

**Clarification Log**

Ref	IO/20/CFE/10018766/KJT
Title	CFE Human and Organizational Factors of Equatorial Ports #8 and #17
Log No	1
Date:	14-May-20

Log No	Q No	Question from Candidates	Answer from the IO	Date
1	1	About the number of CV: in the invitation letter, it is said the tenderer should not submit multiple CVs. However in the Annex I (Tech Specs), in paragraph 11, a "Contractor's team" and "specialists" (plural) are mentioned, which could imply multiple profiles working on the project. Is it confirmed that only one CV is allowed?	One main CV for the contractor, and you can add some for the specialists.	14 May 2020
1	2	In Annex I paragraph 12, it's said that work monitoring meetings will be held biweekly. Biweekly can sometimes be misunderstood, we assume it means we the meetings will be held once every 2 weeks (and not twice a week). Can you confirm that please?	Yes, once every 2 weeks.	14 May 2020
1	3	In Annex IV (Statement of exclusivity), we have to confirm that we are not engaged in any other ITER contract. Could we have more information about this please? Is it only about the person working on the contract or the whole company can apply for another contract for ITER during the time of the project?	It is for the person working on the contract.	14 May 2020
1	4	What methodology do we need to apply for the Hazard Analysis (deterministic, probabilistic,...): can you provide us a methodology guide or a reference document describing the expected methodology?	A sort of deterministic, but for guidance please see references	14 May 2020
1	5	In Annex I paragraph 9, the deliverables D17-5 and D8-5 are expected at T0 + 11 and 12 months. However, in paragraph 13, the PDR for the EP#17 is planned for the Q4 2020 and the FDR for the EP#08 is planned for Q1 2021. When will the data for the ALARA be available for the deliverables D17-5 and D8-5?	ORE comes from HOF study improvement proposals (DX-2, Dx-3, Dx-4), so it follows the schedule.	14 May 2020
1	6	How long will the deliverable reviews by IO last in general? Is there different review "levels" (someone validate a document and then someone else have to also validate it)?	Reviews last 2 weeks max.	14 May 2020
1	7	In Annex I working groups are mentioned. About how many people will be in these working groups and what profiles/expertise will be in these groups?	Mainly Mechanical design experts, HOF expert, SHS experts, maintenance experts	14 May 2020
1	8	For the Hazard Analysis and HOF Analysis, can you provide a list of the human activities for the EP#17?	This is the work expected for Dx-1.	14 May 2020
1	9	Likewise, can you provide us the references [5] and [6] in Annex I or the list of human activities for the EP#08?	see p.10	14 May 2020
1	10	About the references in Annex I, can you provide us the following references: [1] [4] [5] [6] [7] [11] [12] [13] [14] [15] [16]	<a href="https://user.iter.org/FileSharing/?uid=09e5eacf-9f77-4e41-b495-6e0fd41d53ce">https://user.iter.org/FileSharing/?uid=09e5eacf-9f77-4e41-b495-6e0fd41d53ce</a>	14 May 2020