



DRAFT CONTRACT PN-B26-02092-ER

Lot n°1

[For information only]

BETWEEN

LE COMMISSARIAT A L'ENERGIE ATOMIQUE ET AUX ENERGIES ALTERNATIVES,

a public scientific, technical and industrial research institution,
whose registered office is located at Bâtiment Le Ponant D - 25 rue Leblanc, Paris 15th
District, registered with the Trade Register of Paris under number R.C.S PARIS B 775
685 019

represented by Mrs Véronique CARRON, in her capacity as a director of the Institute
LITEN

hereinafter referred to as “**CEA**”

on the one hand,

AND

The Company [redacted],

whose registered office is located at [redacted],

registered in the Trade and Companies Register of [redacted] under the number R.C.S. [redacted],

represented by Mr [redacted], acting in his capacity as [redacted],

hereinafter referred to as “**the Contractor**”

on the other hand,

(to be complete by the contractor)

It is jointly stated and agreed as follows:

[For information only]

CEA

Centre de Grenoble 17 avenue des Martyrs 38054 GRENOBLE Cedex 9
Service Marchés et Achats
Établissement public à caractère industriel et commercial I RCS Paris B 775 685 019

DG/CEAGRE/DPRSG/SMA

CONTENTS

ARTICLE 1 - PURPOSE	3
ARTICLE 2 - CONTRACTUAL DOCUMENTS.....	3
ARTICLE 3 - CONTACTS	3
3.1 . CEA contacts	3
3.2. Contractor contacts	4
ARTICLE 4 - DELIVERY SCHEDULE	4
ARTICLE 5 - PACKAGING - TRANSPORT - DELIVERY	5
ARTICLE 6 - DOCUMENTS TO BE HANDED OVER ON DELIVERY	5
ARTICLE 7 - ASSEMBLY/FITTING - TESTING - COMMISSIONING	5
ARTICLE 8 - ACCEPTANCE	6
ARTICLE 9 - TRAINING	6
ARTICLE 10 - WARRANTY	6
ARTICLE 11 - MAINTENANCE.....	6
ARTICLE 12 - PRICE.....	7
ARTICLE 13 - PENALTIES.....	7
ARTICLE 14 - INVOICING CONDITIONS	7
ARTICLE 15 - INVOICES – PAYMENTS.....	8
ARTICLE 16 - TAX SYSTEM [to be deleted if the Contract is outside France] ...	9
ARTICLE 17 - COMPLIANCE BY THE CONTRACT HOLDER WITH TAX AND SOCIAL/WELFARE LEGISLATION	10
ARTICLE 18 - APPLICABLE LAW	10
ARTICLE 19 - TERM AND EXECUTION OF THE CONTRACT	10

ARTICLE 1 - PURPOSE

The purpose hereof is to set the conditions under which CEA entrusts the Contractor with the following duties, under this contract accepted by the Contractor of the lot n°1: **the supply of Twin-screw extrusion equipment for compounding of batteries components** hereinafter referred to as "the Equipment".

The purpose includes **non-mandatory options***:

- Option n°1 : Advanced maintenance training
- Option n°2 : The cost of transport, including insurance, as per the DAP conditions to CEA Grenoble (ICC 2020 Incoterm)

The CEA raise up the above option, if necessary, at the signature of the contract.

The contractor can pretend at the payment of a compensation if the option is not raise up.

****To be finalized at contract signing***

ARTICLE 2 - CONTRACTUAL DOCUMENTS

Insofar as their provisions are not contrary to the provisions of this contract and its appendices which prevail, the following documents apply by decreasing order of priority:

- the Safety recommendations and their appendices (corresponding reference documents);
- the consultation file referred to as PN-B26-02092-ER, which is an integral part of the specifications referred to as 25-067 DEHT STB at 04/05/2026
- the rules applicable to External Companies in terms of discipline, health and safety at work on the CEA site in question;
- CEA's General Purchasing Conditions (Conditions Générales d'Achat - CGA) (issue of January 2022);
- Standards, *DTUs – documents techniques unifiés* (unified technical documents or professional practices);
- the Contractor's proposal, with reference number [redacted] dated [redacted], as a complement.

(to be complete by the contractor)

The Contractor hereby acknowledges and accepts the aforementioned documents.

The Contractor's general sales conditions, excluding those resulting from mandatory legal provisions, are not binding, whatever their form.

