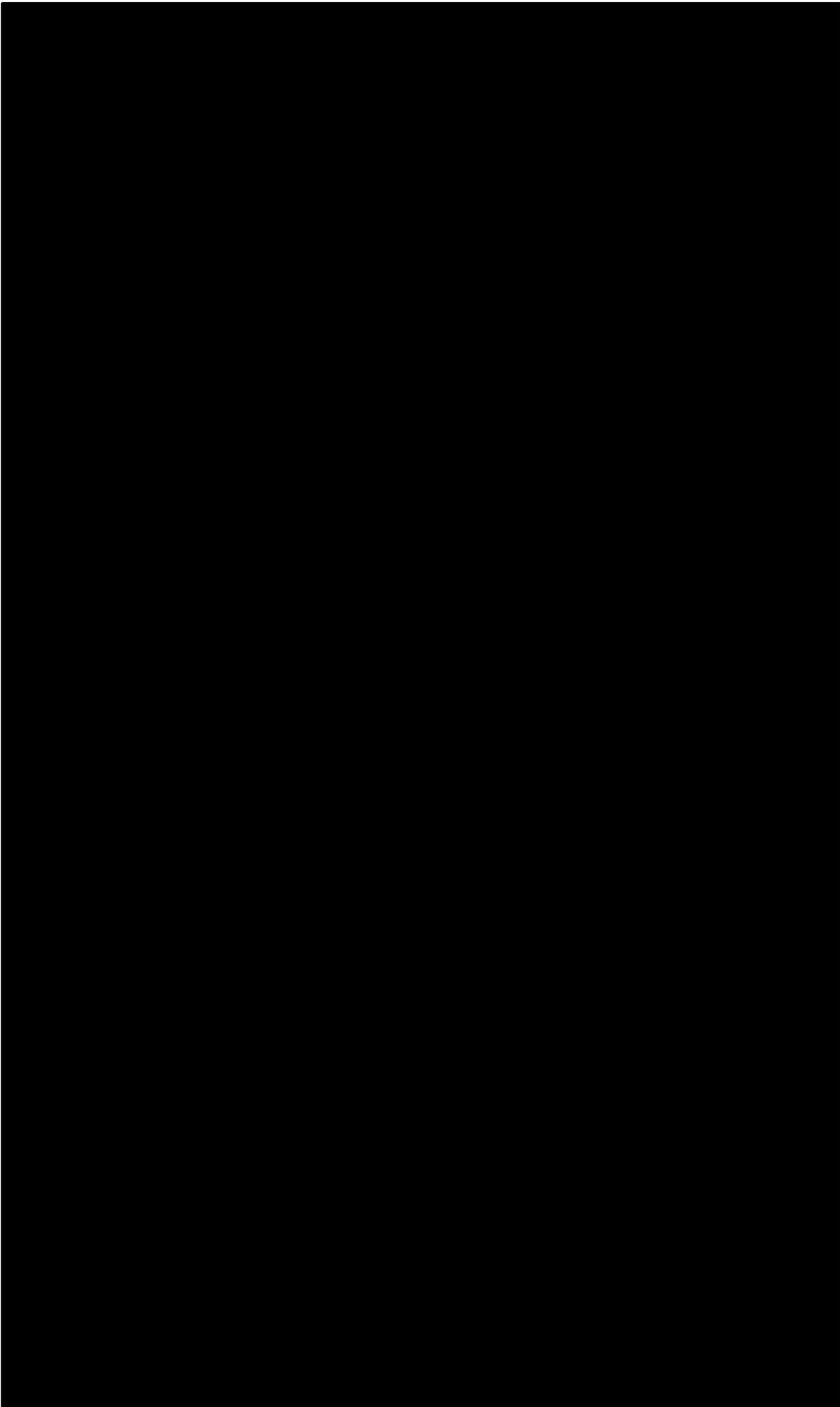


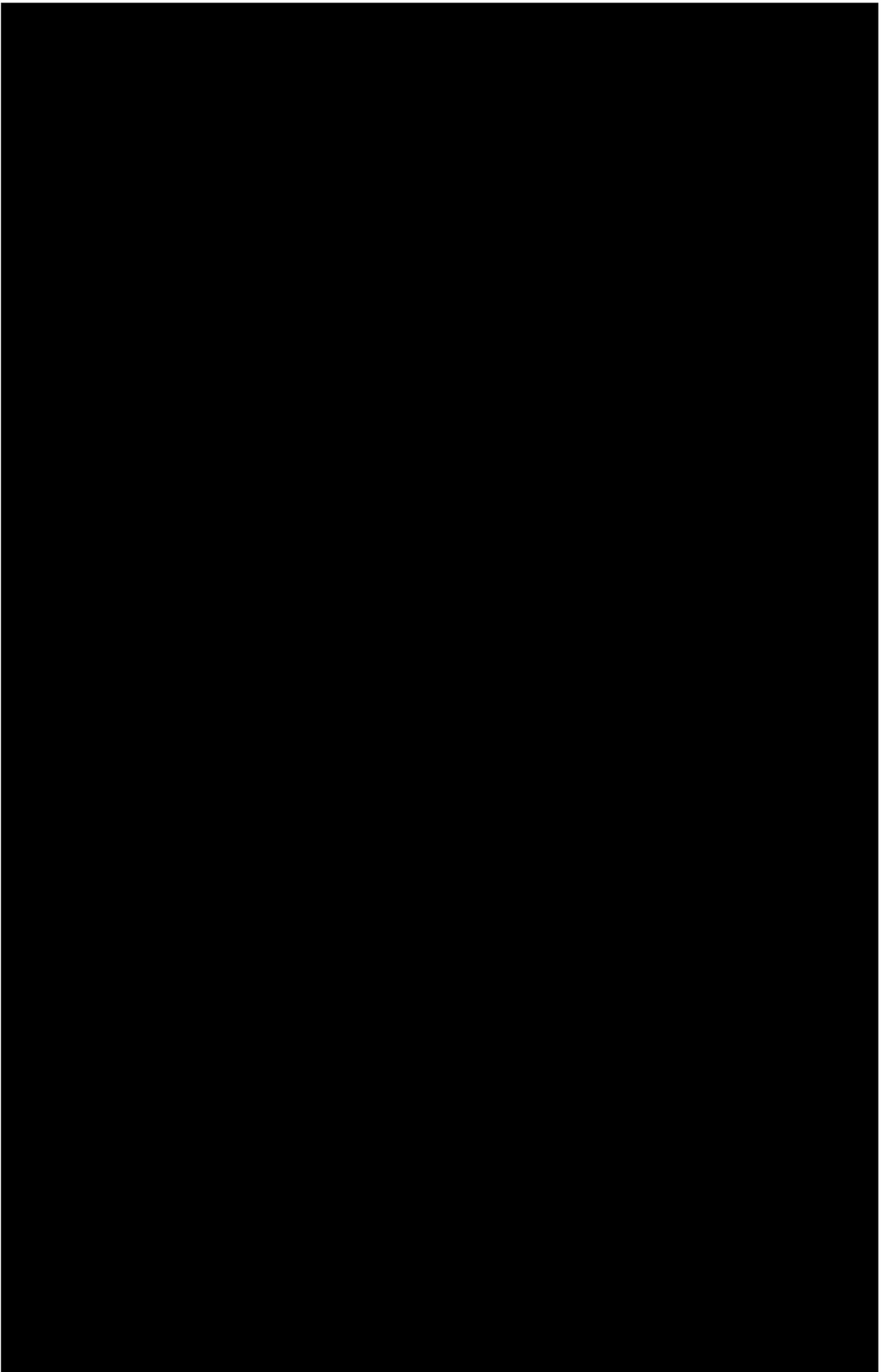
**EXPERIENCE OF EXPERT TO BE EVALUATED (FORM F/C7)**











the first two years of life. The first year of life is the most critical period for the development of the brain.

The second year of life is the most critical period for the development of the brain.

The third year of life is the most critical period for the development of the brain.

The fourth year of life is the most critical period for the development of the brain.

The fifth year of life is the most critical period for the development of the brain.

The sixth year of life is the most critical period for the development of the brain.

The seventh year of life is the most critical period for the development of the brain.

The eighth year of life is the most critical period for the development of the brain.

The ninth year of life is the most critical period for the development of the brain.

The tenth year of life is the most critical period for the development of the brain.

The eleventh year of life is the most critical period for the development of the brain.

The twelfth year of life is the most critical period for the development of the brain.

The thirteenth year of life is the most critical period for the development of the brain.

The fourteenth year of life is the most critical period for the development of the brain.

The fifteenth year of life is the most critical period for the development of the brain.

The sixteenth year of life is the most critical period for the development of the brain.

The seventeenth year of life is the most critical period for the development of the brain.

The eighteenth year of life is the most critical period for the development of the brain.

The nineteenth year of life is the most critical period for the development of the brain.

The twentieth year of life is the most critical period for the development of the brain.

The twenty-first year of life is the most critical period for the development of the brain.

The twenty-second year of life is the most critical period for the development of the brain.

The twenty-third year of life is the most critical period for the development of the brain.

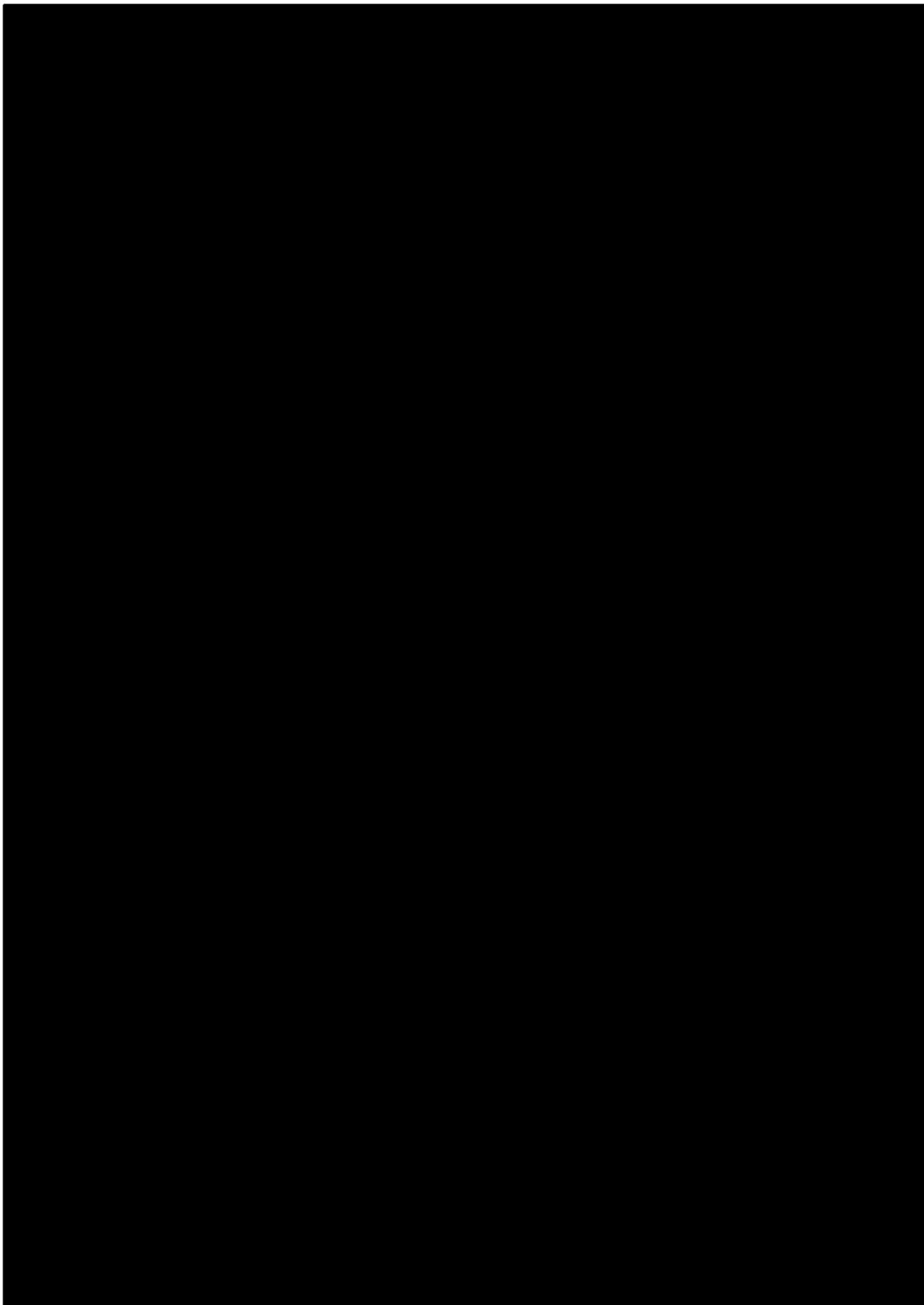
The twenty-fourth year of life is the most critical period for the development of the brain.

