**AE**

**Deed of commitment**

**Supply of an ALD thin-film growth reactor coupled to a glovebox for CNRS UMR7162**

**This version holds no contractual value : the french version must be filled out**

**Person in charge of the contract**

The Regional Delegate

**Method of administration**

This consultation was carried out in accordance with the **open bidding** **procedure**, pursuant to Articles L. 2124-2, R. 2124-2 et R. 2161-2 à R. 2161 of the French Public Procurement Code.

**Intervenants**

|  |  |  |  |
| --- | --- | --- | --- |
| Contracting Authority | Direction Régionale du CNRS d’Ile-de-France Villejuif | 7 rue Guy Moquêt  94800 Villejuif | dr01-liste.achats@cnrs.fr |

|  |  |  |
| --- | --- | --- |
| Person in charge of the contract | Madame la déléguée | 7 rue Guy Moquêt  94800 Villejuif |
| Public accountant signing the payments | Madame l’agent comptable secondaire de la Direction Régionale du CNRS d’Ile-de-France Villejuif | 7 rue Guy Moquêt  94800 Villejuif |
| Representative of the structure | Aloyse Degiron | Laboratoire Matériaux et Phénomènes Quantiques  CNRS- Université Paris Diderot  Bât. Condorcet –  4 Rue Elsa Morante,  75013 Paris |

**Content of the deed of commitment**

**This act of commitment corresponds to the single basic solution of the consultation.**

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**This deed of commitment includes:**

**The appendices:**

**-                 Financial annex n°1**

**-                 Annex No. ... relating to the presentation of a subcontractor;**

**-                 Annex No. ... (other annexes to be specified)**

²²

ARTICLE 1. Contractant(s)

|  |  |  |  |
| --- | --- | --- | --- |
| I, the undersigned, | **Check this box if you are responding as a single candidate** | | |
| First and last name: | | |  |
| Acting on my own behalf | | | |
| Acting on behalf of the Company | | | |
| Trade name: | |  | |
| Name or company name: | |  | |
| Legal form: | |  | |
| Address of his establishment: | |  | |
| Address of its head office (if different from the establishment): | |  | |
| Telephone: | |  | |
| Fax: | |  | |
| Email address (in particular for accounting follow-up): | |  | |
|  | |  | |
| SIRET number: | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |
| APE code: | |  | |
| Subject to the SME or VSE regime in accordance with Article D.123-200 of the Commercial Code | | Yes (provide supporting documents) / No | |
|  in the trade directory  or   in the Trade and Companies Register: | |  | |

|  |  |  |
| --- | --- | --- |
| ***Nous soussignés,*** | | ***Cochez cette case si vous répondez en tant que groupement*** |
|  | | **Cotraitant 1,**  **Cotraitant 1, mandataire**  ❑ solidaire ❑ non-solidaire  **du groupement d’entreprises**  ❑ solidaire ❑ conjoint |
| Nom et prénom : | |  |
| Agissant pour mon propre compte | | |
| Agissant pour le nom et le compte de la Société | | |
| Nom commercial : |  | |
| Dénomination ou raison sociale : |  | |
| Forme juridique : |  | |
| Adresse de son établissement : |  | |
| Adresse de son siège social (si différente de l’établissement) : |  | |
| Téléphone : |  | |
| Télécopie : |  | |
| Adresse électronique (notamment pour le suivi comptable) : |  | |
|  |  | |
| N° SIRET : | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |
| Code APE : |  | |
| Soumise au régime des PME ou TPE conformément à l’article D.123-200 du code du commerce | Oui  (fournir les justificatifs) / Non | |
| ❑ au répertoire des métiers  ou  ❑ au registre du commerce et des sociétés : |  | |

After having read the documents constituting the contract which are mentioned in the Special Administrative Clauses number **CCAP\_CNRS\_DR01\_2025\_11** and in accordance with their clauses and stipulations,

**I/we undertake, without reservation, in accordance with the stipulations of the documents referred to above, to perform the services under the conditions defined below.**

The offer thus presented is binding on me only if its acceptance is notified to me/us within a period of **4 months** from the deadline for submission of tenders set by the Tender Rules or from the date of submission of the final offer in case of negotiations (if applicable).