The annex is an integral part of this contract:

- Annex n°1 : Specifications for the delivery of machines or electrical equipment to CEA/Grenoble
- Annex n°2 : Demande d'acceptation d'un sous-traitant

ARTICLE 3 - CONTACTS

3.1 – CEA contacts

Technical contact :

Jérémie SALOMON – Service DEHT/STB/L2PC

Tél : 04.38.78.46.38

E-mail : djamel.mourzagh@cea.fr

Sophie CHAZELLE – Service DEHT/STB/L2PC

Tél : 04.38.78.28.37

E-mail: Sophie.chazelle@cea.fr

Commercial contacts

Emlyne RAVARY - Service des Marchés et Achats
Email : emlyne.ravary@cea.fr

Tél : 06.58.31.34.70

Anthony ANDRÉ - Service des Marchés et Achats
E-mail : anthony.andre@cea.fr

Tél : 06.58.19.15.48

Anne MANGIN - Service des Marchés et Achats
E-mail : anne.mangin@cea.fr

Tél : 04.38.78.05.26

Supplier accountancy:
Email : S3C_GRE@cea.fr
RELANCES@cea.fr

Tél: +33(0)1 69 08 47 50

3.2 –CEA Grenoble International freight forwarder contacts

Address:

BBL CARGO
Fret Vite P/C BBL Cargo
125 Route du Ruisset
38360 Noyarey - FRANCE

E-mail : bblcargoccea@bbl-cargo.com

Tel : +33 7 61 82 16 80

3.3 - Contractor contacts

Technical contact :

[Redacted]

Email: [Redacted]

Tel: [Redacted]

Commercial contact :

[Redacted]

Email: [Redacted]

Tel : [Redacted]

(to be complete by the contractor)

ARTICLE 4 - DELIVERY SCHEDULE

T0 being the date of notification of the present contract,

T1 is the date of the equipment delivery on the Grenoble site,

The Contractor must respect the following deadlines **[to be completed by the tenderer]**:

- Provision of the Equipment, T0+ [Redacted] months, **if incoterm FCA**
- Delivery of the Equipment: T0+ [Redacted] months **if incoterm DAP**
- Assembly, commissioning and tests on site: T1 + [Redacted] months
- Acceptance of the Equipment: T1 + [Redacted] months

(To be complete by the contractor)

ARTICLE 5 - PACKAGING - TRANSPORT - DELIVERY

- If the CEA handles the transport*:

The Equipment is packed under the Contract Holder's liability.

The "Incoterm" selected is FCA (FACTORY - COUNTRY) (According to the ICC Incoterms 2020 rules).

The transfer of risk takes place on dispatch.

- If transport is entrusted to the Contract Holder*:

The Equipment is packed under the Contract Holder's liability.

The "Incoterm" selected is DAP CEA Grenoble (According to the ICC Incoterms 2020 rules).

The transfer of risk takes place after delivery.

***To be finalised in the final order**

Deliveries shall be made only from Monday to Friday from 8:30 a.m. to 12 noon, and from 1:30 p.m. to 4 p.m. All deliveries should be made to the CEA's "RECEPTION" ("Deliveries") building on pain of giving rise to significantly late payments.

The address of the reception building is:

CEA GRENOBLE
BATIMENT RECEPTION
17 Rue des Martyrs
38054 GRENOBLE CEDEX 9
FRANCE

The Contract Holder must indicate the full number of the present Contract on the labels identifying the parcels (on the delivery slips inside).

Low Emissions Zone

The CEA of Grenoble is located in a Low Emissions Zone. For the utility vehicles and the juggernaut, the supplier, his personal and his subcontractor must comply with the current regulations. 0

ARTICLE 6 - DOCUMENTS TO BE HANDED OVER ON DELIVERY

The Contract Holder shall hand over to the CEA, on delivery of the Equipment, all of the related documentation: CE certificate of conformity, operating instructions, user manual with plans are wiring diagrams, maintenance handbook, servicing instructions, and safety instructions in French.

Otherwise, Article 35 of CEA's General Purchasing Conditions shall apply

ARTICLE 7 — ASSEMBLY/FITTING - TESTING - COMMISSIONING

Article 32 of CEA's General Purchasing Conditions shall apply.

The Contract Holder shall assign to assembly/fitting, commissioning and on-site testing qualified staff and suitable means for ensuring proper performance of those tasks, for inspecting them, and for conducting the relevant testing for proper operation.

