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Amendment request 3

Marie-Luise Neitz (TUM)

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EUROPEAN COMMISSION



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PROF. ALOIS KNOLL TECHNISCHE UNIVERSITAET MUENCHEN Arcisstrasse 21 80333 MUENCHEN GERMANY

REGISTERED WITH ACKNOWLEDGEMENT OF RECEIPT

Subject: Amendment No. 3 to grant agreement No. FP7-ICT-601116 - ECHORD Plus Plus Project "European Clearing House for Open Robotics Development Plus Plus" Your letter requesting amendment dated 30/11/2015.

Ref. Ares(2016)224814

Dear Prof. Knoll,

With reference to the above letter, this is to inform you that the Commission agrees to your request to modify the grant agreement as follows:

Addition of beneficiaries

The following entities are added as beneficiaries with effect from the dates specified in the following table:

- ACCEL (ACCEL), established in 1501 ROUTE DES DOLINES IMMEUBLE LE THELEMES, 06560 VALBONNE FRANCE, represented by Mrs. Sonia HEYMANN, CEO / PDG, or their authorised representatives(start date of participation: 01 December 2015)
- ASSISTANCE PUBLIQUE HOPITAUX DE PARIS (AP-HP), established in 3 Avenue Victoria, 75004 PARIS FRANCE, represented by Mrs. Florence FAVREL-FEUILLADE, Director, or their authorised representatives(start date of participation: 01 December 2015)
- CYPRUS UNIVERSITY OF TECHNOLOGY (CUT), established in ARCHBISHOP KYPRIANOS LIMASSOL SAVINGS CO OPERATIVE BANK BUILDING 3RD FLOOR 31, 3036 LIMASSOL CYPRUS, represented by Dr. Charalambos CHRISOSTOMOU, Head of Service for Research and International Relations, or their authorised representatives(start date of participation: 01 December 2015)

European Commission, L-2920 Luxembourg - Office: EUFO 02/263A Telephone: direct line (+352) 4301.36088 Email address: Cecile.HUET@ec.europa.eu

- TEKNOLOGISK INSTITUT (DTI), established in GREGERSENSVEJ 1, 2630 TAASTRUP DENMARK, represented by Mr. Lars JØRGENSEN, Consultant, or their authorised representatives(start date of participation: 01 December 2015)
- FUNDACIO EURECAT (EUT), established in AVENIDA UNIVERSITAT AUTONOMA 23, 08290 CERDANYOLA DEL VALLES (BARCELONA) SPAIN, represented by Mr. Xavier LOPEZ, Executive Director, and/or Mr. Carles FRADERA, Business Development Manager, or their authorised representatives(start date of participation: 01 December 2015)
- FOMENTO DE CONSTRUCCIONES Y CONTRATAS SA (FCC), established in CARRER BALMES 36, 08007 Barcelona SPAIN, represented by Mr. XAVIER GRAU ALAFONT, Production Department Manager, and/or Mr. ALBERT FIGUERAS PELIJERO, Head of Service, or their authorised representatives(start date of participation: 01 December 2015)
- HELIKAS ROBOTICS LTD (HEL), established in Poseidonos 8, 2480 Nicosia CYPRUS, represented by Mr. Arestis VRONTIS, Director, or their authorised representatives(start date of participation: 01 December 2015)
- IBAK Helmut Hunger GmbH & Co. KG (IBAK), established in Wehdenweg 122, 24148 Kiel GERMANY, represented by Dr. Werner HUNGER, CEO, or their authorised representatives(start date of participation: 01 December 2015)
- IDMIND ENGENHARIA DE SISTEMAS LDA (IDM), established in ESTRADA DO PACO DO LUMIAR POLO TECNOLOGICO DE LISBOA LOTE 1, 1600546 LISBOA PORTUGAL, represented by Mr. Paulo ALVITO, Chief Executive Officer, or their authorised representatives(start date of participation: 01 December 2015)
- INLOC ROBOTICS SLU (INLOC), established in CALLE QUATRE CAMINS 89, 08348 CABRILS SPAIN, represented by Dr. Mirats Tur JOSEP M., CEO, or their authorised representatives(start date of participation: 01 December 2015)
- METRALABS GMBH NEUE TECHNOLOGIEN UND SYSTEME (MLAB), established in AM VOGELHERD 22, 98693 ILMENAU GERMANY, represented by Dr. Andreas BLEY, Managing Director, or their authorised representatives(start date of participation: 01 December 2015)
- ROBOSOFT Services Robots (ROBO), established in 45 Allée Théodore Monod Technopole Izarbel, 64210 BIDART FRANCE, represented by Dr. Vincent DUPOURQUE, CEO, or their authorised representatives(start date of participation: 01 December 2015)
- SERVICIO ANDALUZ DE SALUD (SAS), established in AVENIDA DE LA CONSTITUCION 18, 41071 SEVILLA SPAIN, represented by Mr. JOSE MANUEL ARANDA LARA, Director, or their authorised representatives(start date of participation: 01 December 2015)
- SIMTECH DESIGN SL (SD), established in Gran Via de les Corts 774, 08013 Barcelona SPAIN, represented by Mr. Marcel COROMINAS, Engineering Director, or their authorised representatives(start date of participation: 01 December 2015)
- UNIVERSIDAD CARLOS III DE MADRID (UC3M), established in CALLE MADRID 126, 28903 GETAFE (MADRID) SPAIN, represented by Prof. FRANCISCO JAVIER PRIETO FERNÁNDEZ, VICERRECTOR DE POLITICA CIENTÍFICA, or their authorised representatives(start date of participation: 01 December 2015)