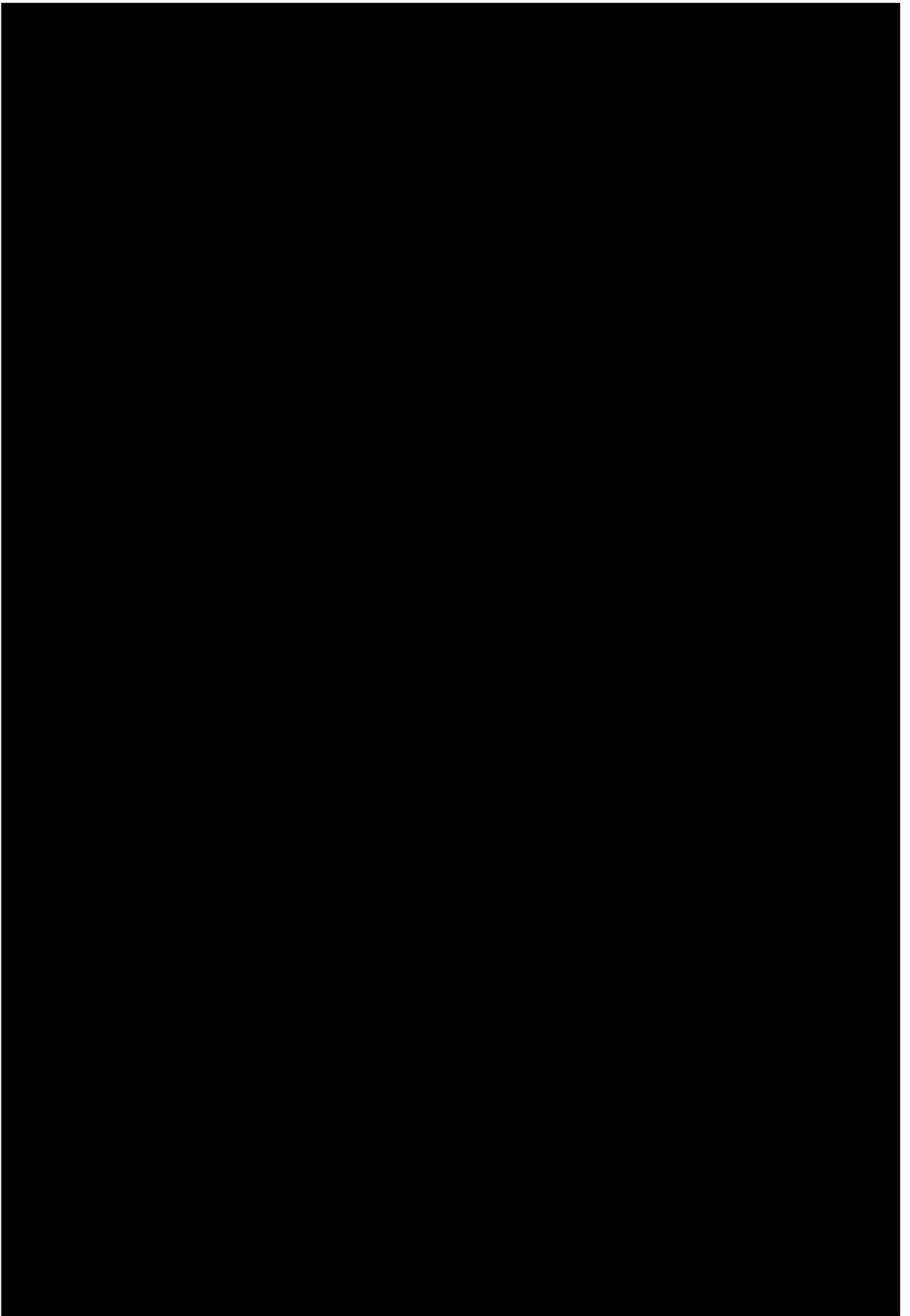
The twenty-fifth year of life is the most critical period for the development of the brain.

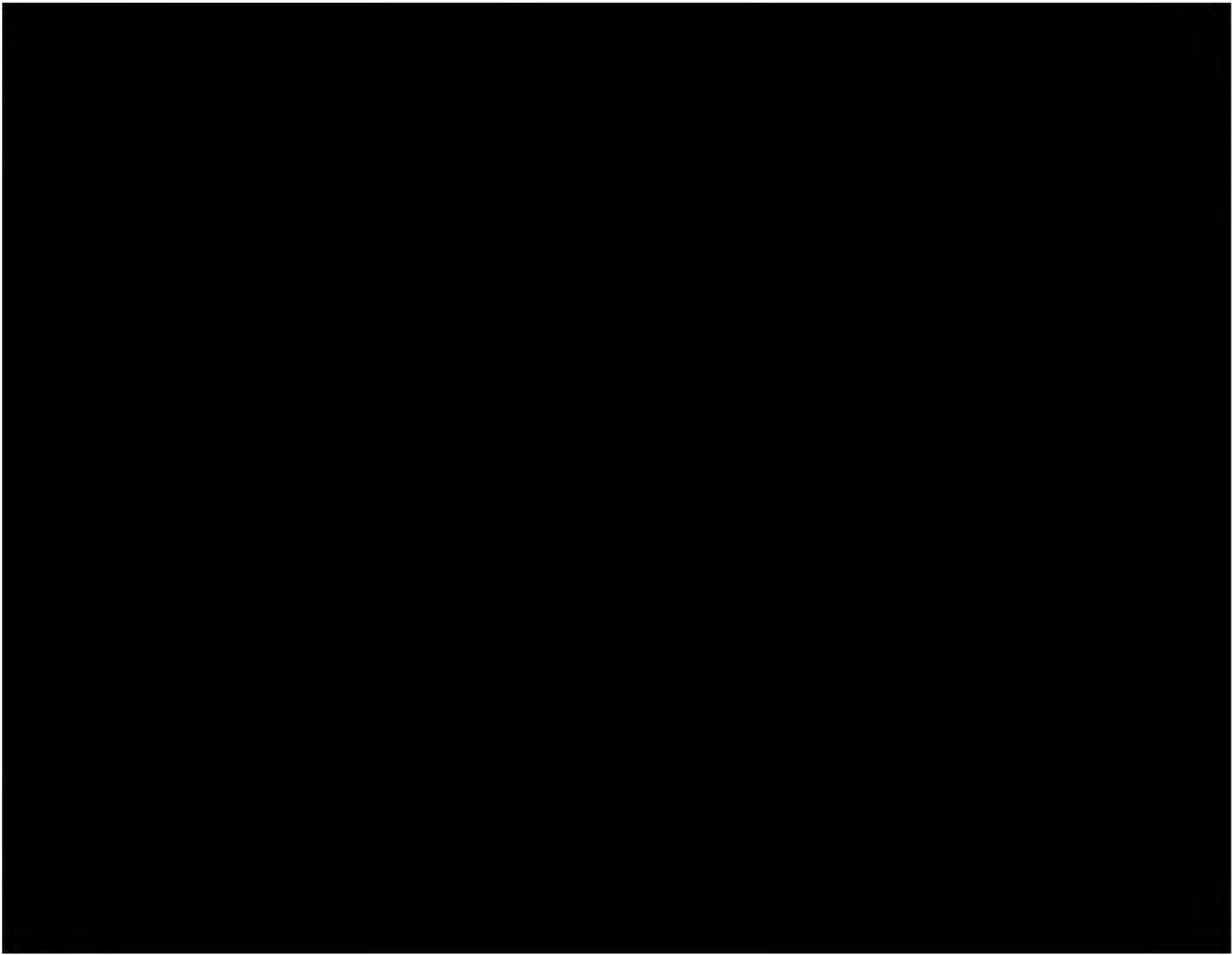
The twenty-sixth year of life is the most critical period for the development of the brain.

The twenty-seventh year of life is the most critical period for the development of the brain.

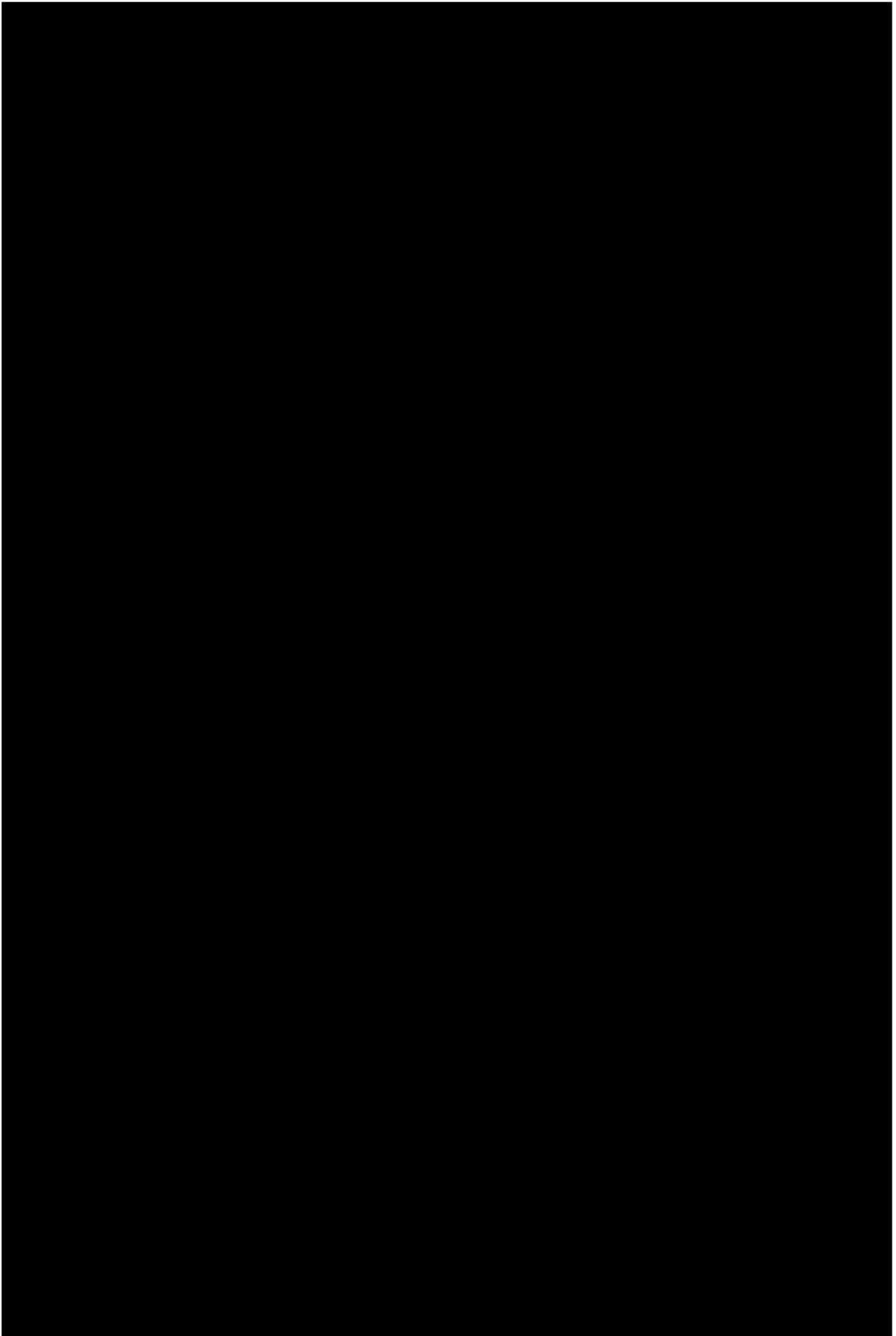
**ACADEMIC & PROFESSIONAL BACKGROUND OF EXPERT (FORM F/C6)**