ARTICLE 2. Prix

**2.1. Montant du marché**

**The prices are firm and actualisable** in accordance with the CCAP.

* The total amount of the base offer is:

Amount in number :

|  |  |  |  |
| --- | --- | --- | --- |
|  |  |  |  |
| Amount excluding tax [[1]](#footnote-1) |  |  |  |
|  |  |  |  |
| Taux de la VAT : 20 % |  |  |  |
|  |  |  |  |
| Amount all tax included [[2]](#footnote-2) |  |  |  |
|  |  |  |  |

Amount in letter :

|  |
| --- |
|  |
|  |

**COMPULSORY Supplementary benefits :**

PSE 1 wich total amount is :

Amount in number :

|  |  |  |  |
| --- | --- | --- | --- |
|  |  |  |  |
| Amount excluding tax [[3]](#footnote-3) |  |  |  |
|  |  |  |  |
| Taux de la VAT : 20 % |  |  |  |
|  |  |  |  |
| Amount all tax included [[4]](#footnote-4) |  |  |  |
|  |  |  |  |

Amount in letter :

|  |
| --- |
|  |
|  |

PSE 2 wich total amount is :

Amount in number :

|  |  |  |  |
| --- | --- | --- | --- |
|  |  |  |  |
| Amount excluding tax [[5]](#footnote-5) |  |  |  |
|  |  |  |  |
| Taux de la VAT : 20 % |  |  |  |
|  |  |  |  |
| Amount all tax included [[6]](#footnote-6) |  |  |  |
|  |  |  |  |

Amount in letter :

|  |
| --- |
|  |
|  |

PSE 3 wich total amount is :

Amount in number :

|  |  |  |  |
| --- | --- | --- | --- |
|  |  |  |  |
| Amount excluding tax [[7]](#footnote-7) |  |  |  |
|  |  |  |  |
| Taux de la VAT : 20 % |  |  |  |
|  |  |  |  |
| Amount all tax included [[8]](#footnote-8) |  |  |  |
|  |  |  |  |

Amount in letter :

|  |
| --- |
|  |
|  |

**OPTIONAL Supplementary benefits :**

PSE 4 wich total amount is :

Amount in number :

|  |  |  |  |
| --- | --- | --- | --- |
|  |  |  |  |
| Amount excluding tax [[9]](#footnote-9) |  |  |  |
|  |  |  |  |
| Taux de la VAT : 20 % |  |  |  |
|  |  |  |  |
| Amount all tax included [[10]](#footnote-10) |  |  |  |
|  |  |  |  |

Amount in letter :

|  |
| --- |
|  |
|  |

PSE 5 wich total amount is :

Amount in number :

|  |  |  |  |
| --- | --- | --- | --- |
|  |  |  |  |
| Amount excluding tax [[11]](#footnote-11) |  |  |  |
|  |  |  |  |
| Taux de la VAT : 20 % |  |  |  |
|  |  |  |  |
| Amount all tax included [[12]](#footnote-12) |  |  |  |
|  |  |  |  |

Amount in letter :

|  |
| --- |
|  |
|  |

PSE 6 wich total amount is :

Amount in number :

|  |  |  |  |
| --- | --- | --- | --- |
|  |  |  |  |
| Amount excluding tax [[13]](#footnote-13) |  |  |  |
|  |  |  |  |
| Taux de la VAT : 20 % |  |  |  |
|  |  |  |  |
| Amount all tax included [[14]](#footnote-14) |  |  |  |
|  |  |  |  |

Amount in letter :

|  |
| --- |
|  |
|  |

PSE 7 wich total amount is :

Amount in number :

|  |  |  |  |
| --- | --- | --- | --- |
|  |  |  |  |
| Amount excluding tax [[15]](#footnote-15) |  |  |  |
|  |  |  |  |
| Taux de la VAT : 20 % |  |  |  |
|  |  |  |  |
| Amount all tax included [[16]](#footnote-16) |  |  |  |
|  |  |  |  |