- UNIVERSIDAD DE MALAGA (UMA), established in CALLE EL EJIDO S/N, 29013 MALAGA SPAIN, represented by Ms. Maria VALPUESTA FERNÁNDEZ, Vicerrectora de Investigación y Transferencia, or their authorised representatives(start date of participation: 01 December 2015)
- UNIVERSITE PIERRE ET MARIE CURIE PARIS 6 (UPMC), established in PLACE JUSSIEU 4, 75252 PARIS FRANCE, represented by Prof. Jean CHAMBAZ, President, and/or Dr. Sophie CLUET, Director, or their authorised representatives(start date of participation: 01 December 2015)
- UNIVERSIDAD PABLO DE OLAVIDE (UPO), established in CARRETERA DE UTRERA KM 1, 41013 SEVILLA SPAIN, represented by Prof. Bruno MARTÍNEZ HAYA, Vice-Rector for Research and Technology Transfer, or their authorised representatives(start date of participation: 01 December 2015)
- UNIVERSIDAD DE SEVILLA (USE), established in CALLE S. FERNANDO 4, 41004 SEVILLA SPAIN, represented by Prof. Julián MARTÍNEZ FERNÁNDEZ, Vice-Rector for Research, or their authorised representatives(start date of participation: 01 December 2015)

Article 1.1 of the grant agreement is modified accordingly.

Addition, removal or modification of special clauses

The Special clause n°10 - THIRD PARTIES LINKED TO A BENEFICIARY

- 1. The following third party is linked to TECHNISCHE UNIVERSITAET MUENCHEN
 FORTISS GMBH
- 2. This beneficiary may charge costs incurred by the above-mentioned third party in carrying out the project, in accordance with the provisions of the grant agreement. These contributions shall not be considered as receipts of the project.

The third party shall identify the costs to the project mutatis mutandis in accordance with the provisions of part B of Annex II of the grant agreement. Each third party shall charge its eligible costs in accordance with the principles established in Articles II.14 and II.15. The beneficiary shall provide to the Commission:

- an individual financial statement from each third party in the format specified in Form C. These costs shall not be included in the beneficiary's Form C
- certificates on the financial statements and/or on the methodology from each third party in accordance with the relevant provisions of this grant agreement.
- a summary financial report consolidating the sum of the eligible costs borne by the third party and the beneficiary, as stated in their individual financial statements, shall be appended to the beneficiary's Form C.

When submitting reports referred to in Article II.4, the consortium shall identify work performed and resources deployed by each third party linking it to the corresponding beneficiary.

- 3. The eligibility of the third parties' costs charged by the beneficiary is subject to controls and audits of the third parties, in accordance with Articles II.22 and 23.
- 4. The beneficiary shall retain sole responsibility towards the Union and the other beneficiaries for the third party linked to it. The beneficiary shall ensure that the third party abide by the provisions of the grant agreement.

is **removed** to Article 7 of the grant agreement as from 1st July 2015.

Modification of Annex I - Description of Work

Annex I - Description of Work is modified.

The revised Annex I dated 30/11/2015 replaces any former version.

This amendment comes into force upon the date of signature of this letter by the Commission and takes effect from 1st December 2015.

All other provisions of the grant agreement and its annexes remain unchanged.

Please acknowledge receipt and inform the other beneficiaries of the content of this letter.

Yours sincerely,

Paolò GARELLO
Deputy Head of Unit
Authorised Representative

of the Director General

Copy: Ms. Franziska EBERHAGEN