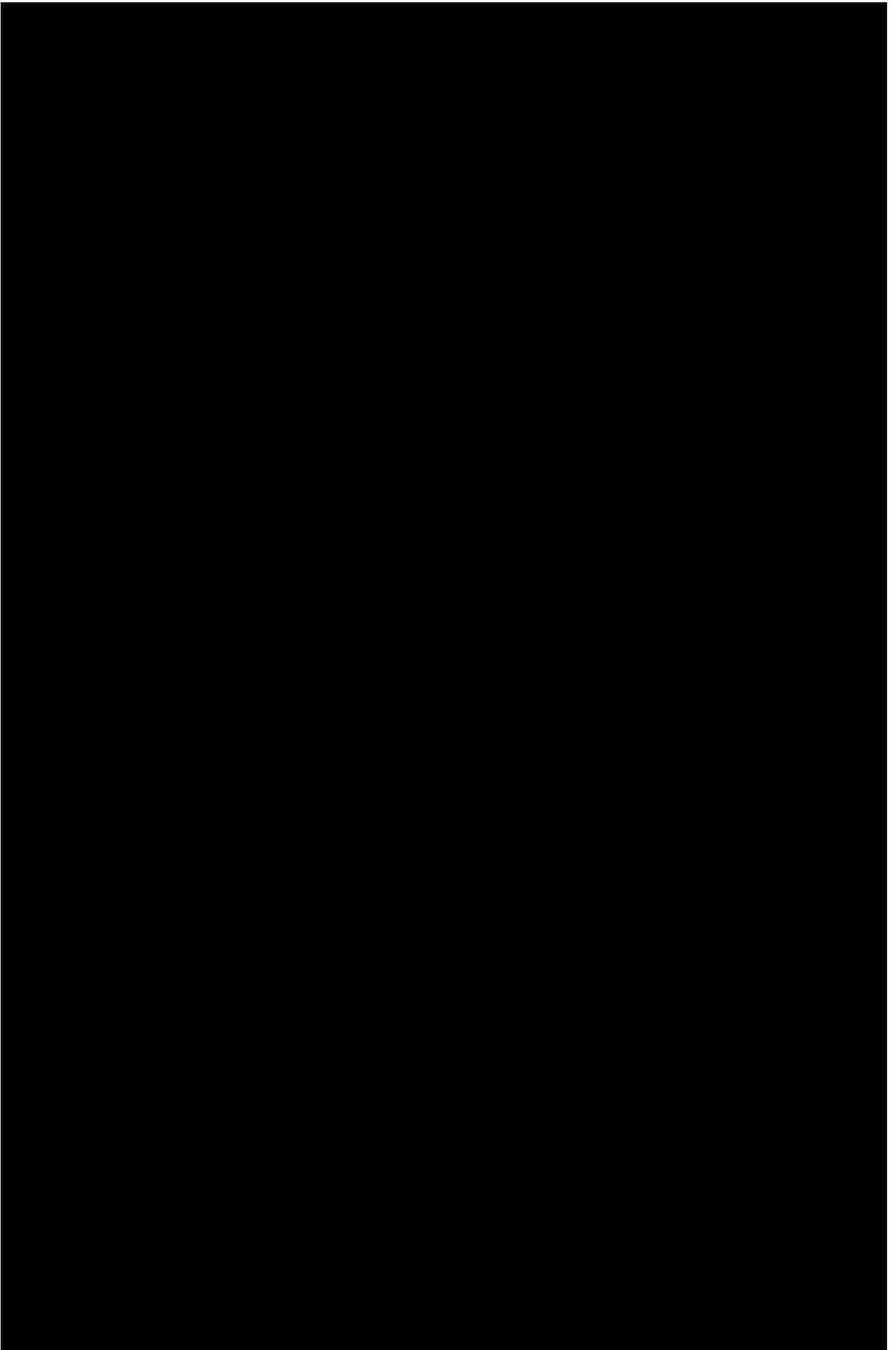




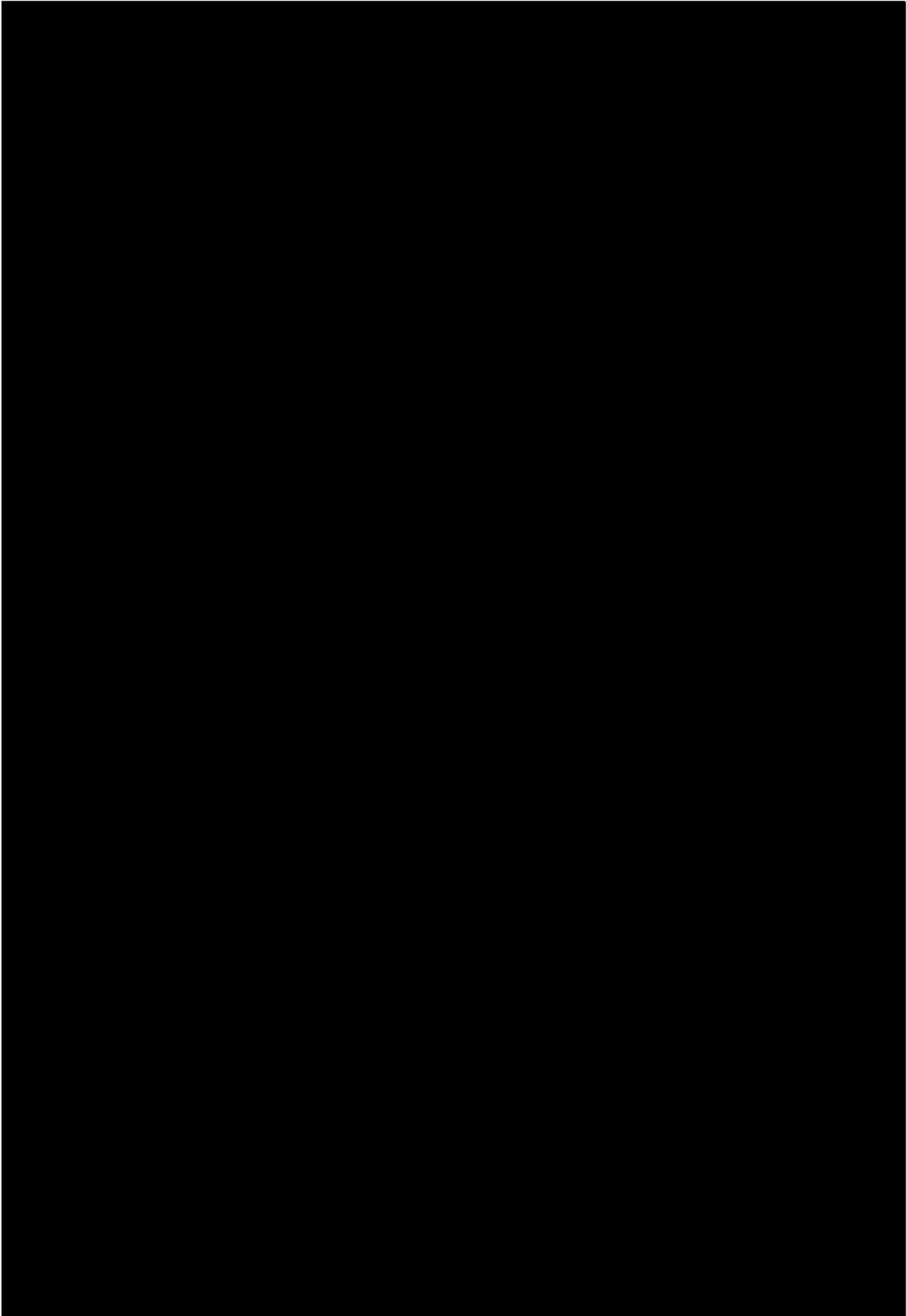


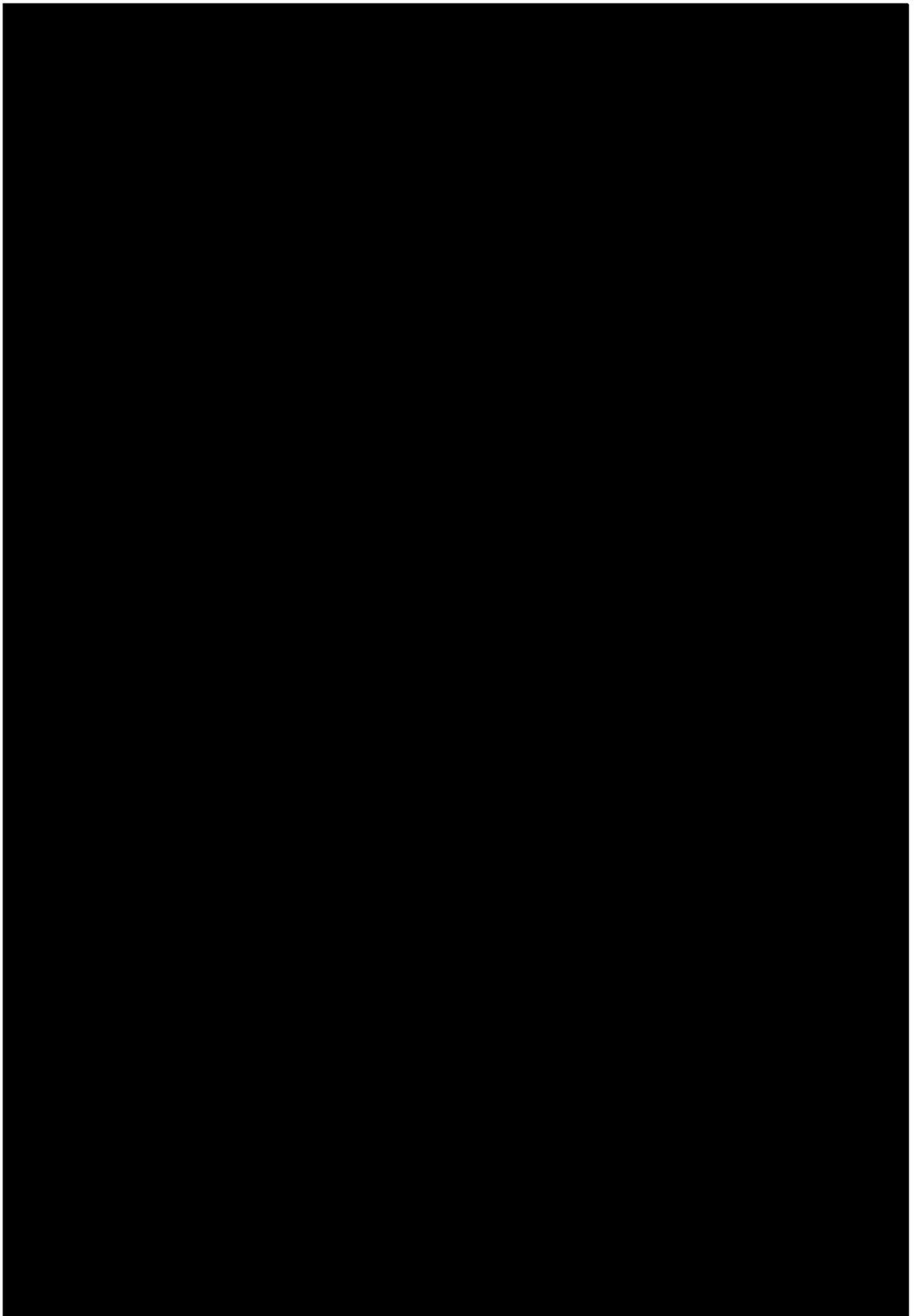
**EXPERIENCE OF EXPERT TO BE EVALUATED (FORM F/C7)**

