

Annex III

Procurement_Approach

Introduction

1. INTERPRETATION

1.1. Capitalized terms and expressions used in this Annex shall have the meaning set forth in Article 1 of the ANDOA.

1.2. For the purpose of this Annex, the capitalized terms and expressions used herein and that are not set forth in Article 1 of the ANDOA, shall have the following meaning:

“Contractor”:	means the candidate that has been selected to become the Third Party Service Provider and therefore has entered into an agreement with one or more of the Parties;
“DB”:	means database;
“Decision”:	means the decision whereby the NEMO DA SC indicates which type of procurement procedure has been selected;
“Legal TF”:	means the legal working group composed of representatives of the Parties;
“IT”:	means information technology;
“ANDOA Project”:	means the cooperation between the Parties pursuant to ANDOA;
“PoA”:	means power of attorney, the agreement entered into between the Procuring Party and the other Parties for the management of a procurement within the ANDOA Project;
“Procurement Manager”:	means the person or entity that has been designated by the Parties to coordinate and follow up the procurement processes as well as to execute the tasks attributed to it as set out in this Annex;
“Procuring Party”:	means the Party that will conduct the procurement process in its name and on the account of the other Parties and shall stipulate the awarded contract with the provider;
“PRWG”	means the Procurement Workgroup composed of representatives of the Parties
“IT Systems”:	means the information technology systems necessary to calculate the Market Coupling Results;
“Public Procurement”:	means the purchasing by public sector bodies and certain utility sector bodies of contracts for goods, works or services;
“Request for Proposal”:	means the document drafted by the Procurement Manager that describes the project, the requirements and specifications and the contractual terms with regard to procurement process as further described in this Annex;
“SPOC”:	means the special point of contact of each

	Party for all matters related to procurement. The SPOCs shall ordinarily coincide with the members of the PRWG;
“Third Party Service Provider”	a Party who could potentially provide the service the Parties are procuring.

2. INTRODUCTION

- 2.1. Within the ANDOA Project, several services might be subject to procurement by the Parties.
- 2.2. The object of this Annex is first to describe the general principles and procedure of the ANDOA Project’s procurements

3. GENERAL PRINCIPLES FOR PROCUREMENT WITHIN THE FRAMEWORK OF ANDOA

3.1. General

3.1.1. [Redacted text block]

3.2. ANDOA internal rules and procedure for procurement

3.2.1. [Redacted text block]

3.2.2. [Redacted text block]

3.2.3.

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3.2.4.

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3.3. Principles of procurement for open procedures within the framework of ANDOA

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3.3.2.

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3.4. Principles of procurement for negotiated procedures within the framework of ANDOA

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3.4.2.

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