Amount in letter :

|  |
| --- |
|  |
|  |

**2.2. Distribution of SERVICES**

***To be completed by candidates in the form of a joint group, or in the form of a joint group with payment to separate accounts.***

***(The members of the group indicate in the table below the distribution of the services that each of them undertakes to provide.***

|  |  |  |  |
| --- | --- | --- | --- |
|  | **Appointment of members**  **of the group** | **Services performed by members**  **of the group** | |
| **Nature of the service** | **Amount excl. tax**  **of the service** |
| **1** |  |  |  |
| **2** |  |  |  |
| **3** |  |  |  |
| **4** |  |  |  |

**2.3. Subcontracted amount and pledge/assignment**

2.3.1. Subcontracted amount designated in the contract

The annexes to this deed of commitment referenced below, indicate the nature and amount of the services performed by subcontractors paid directly, under the conditions provided for in Articles R.2193-10 et seq. of the Public Procurement Code.

Each annex constitutes a request for acceptance of the subcontractor concerned and for approval of its payment terms. If this request is accepted and the payment terms are approved, the notification to the Contractor will be made as part of the contract notification and the subcontractor will receive a certified photocopy of this annex.

The total amount of the services subcontracted in accordance with these annexes is:

|  |  |  |  |
| --- | --- | --- | --- |
| References to the subcontracting annexes | **Amount excl. tax** | **VAT rate**  *(in the case of benefits not covered by the reverse charge scheme Article* ***283, 2h*** *of the General Tax Code)* | **Amount including VAT** |
| Appendix N°... |  |  |  |
| Appendix N°... |  |  |  |
| Appendix N°... |  |  |  |
| Appendix N°... |  |  |  |
| **TOTAL** |  |  |  |

2.3.2. Envisaged subcontracted amount

In addition, the table below indicates the nature and amount of the services envisaged to be performed by subcontractors paid directly, under the conditions provided for in Articles R.2193-10 et seq. of the Public Procurement Code.

During the performance of the contract, the Contractor will then send the Contracting Authority its requests for acceptance of subcontractors and approval of their payment terms.

**Amount subcontracted envisaged:**

|  |  |  |  |
| --- | --- | --- | --- |
| **Nature of the service** | **Amount excl. tax** | **VAT rate**  *(in the case of benefits not covered by the reverse charge scheme Article* ***283, 2h*** *of the General Tax Code)* | **Amount including VAT** |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| **Total** |  |  |  |

**2.4. Claim presented as collateral or assignment**

The total amount of the subcontracted services (referred to in Articles 2.2.1 + 2.2.2) is deducted from the contract amount to determine the maximum amount of the claim that the Contractor may assign or pledge.

The maximum claim that can bepresented as collateral or assigned is as follows:

|  |  |
| --- | --- |
|  | € incl. VAT  (in figures) |
|  | |
|  | € incl. VAT  (in letters) |

|  |  |
| --- | --- |
|  | € incl. VAT  (in figures) |
|  | |
|  | € incl. VAT  (in letters) |

ARTICLE 3. Durationof the contract and time frame

This contract is concluded from the date of notification and is executed until the complete completion of the services requested (including the contractual guarantee period).

The intervention deadlines are those set out in the Special Technical Clauses (C.C.T.P.) and/or in the contractor's technical brief.