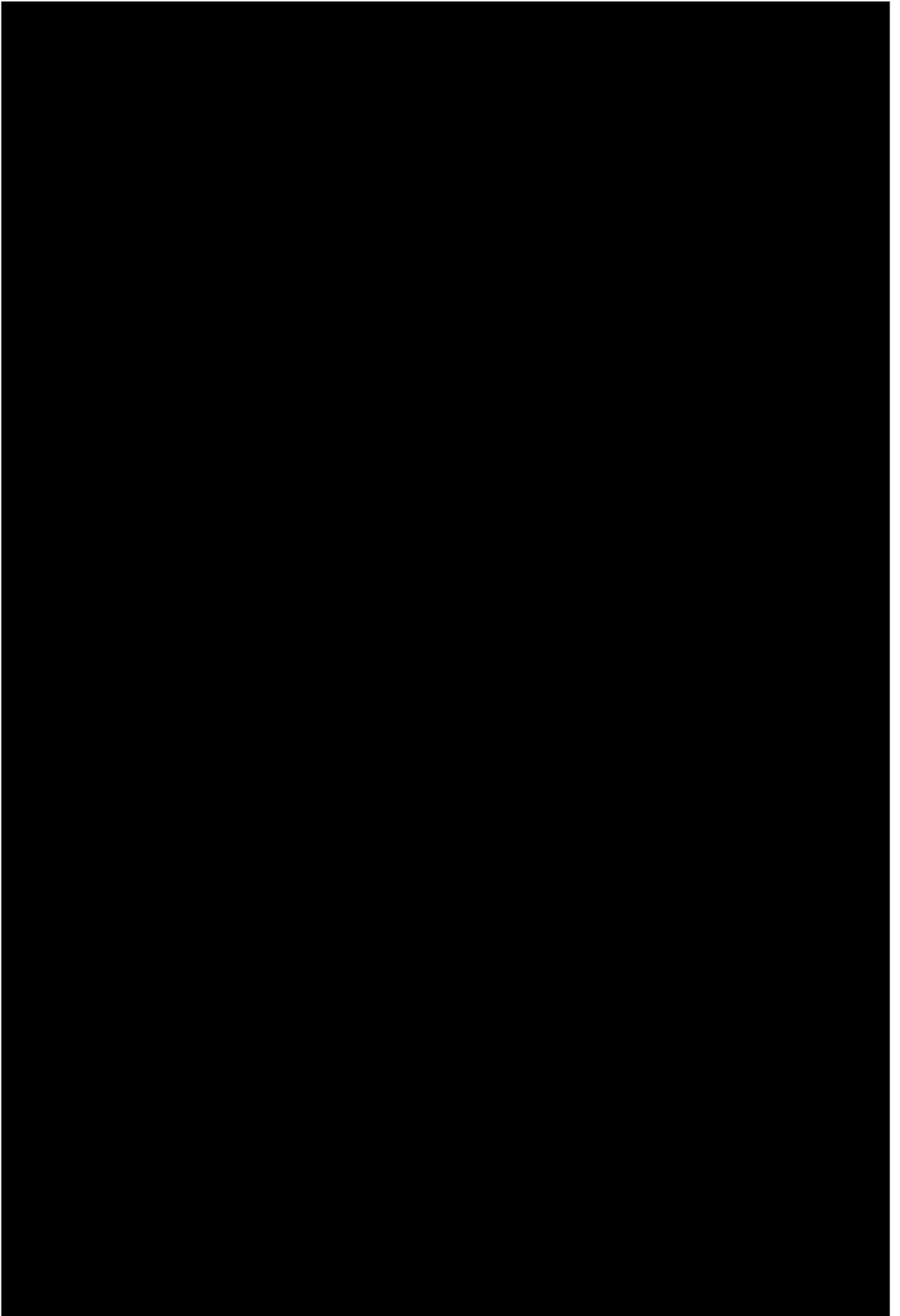


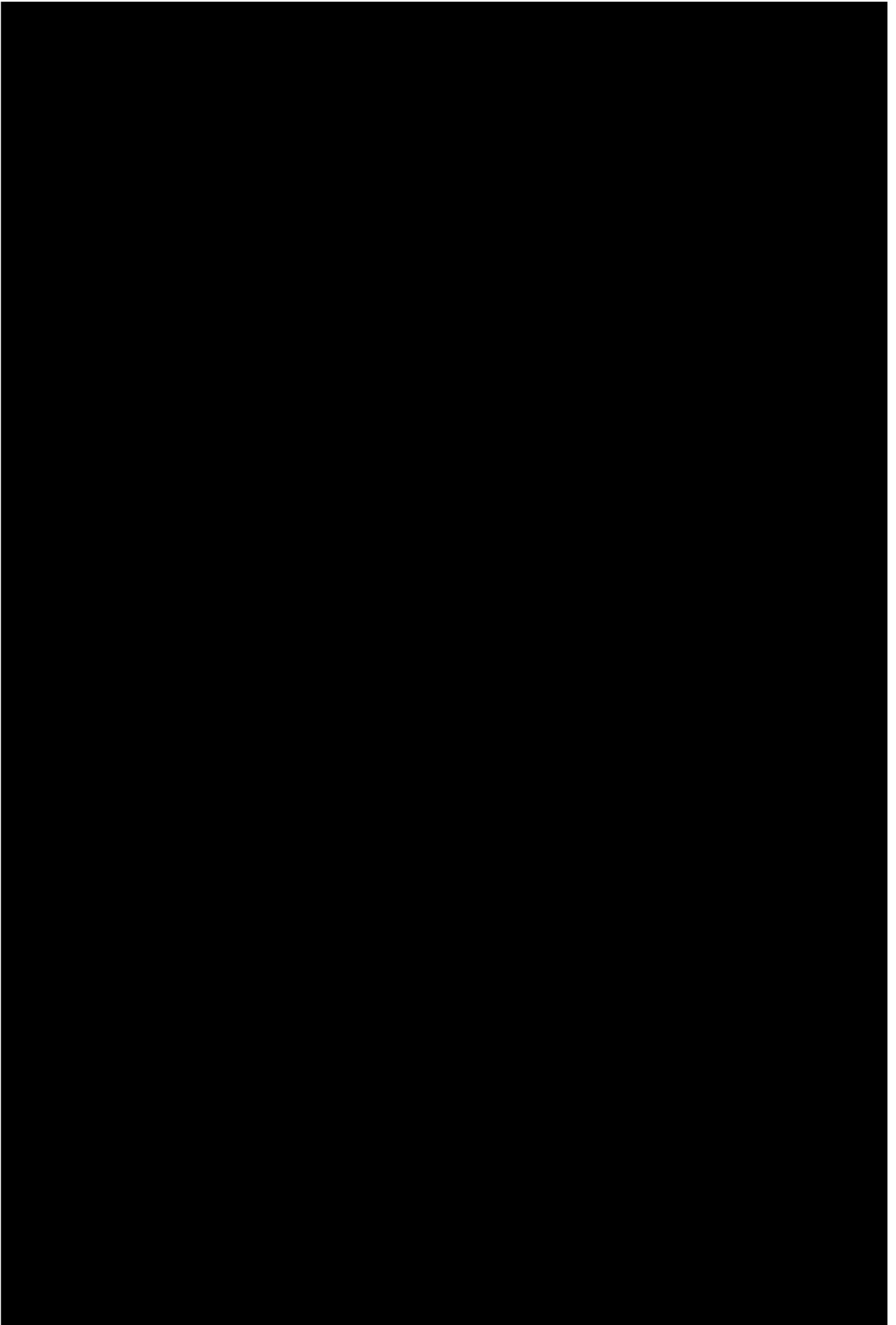


**ACADEMIC & PROFESSIONAL BACKGROUND OF EXPERT (FORM F/C6)**





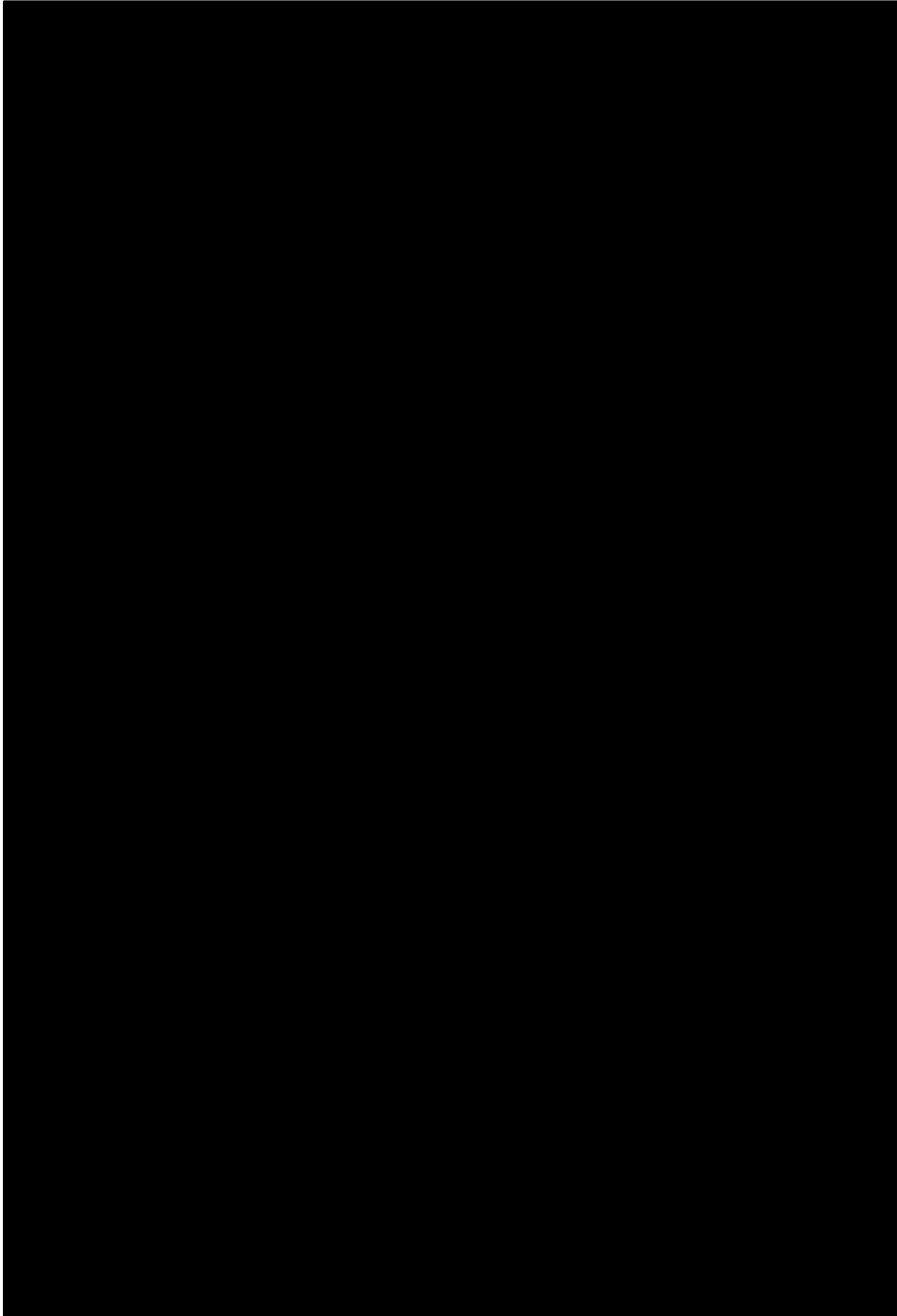


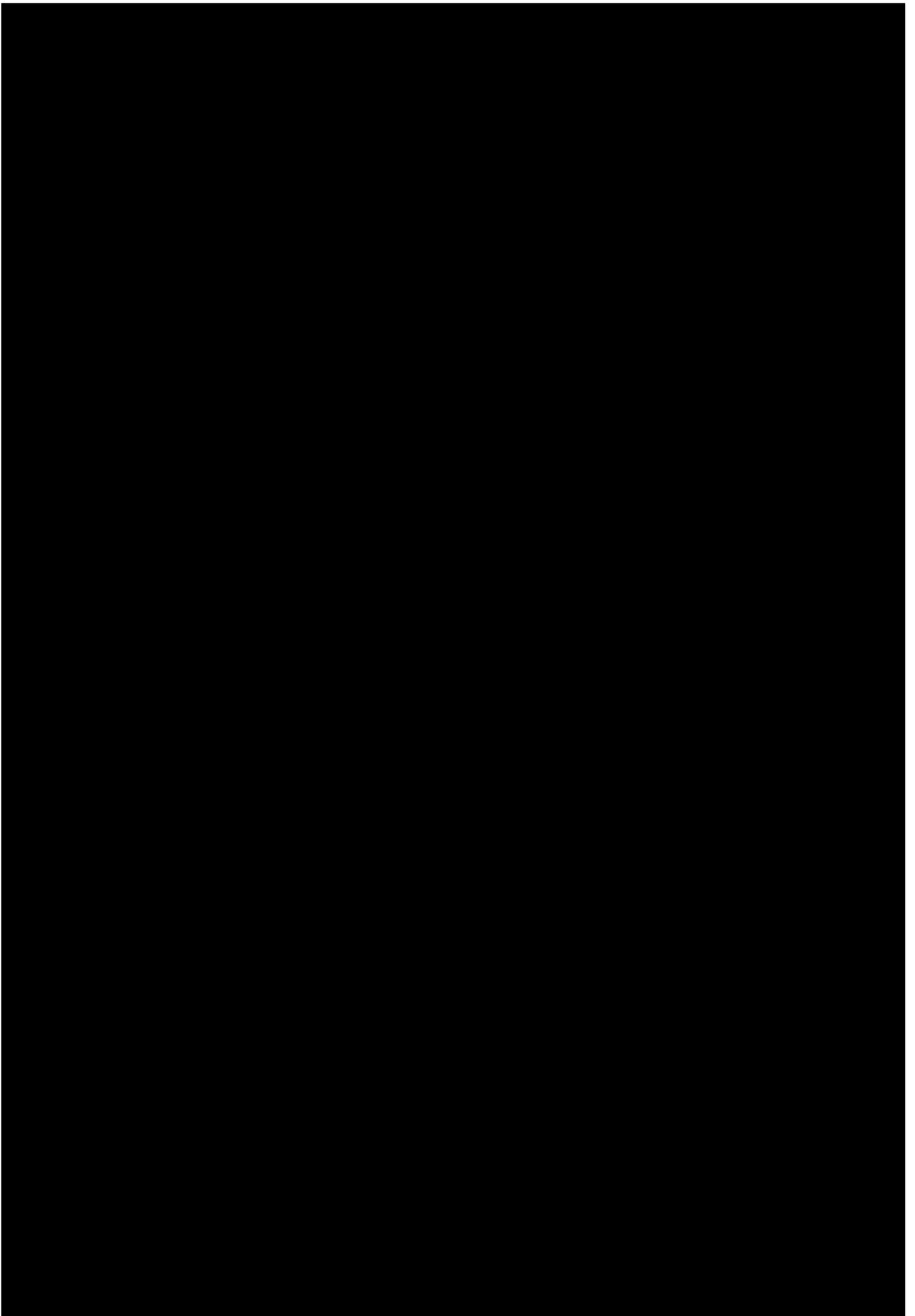






**EXPERIENCE OF EXPERT TO BE EVALUATED (FORM F/C7)**





**DETALŪS METADUOMENYS**

<b>Dokumento sudarytojas (-ai)</b>	Westinghouse Electric Spain S.A.U, Ispanija
<b>Dokumento pavadinimas (antraštė)</b>	REQUEST FOR APPROVAL OF REPLACEMENT OF EXPERTS
<b>Dokumento registracijos data ir numeris</b>	2023-05-11, IG-2274
<b>Adresatas</b>	[REDACTED]
<b>Registratorius</b>	[REDACTED]
<b>Veiksmo atlikimo data ir laikas</b>	2023-05-11 09:56:46
<b>Dokumento nuorašo atspausdinimo data ir jį atspausdinęs darbuotojas</b>	[REDACTED] [REDACTED]

Nuorašas tikras  
VI Ignalinos atominė elektrinė (102 / 103)  
2023-05-11



Engineering Services associated with dismantling  
of Ignalina Nuclear Power Plant Reactor-cores

Date: April 14<sup>th</sup>, 2023  
Ref.: R3D-1A-CON-PUR-2023-0008

**SE Ignalina Nuclear Power plant**

Address: Elektrines str. 4, K 47,  
Druksiniai Village, 31152  
Visaginas Municipality  
Registration number: 255450080

To: [Redacted]

**Subject: Request for Approval of Replacement of Experts**

Dear [Redacted]

The Consortium regrets to notice the need for replacement of some of the experts that were designated in the proposal.

The replacements are necessary due to reasons beyond the control of the Consortium. Every expert listed below has unilaterally terminated its labour relationship with its employer.

In our commitment with the success of this project, we are glad of proposing replacements in compliance with the requirements stated in clauses 8.2.1 and 8.2.3 in the FA.

Outgoing experts	New experts
[Redacted], project management	[Redacted]
[Redacted], project management	[Redacted]

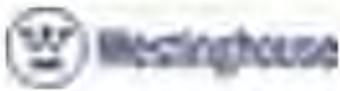
Nevertheless, to reinforce the Consortium's ability to successfully deliver the service, we are enhancing the project management team by incorporating [Redacted] as project manager from Westinghouse.

The updated proposal forms as well as the certificates of the new experts are attached to this letter for your evaluation.

The Consortium hereby kindly requests the Purchaser the evaluation and, eventually, formal approval of the proposed experts.

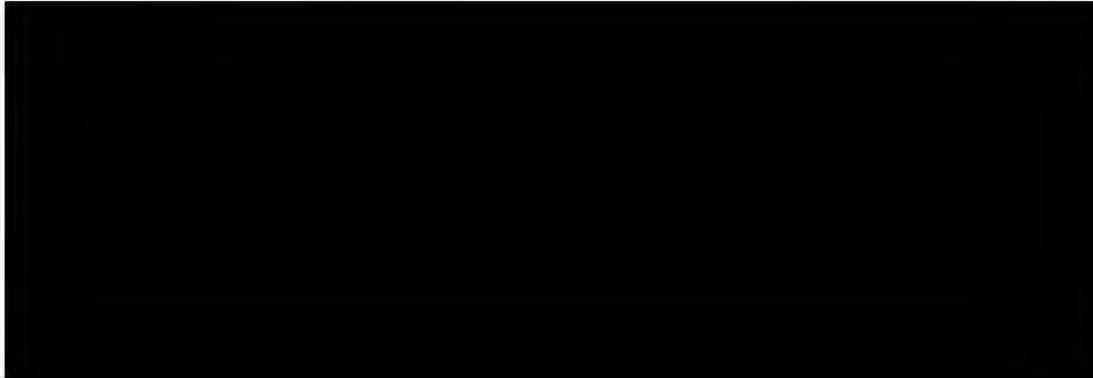
Sincerely yours

[Redacted signature block]  
Signed [Redacted]



Engineering Services associated with dismantling  
of Ignalina Nuclear Power Plant Reactor-cores

Distribution list



## LIST OF EXPERTS BY CATEGORY (FORM F/C4)

**IMPORTANT: The Supplier shall nominate a minimum of 11 persons in total to perform Experts' functions**

Seq. No.	Expert's forename, surname (surname in capital letters)	Expert's Employer (name of company)	Category of specialisation (Place an "X" in every relevant column (must be at least one per row))						
			Project Management	Waste Management	Safety	Process Engineering and Robotics	Mechanical Engineering	Civil Engineering	Radiation Protection
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	
<b>CANDIDATE (EVALUABLE FOR SCORING) EXPERTS</b>									
1		JACOBS	X						
2		WES (*)	X						
3		<del>WES (*)</del>	<del>X</del>						
4		WES (*)		X					
5		LEI (*)		X					
6		LEI (*)			X				
7		WES (*)			X				
8		JACOBS				X			
9		WES (*)				X			
10		JACOBS					X		
11		WES (*)						X	

Seq. No.	Expert's forename, surname (surname in capital letters)	Expert's Employer (name of company)	Category of specialisation (Place an "X" in every relevant column (must be at least one per row))						
			Project Management	Waste Management	Safety	Process Engineering and Robotics	Mechanical Engineering	Civil Engineering	Radiation Protection
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
23		LEI (*)							X
<b>TOTAL</b> (insert number of persons)			<del>34</del>	5	5	3	2	2	3
			Must be at least 2	Must be at least 2	Must be at least 2	Must be at least 2	Must be at least 1	Must be at least 1	Must be at least 1

(\*) WES (Westinghouse Electric Spain, S.A.U.)  
LEI (Lithuanian Energy Institute)  
JACOBS (Jacobs Slovakia s.r.o.)



## QUALIFICATION OF EXPERTS - SAFETY (FORM F/C5/S)

**IMPORTANT: All Experts in the category “Safety” (from Form F/C4) must appear in this table.**

Seq . No	Expert's forename, surname (surname in capital letters)	SAFETY (Place an “X” in every appropriate column (must be at least one “X” in each row))				
		(a) possess a university degree or equivalent academic qualification in technical sciences and/or engineering, occupational safety, safety engineering or nuclear engineering	(b) at least 10 years' valid engineering experience associated with nuclear installations, of which not less than 5 years' valid of experience in development of safety analysis reports for nuclear installations and/or development of other safety documents for nuclear installations; and leading role in successful development of at least 2 safety analysis reports for nuclear installation projects	(c) at least 10 years' valid engineering experience in nuclear installations, of which not less than 5 years' valid working experience in the field of radiation protection; and abilities to use radiation dose modelling software as demonstrated by the development of at least 1 radiation dose model using such software	(d) at least 5 years' valid engineering experience related with development of fire protection and emergency planning documentation for a nuclear installation; and experience in emergency management; and understanding of legislation of fire protection and emergency planning in European Union	(e) leading role in successful performance of at least 1 task (project) for development of safety documentation for decommissioning of a nuclear installation and/or for radioactive waste management (performed safety analysis, developed technological design or similar)
	(1)	(2)	(3)	(4)	(5)	(6)
1		X	X	X	X	X
2		X	X	X		X
3		X	X	X		X
4		X	X		X	X
5		X	X		X	X
		(All cells shall be marked “X” in this column)	(Must be at least one “X” in this column)	(Must be at least one “X” in this column)	(Must be at least one “X” in this column)	(Must be at least one “X” in this column)

## QUALIFICATION OF EXPERTS - MECHANICAL ENGINEERING (FORM F/C5/ME)

**IMPORTANT: All Experts in the category “Mechanical Engineering” (from Form F/C4) must appear in this table.**

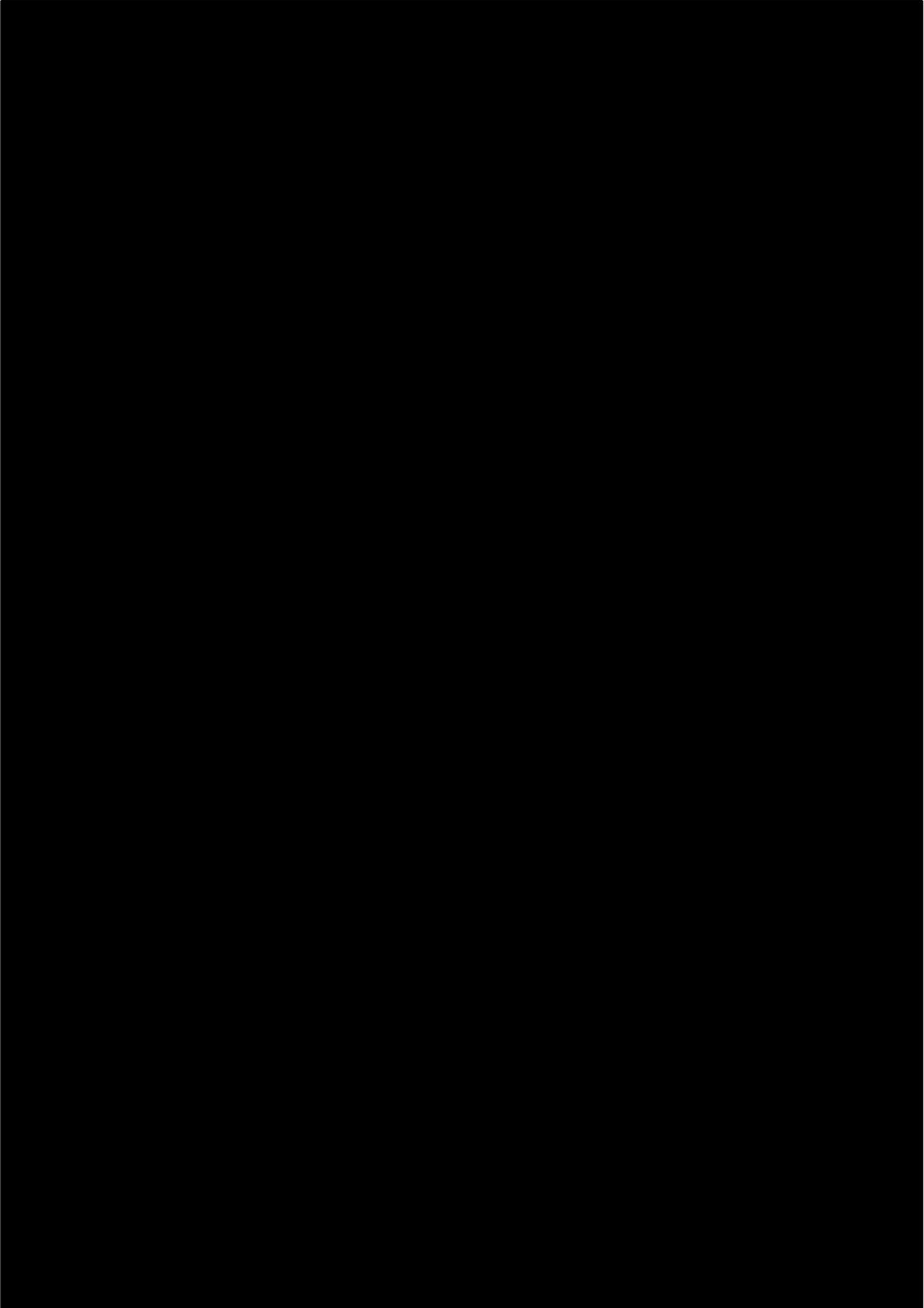
Seq. No.	Expert's forename, surname (surname in capital letters)	MECHANICAL ENGINEERING (Place an “X” in every appropriate column (must be at least one “X” in each row))			
		(a) possess a university degree or equivalent academic qualification in engineering	(b) at least 10 years' valid working experience in mechanical engineering including experience in development and/or installation and/or application of equipment for a nuclear installation	(c) at least 5 years' valid working experience in development and/or installation of mechatronics for a nuclear installation	(d) at least 5 years' valid working experience in planning, conceptualization and creation of mechanical dismantling tools
	(1)	(2)	(3)	(4)	(5)
1		X	X	X	X
2		X	X		
		(All cells shall be marked “X” in this column)	(Must be at least one “X” in this column)	(Must be at least one “X” in this column)	(Must be at least one “X” in this column)

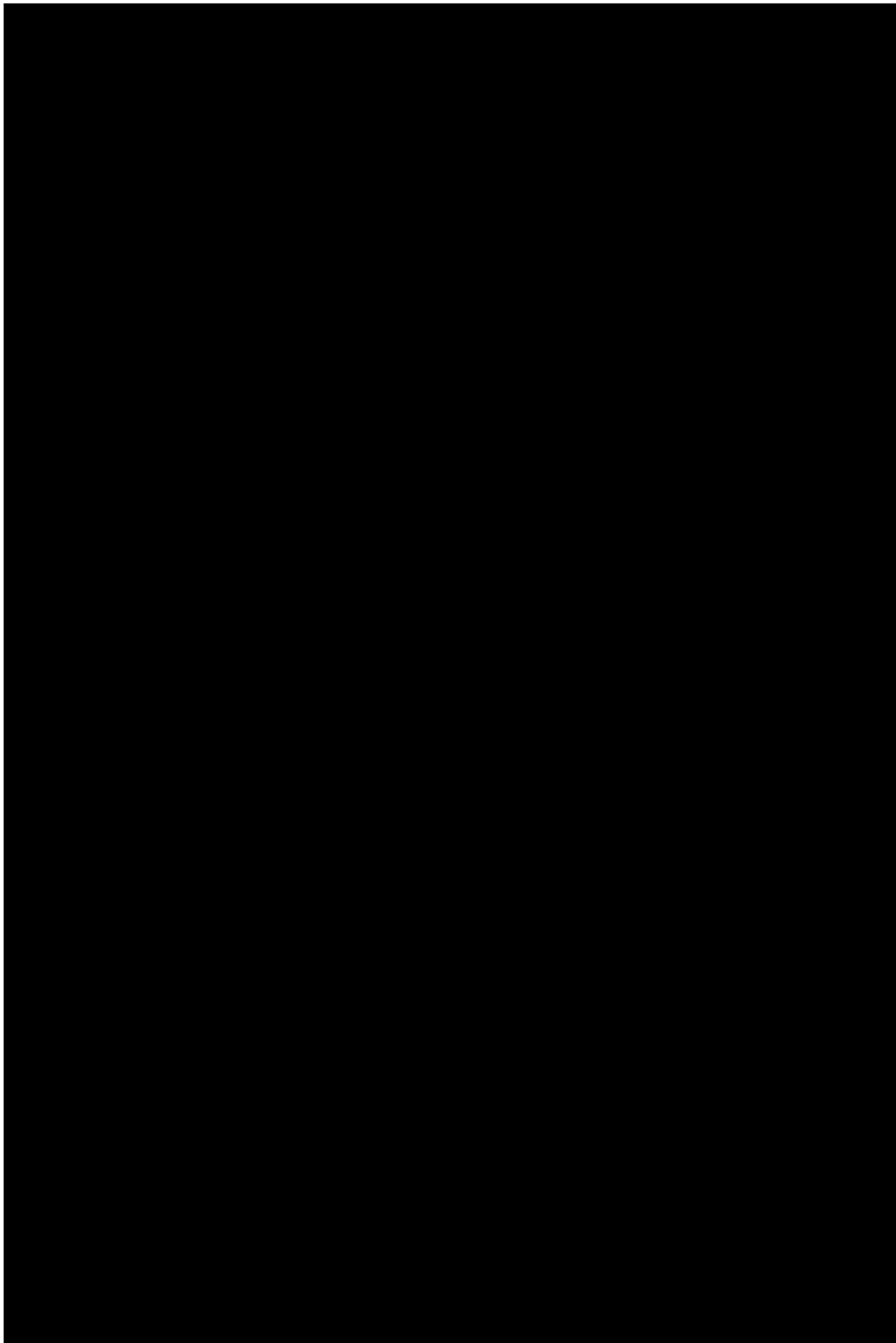
## QUALIFICATION OF EXPERTS - RADIATION PROTECTION (FORM F/C5/R)

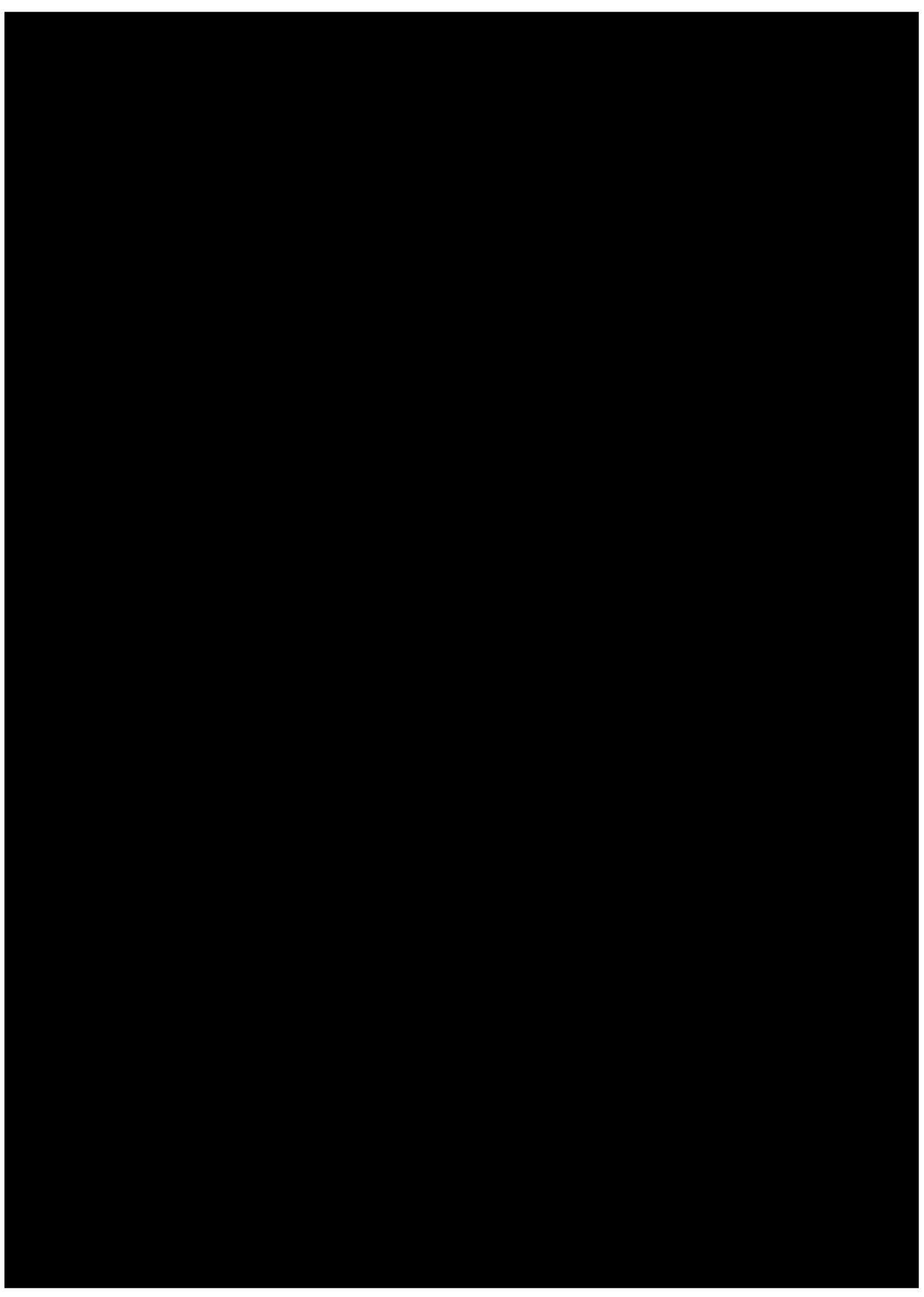
**IMPORTANT: All Experts in the category “Radiation protection” (from Form F/C4) must appear in this table.**

Seq. No.	Expert's forename, surname (surname in capital letters)	RADIATION PROTECTION (Place an “X” in every appropriate column (must be at least one “X” in each row))		
		(a) possess a university degree or equivalent academic qualification in technical and/or engineering sciences	(b) at least 10 years' valid working experience associated with radiation protection in nuclear installations, of which not less than 5 years' valid working experience on radiation protection issues: development of safety analysis reports (in the field of radiation protection), development of radiation protection measures, planning of radiologically hazardous works, etc.	(c) at least 10 years' valid working experience in nuclear installations, of which at least 5 years' valid working experience in the field of radiation protection; development of at least 1 radiation dose model
	(1)	(2)	(3)	(4)
1		X	X	X
2		X	X	X
3		X	X	X
		(All cells shall be marked “X” in this column)	(Must be at least one “X” in this column)	(Must be at least one “X” in this column)