ARTICLE 4. Account(s) to be credited

***The Contracting Authority shall release itself from the sums due under this contract by crediting the amount to the account opened in the name of the Contractor to the following banking institution:***

***Ø In the case of a single holder:***

***ATTACH A BANK DETAILS***

***Ø In the case of a joint grouping:***

|  |
| --- |
| ***q Payment of the sums to a single account opened in the name of the grouped entrepreneurs or the agent:*** |
| ***ATTACH A BANK DETAILS***    ***OR*** |
| ***q Payment of sums to separate accounts:*** |
|  |

***ATTACH A BANK DETAILS for each co-contractor***

***Ø In the case of a joint grouping:***

***The services performed by each of the co-contractors are subject to individual payment to the following accounts:***

|  |  |  |  |
| --- | --- | --- | --- |
|  | | | |
| ***Cotraitant*** | ***Désignation de l’entreprise*** | ***Modalités de répartition des paiements*** |  |
| ***1*** |  |  |  |
| ***2*** |  |  |  |
| ***3*** |  |  |  |
| ***4*** |  |  |  |

***Join a RIB for each co-contractant***

ARTICLE 5. Advance

**I renounce/ we renounce the benefit of an advance payment***) :*

YES

NO

**Made in one original,**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Signature of the offer by the tenderer** | | | | | | | |
| in : |  | the : | | |  | |  |
|  | | | | | | | |
|  | | | | | | | |
|  | Name, surname and quality of the signatory(\*) :   (\*) The signatory must have the authority to bind the person they represent.  Signature : | | | | | |  |
|  |  | |  | |  |  | |
| **Admission of the offer by the contracting authority** | | | | | | | |
| This offer is accepted as a commitment agreement. | | | | | | | |
|  | | | | | | | |
| in , the : | | | | The representant of the contrating authority habilitated to sign the contract : | | | |

1. The amount of the offer established from unit prices is calculated based on the estimated quantity in the public call for tenders notice. [↑](#footnote-ref-1)
2. Do not fill in when the intra-community VAT rules specify that the VAT is to be paid by the buyer. In this case, the buyer must provide their identification number to the contractor before the invoicing date. [↑](#footnote-ref-2)
3. The amount of the offer established from unit prices is calculated based on the estimated quantity in the public call for tenders notice. [↑](#footnote-ref-3)
4. Do not fill in when the intra-community VAT rules specify that the VAT is to be paid by the buyer. In this case, the buyer must provide their identification number to the contractor before the invoicing date. [↑](#footnote-ref-4)
5. The amount of the offer established from unit prices is calculated based on the estimated quantity in the public call for tenders notice. [↑](#footnote-ref-5)
6. Do not fill in when the intra-community VAT rules specify that the VAT is to be paid by the buyer. In this case, the buyer must provide their identification number to the contractor before the invoicing date. [↑](#footnote-ref-6)
7. The amount of the offer established from unit prices is calculated based on the estimated quantity in the public call for tenders notice. [↑](#footnote-ref-7)
8. Do not fill in when the intra-community VAT rules specify that the VAT is to be paid by the buyer. In this case, the buyer must provide their identification number to the contractor before the invoicing date. [↑](#footnote-ref-8)
9. The amount of the offer established from unit prices is calculated based on the estimated quantity in the public call for tenders notice. [↑](#footnote-ref-9)
10. Do not fill in when the intra-community VAT rules specify that the VAT is to be paid by the buyer. In this case, the buyer must provide their identification number to the contractor before the invoicing date. [↑](#footnote-ref-10)
11. The amount of the offer established from unit prices is calculated based on the estimated quantity in the public call for tenders notice. [↑](#footnote-ref-11)
12. Do not fill in when the intra-community VAT rules specify that the VAT is to be paid by the buyer. In this case, the buyer must provide their identification number to the contractor before the invoicing date. [↑](#footnote-ref-12)
13. The amount of the offer established from unit prices is calculated based on the estimated quantity in the public call for tenders notice. [↑](#footnote-ref-13)
14. Do not fill in when the intra-community VAT rules specify that the VAT is to be paid by the buyer. In this case, the buyer must provide their identification number to the contractor before the invoicing date. [↑](#footnote-ref-14)
15. The amount of the offer established from unit prices is calculated based on the estimated quantity in the public call for tenders notice. [↑](#footnote-ref-15)
16. Do not fill in when the intra-community VAT rules specify that the VAT is to be paid by the buyer. In this case, the buyer must provide their identification number to the contractor before the invoicing date. [↑](#footnote-ref-16)