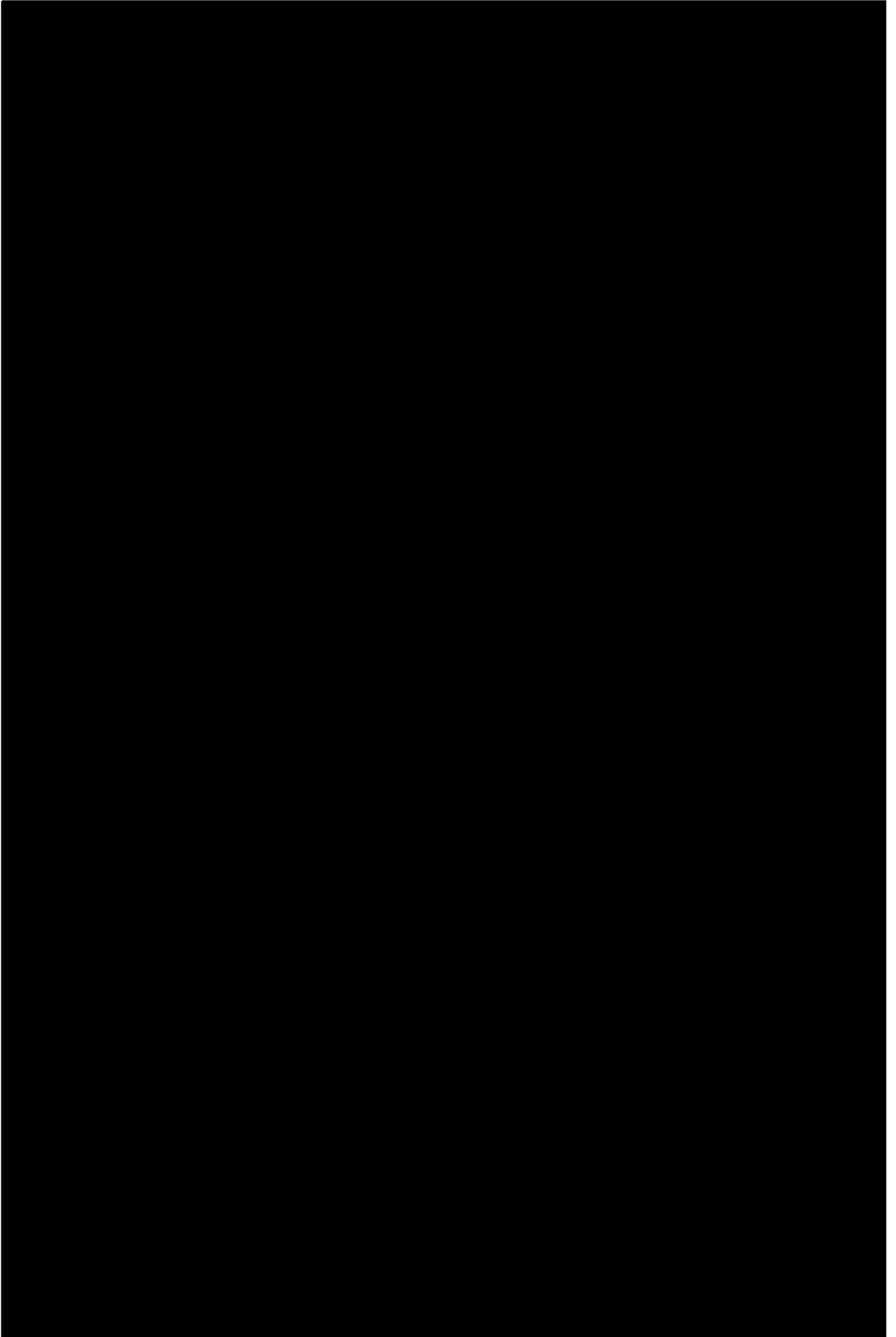
**ACADEMIC & PROFESSIONAL BACKGROUND OF EXPERT (FORM F/C6)**

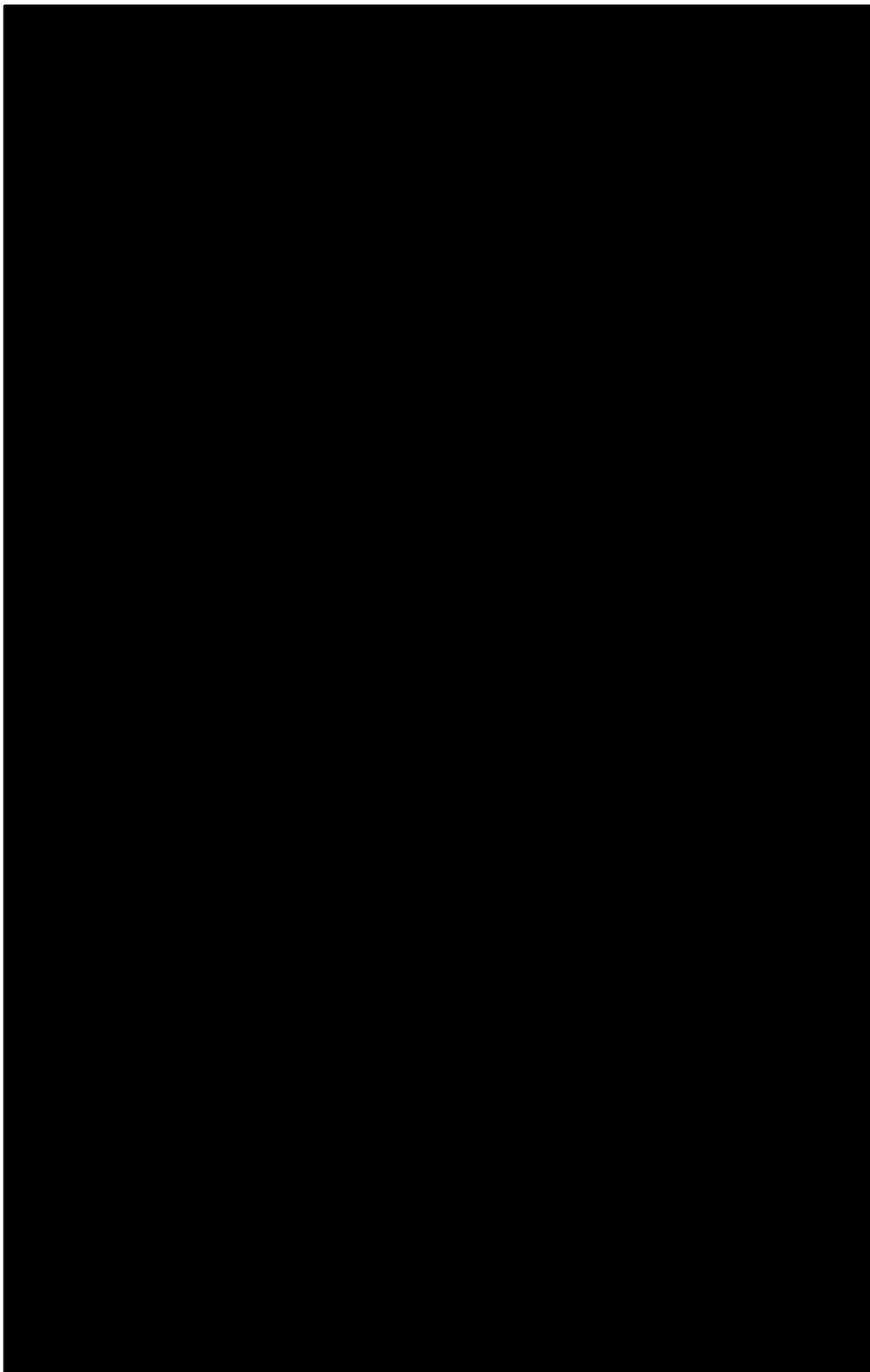


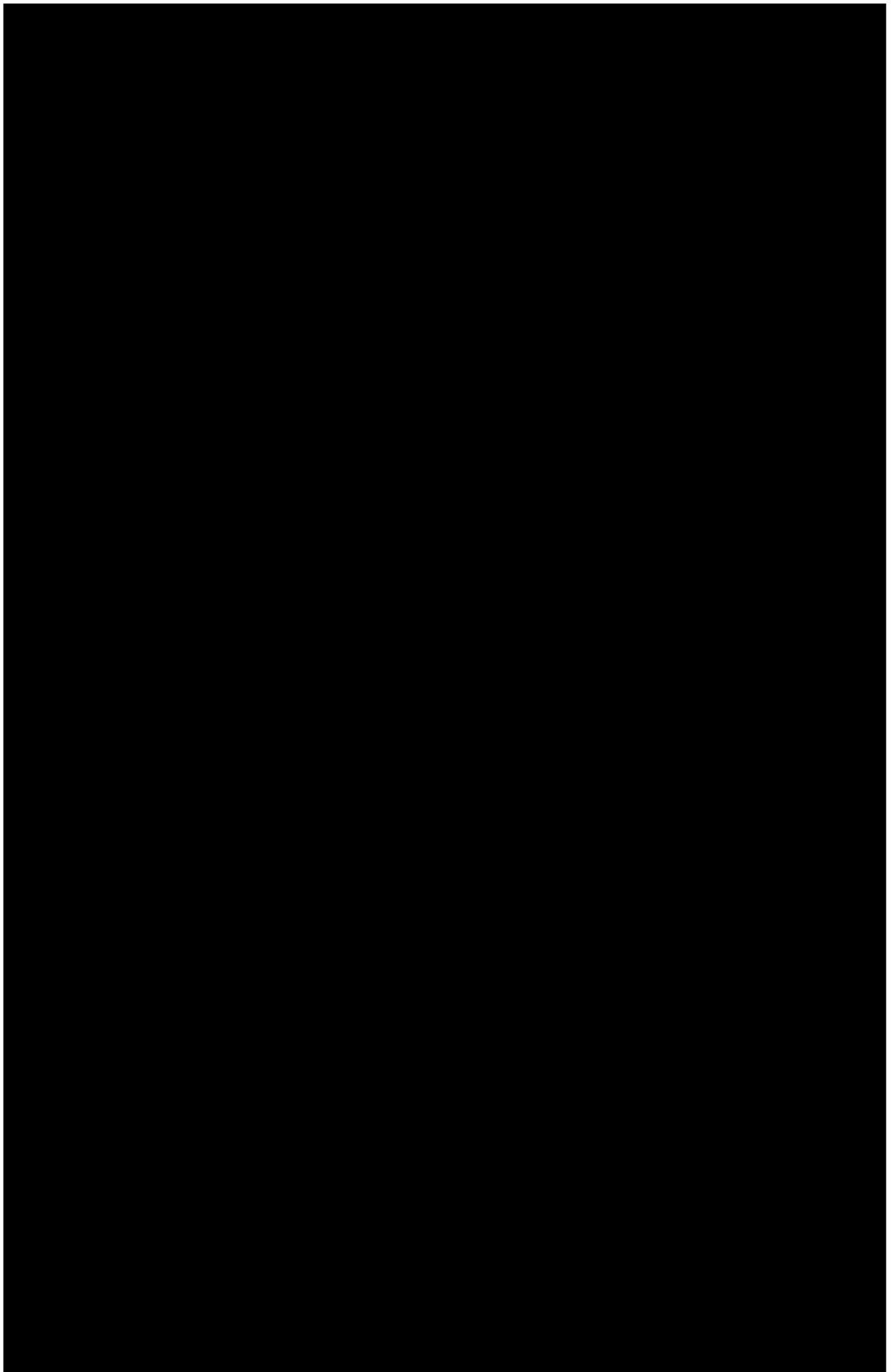


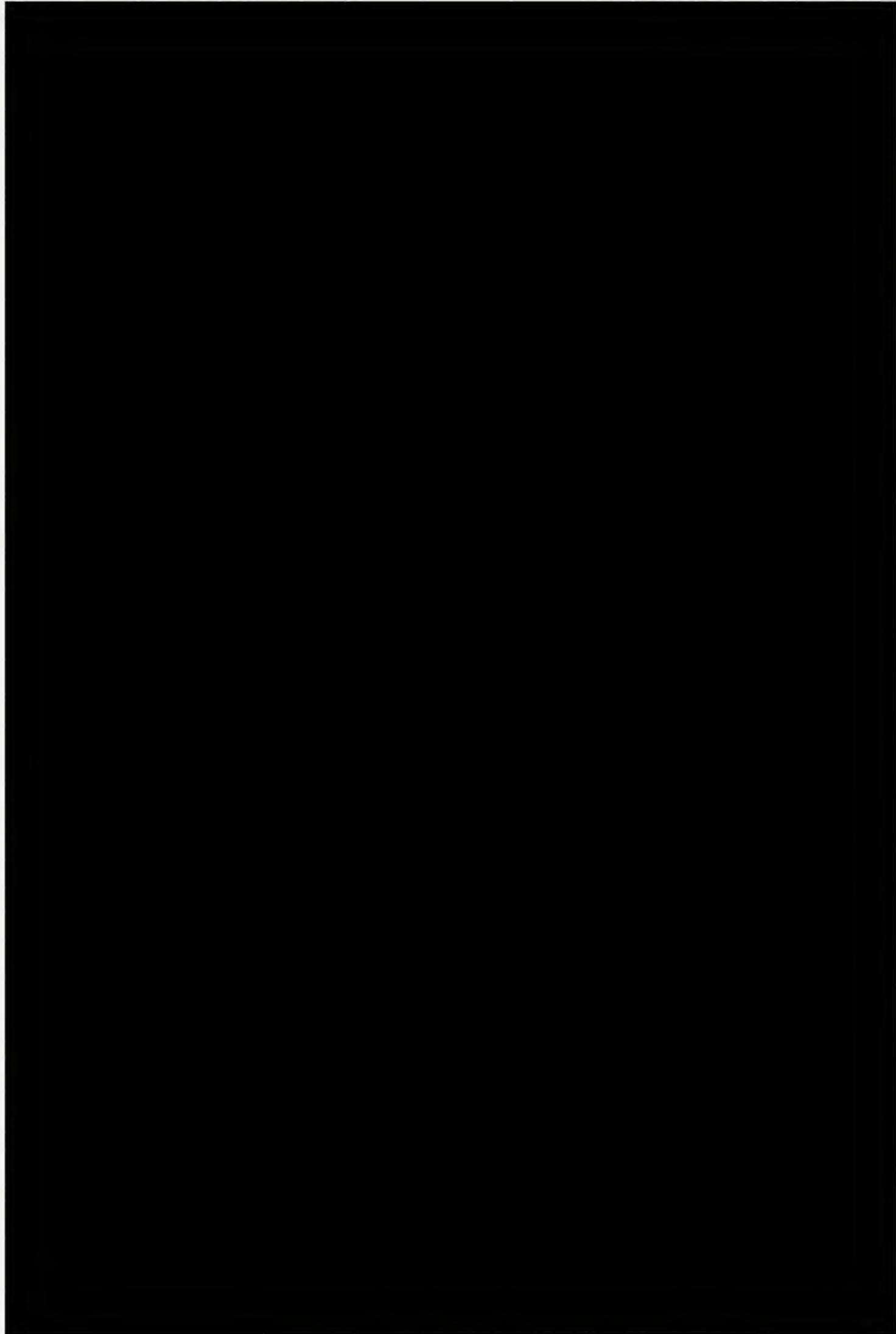


**EXPERIENCE OF EXPERT TO BE EVALUATED (FORM F/C7)**

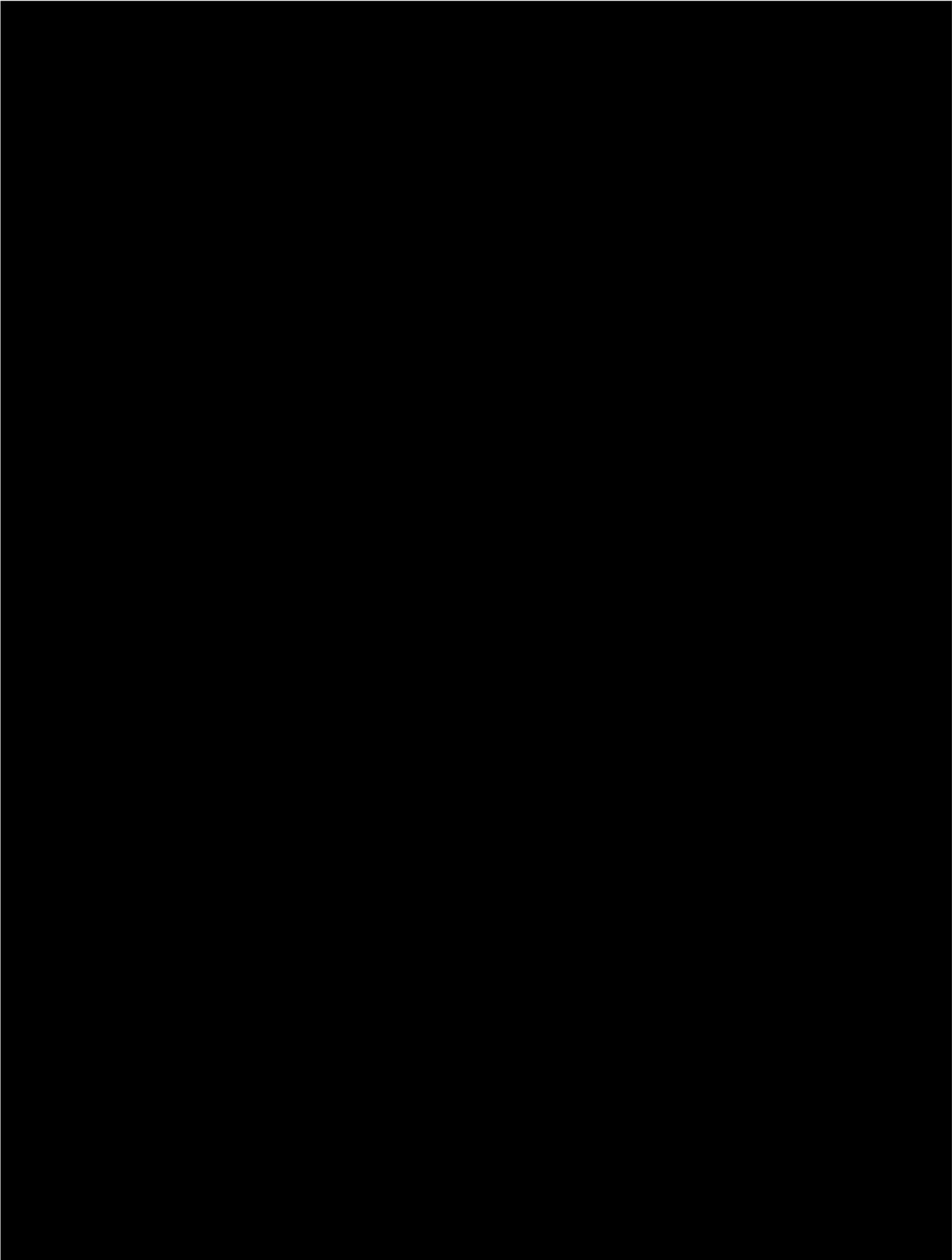


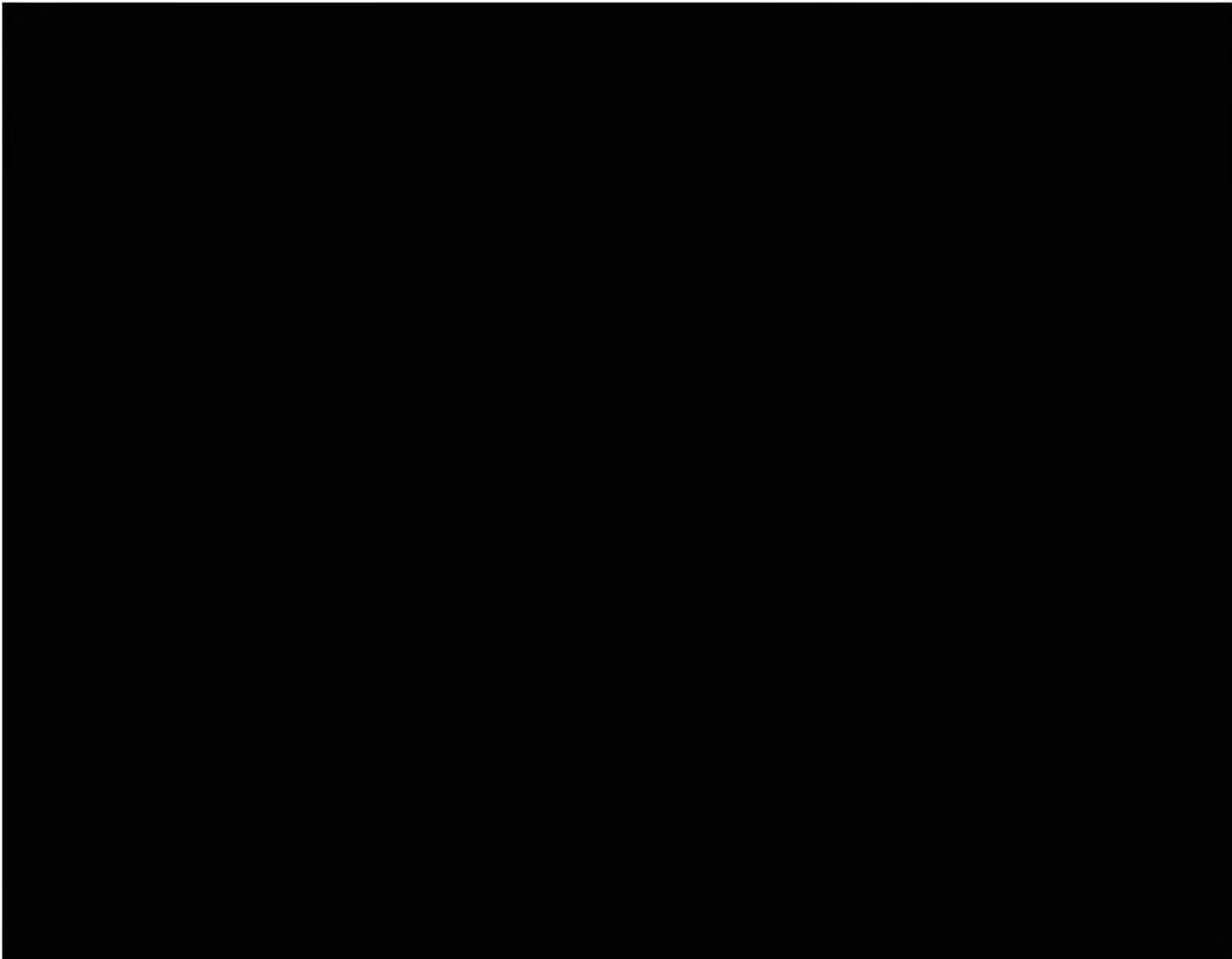




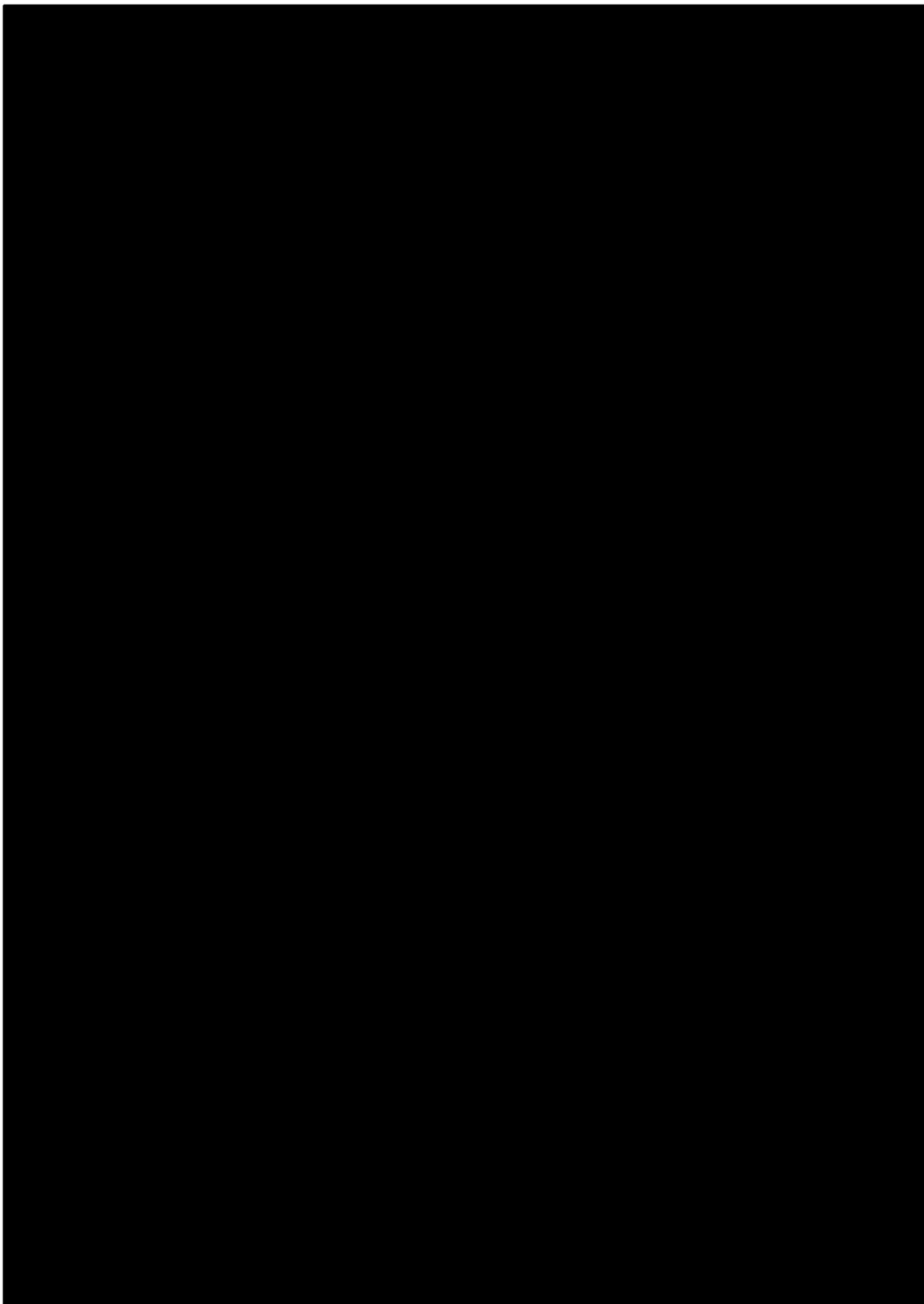


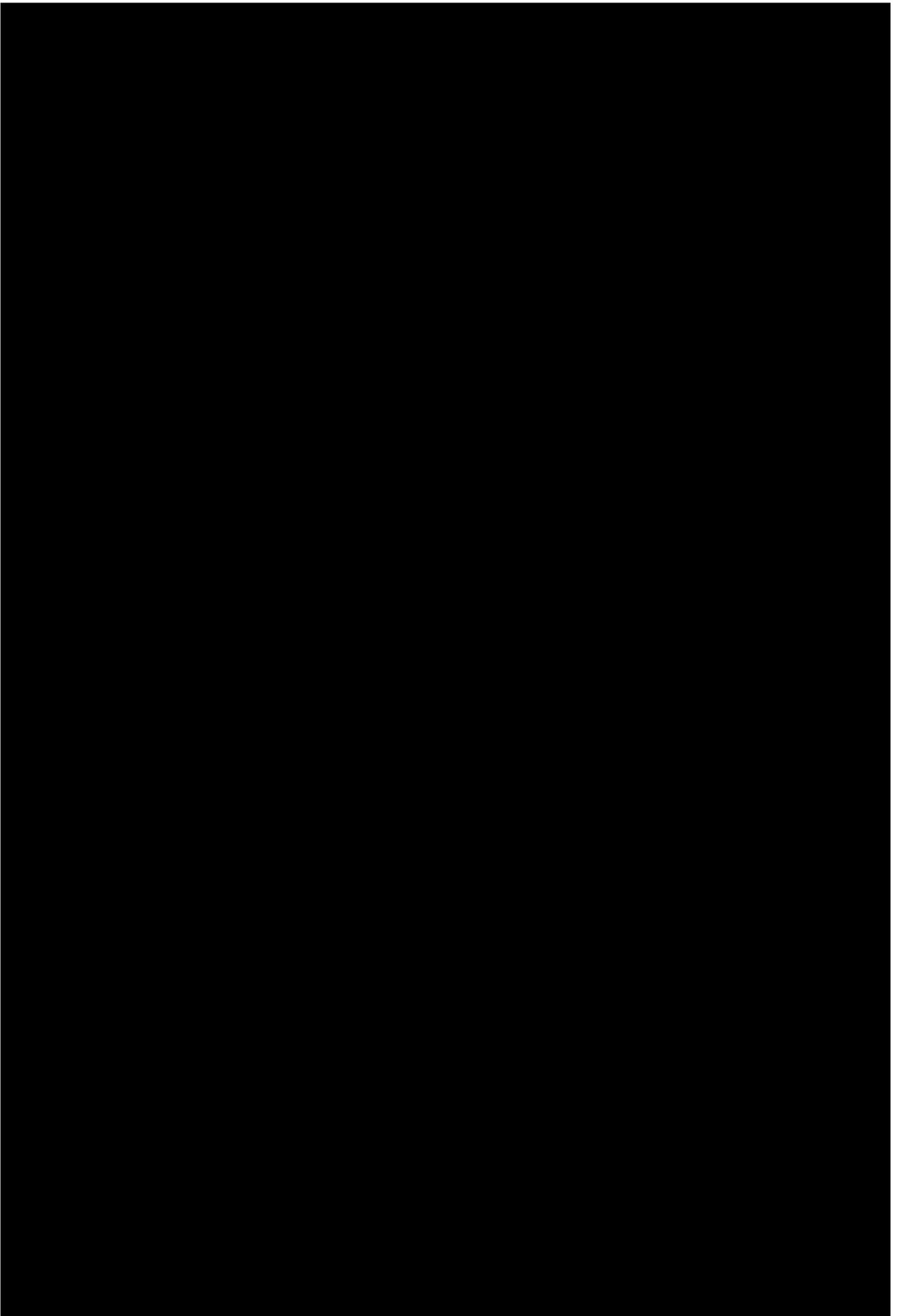
**ACADEMIC & PROFESSIONAL BACKGROUND OF EXPERT (FORM F/C6)**

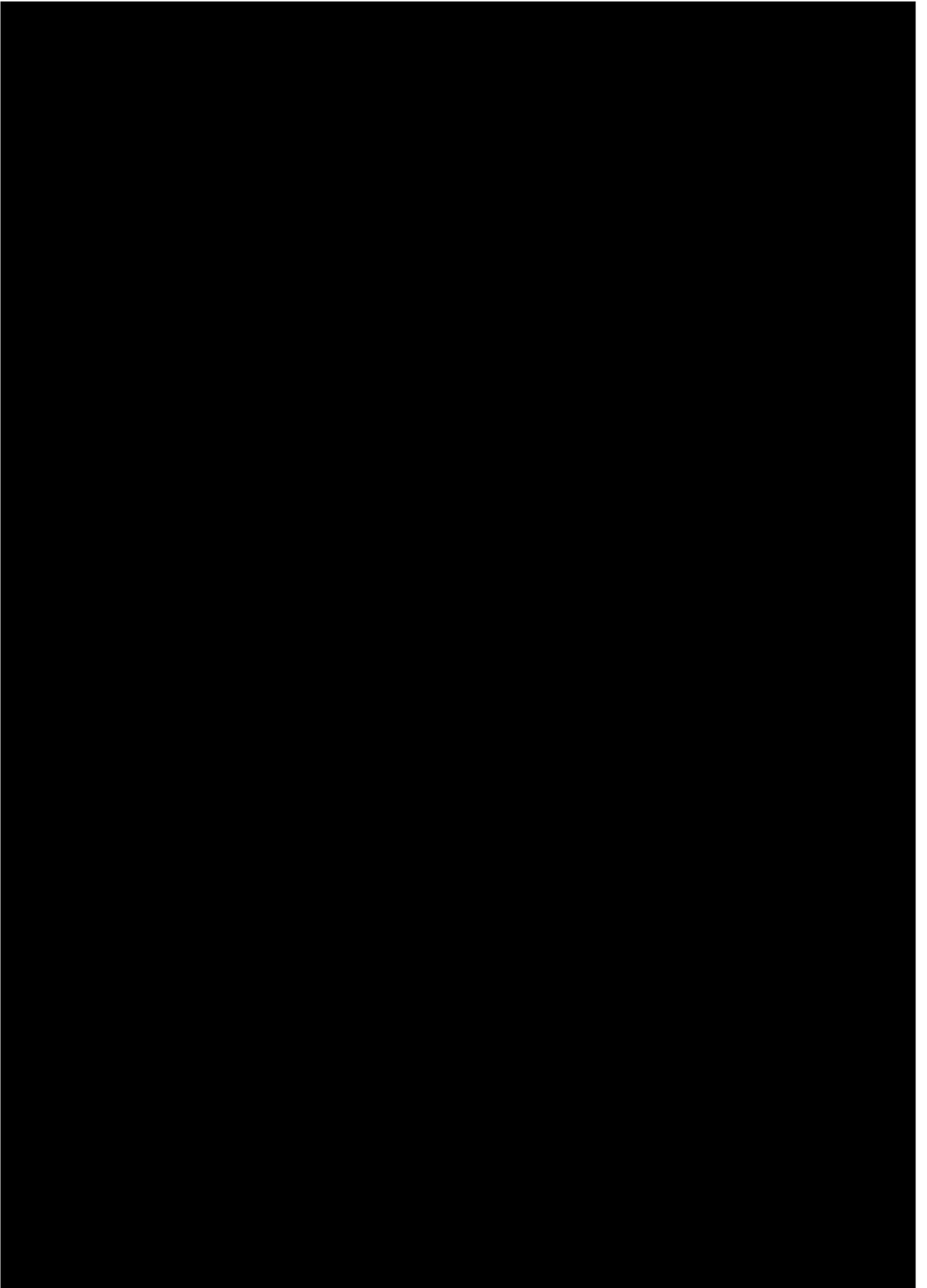




**ACADEMIC & PROFESSIONAL BACKGROUND OF EXPERT (FORM F/C6)**

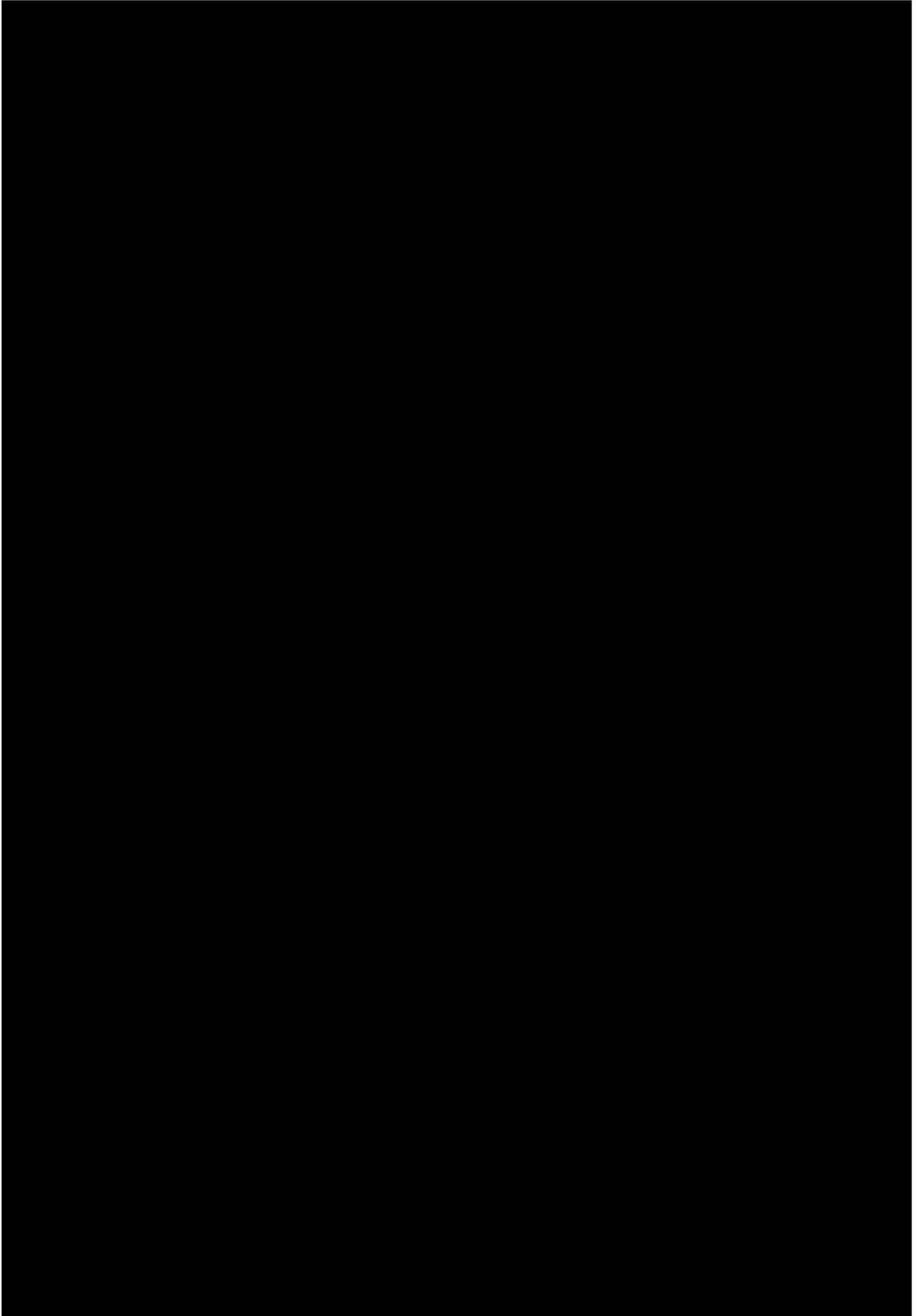








**EXPERIENCE OF EXPERT TO BE EVALUATED (FORM F/C7)**



**DETALŪS METADUOMENYS**

<b>Dokumento sudarytojas (-ai)</b>	Westinghouse Electric Spain S.A.U, Ispanija
<b>Dokumento pavadinimas (antraštė)</b>	Request for Approval of Replacement of Experts
<b>Dokumento registracijos data ir numeris</b>	2023-04-14, IG-1827
<b>Adresatas</b>	–
<b>Registratorius</b>	██
<b>Veiksmo atlikimo data ir laikas</b>	2023-04-14 13:39:25
<b>Dokumento nuorašo atspausdinimo data ir jį atspausdinęs darbuotojas</b>	██ ██

Nuorašas tikras  
VĮ Ignalinos atominė elektrinė (102 / 103)  
2023-04-14

**DETALŪS METADUOMENYS**

<b>Dokumento sudarytojas (-ai)</b>	VĮ Ignalinos atominė elektrinė (102 / 103) 255450080, Elektrinės g.4, K 47, Drūkšinių k., 31152 Visagino sav., Lietuvos Respublika Westinghouse Electric Spain S.A.U 238210, Ispanija
<b>Dokumento pavadinimas (antraštė)</b>	PAPILDOMAS SUSITARIMAS NR. 1 PRIE IGNALINOS PROGRAMOS DOTACIJOS NR. R3D.01 2023-01-11 PAGRINDINĖS SUTARTIES NR. PSt-17(13.67) / SUPPLEMENTARY AGREEMENT NO. 1 TO IGNALINA PROGRAM GRANT NO. R3D.01 MAIN CONTRACT NO. PSt-17(13.67), DATED 01/11/2023
<b>Dokumento registracijos data ir numeris</b>	2023-09-01 Nr. PStS-77(13.67E)
<b>Dokumento gavimo data ir dokumento gavimo registracijos numeris</b>	–
<b>Dokumento specifikacijos identifikavimo žymuo</b>	ADOC-V1.0
<b>Parašo paskirtis</b>	Pasirašymas
<b>Parašą sukūrusio asmens vardas, pavardė ir pareigos</b>	██
<b>Sertifikatas išduotas</b>	██
<b>Parašo sukūrimo data ir laikas</b>	2023-08-31 17:53:10 (GMT+03:00)
<b>Parašo formatas</b>	XAdES-T
<b>Laiko žyme nurodytas laikas</b>	2023-08-31 17:53:23 (GMT+03:00)
<b>Informacija apie sertifikavimo paslaugų teikėją</b>	EID-SK 2016, AS Sertifitseerimiskeskus EE
<b>Sertifikato galiojimo laikas</b>	2023-02-15 18:17:15 – 2028-02-14 23:59:59
<b>Informacija apie būdus, naudotus metaduomenų vientisumui užtikrinti</b>	"Registravimas" paskirties metaduomenų vientisumas užtikrintas naudojant "RCSC IssuingCA, VI Registru centras - i.k. 124110246 LT" išduotą sertifikatą "Dokumentų valdymo sistema Avily, Ignalinos atominė elektrinė, VĮ, į.k. 255450080 LT", sertifikatas galioja nuo 2021-12-20 12:34:49 iki 2024-12-19 12:34:49
<b>Pagrindinio dokumento priedų skaičius</b>	–
<b>Pagrindinio dokumento pridedamų dokumentų skaičius</b>	–
<b>Priedamo dokumento sudarytojas (-ai)</b>	–
<b>Priedamo dokumento pavadinimas (antraštė)</b>	–
<b>Priedamo dokumento registracijos data ir numeris</b>	–
<b>Programinės įrangos, kuria naudojantis sudarytas elektroninis dokumentas, pavadinimas</b>	Dokumentų valdymo sistema Avily, versija 3.5.63
<b>Informacija apie elektroninio dokumento ir elektroninio (-ių) parašo (-ų) tikrinimą (tikrinimo data)</b>	Atitinka specifikacijos keliamus reikalavimus. Visi dokumente esantys elektroniniai parašai galioja (2023-09-01 07:21:47)
<b>Paieškos nuoroda</b>	–
<b>Papildomi metaduomenys</b>	Nuorašą suformavo 2023-09-01 07:21:48 Dokumentų valdymo sistema Avily