At the end of this work, the procedures for acceptance of the Equipment are implemented.

ARTICLE 8 - ACCEPTANCE

Acceptance is granted after complete delivery of the Equipment and at the end of installation and commissioning operations, and after satisfactory tests, subject to compliance with the requirements specified in the specifications and in accordance with the provisions of Chapter 11 of the CEA General Purchasing Conditions.

This Reception shall be the subject of a report drawn up by the CEA and signed jointly by the representatives of the CEA and the Holder.

The transfer of ownership of the Equipment shall take place on the date of signature of the acceptance report.

ARTICLE 9 - TRAINING

The Contract Holder undertakes, under the conditions described precisely in the Specifications, to give training on:

- the use of the Equipment for **3** people for [] days;
- first-level maintenance for **2** people for [] days;
- advanced maintenance for **2** people for [] days. **(Non-mandatory option)**

The Contract Holder undertakes to provide the above-indicated training within a time limit of [] days as from the date of receipt of the Equipment.

(to be complete by the contractor)

ARTICLE 10 - WARRANTY

The Equipment is guaranteed for **two (2) years** as of the date of provisional acceptance for any faulty material, manufacturing defect, or operating defect, pursuant to the technical specifications of the Specifications.

This warranty covers parts (excluding consumables), labour, transport, and travel.

During the warranty period, the Contract Holder undertakes to perform repair work at the latest within **ten (10) days** after receiving a fax or an email from the CEA requesting assistance. These services shall be provided every day, from Monday to Friday from 8 a.m. to 5 p.m.

In the event of unavailability, the warranty period shall be extended for a term equivalent to the time for which Equipment is down.

(to be complete by the contractor)

ARTICLE 11 - MAINTAINABILITY

The Contract Holder undertakes to provide a maintenance for the Equipment after the warranty period for a minimum term of [] as of final acceptance (**10 years wished**).

The CEA reserves the possibility of entrusting maintenance of the Equipment to the Contract Holder under a subsequent and specific contract specifying the terms of performance (including term).

In which case, the financial terms and conditions of such a contract may not be less advantageous to the CEA than those established in the Contract Holder's proposal dated [redacted] reference [redacted].

CEA's General Purchasing Conditions mentioned in Article 2 shall be applicable to the contract for maintenance of the Equipment.

(to be complete by the contractor)

ARTICLE 12 - PRICE

The fixed and firm price of the Equipment is [redacted] *€ excluding Tax ([redacted] euros excluding tax).

That price includes installation, **transport***, commissioning at the CEA Grenoble site, warranty, and user training.

Post	Amount € HT
Equipment	
<u>Option n°1 (non-mandatory option):</u> Advanced maintenance training	
<u>Option n°2 (non-mandatory option):</u> The cost of transport, including insurance, as per the DAP conditions to CEA Grenoble (ICC 2020 Incoterm)* (facultative option)	

***To be finalised in the final order**

(to be complete by the contractor)

ARTICLE 13 - PENALTIES

13.1-In the event of failure to meet contractual deadlines and time limits, the Contract Holder shall be liable to pay penalties for lateness of **200 euros** per calendar day late.

The penalties applied under this paragraph shall be limited to a ceiling of **10%** of the amount exclusive of VAT of the Contract.

13.2-In addition to the instances described in the above paragraph, whenever the CEA serves formal notice on the Contract Holder to comply with its obligations within a period defined in the notice, and whenever the Contract Holder fails to do so, the CEA shall apply a penalty of **400 euros** per calendar day late.

13.3-The penalties shall be applied as of right and without any obligation to serve prior notice, or to fulfil any other legal or judicial formalities as regards invoicing. The penalties shall be cumulative, and application thereof shall be independent of any other sanctions prompted by the lateness, and in particular independent of any termination or cancellation of the Contract. Should such termination take place, the penalties shall be applied up to the day on which notice of termination is served. The penalties shall not exonerate the Contract Holder from liability.

ARTICLE 14 - INVOICING CONDITIONS

The invoices are issued according to the following schedule:

- **20%** of the amount excluding VAT of the Equipment **to the main supplies** identified as being the property of the CEA and possibly controlled
- **20%** of the amount excluding VAT of the Equipment to the **delivery of the equipment**.

This instalment is not permanently credited to the Contract Holder until acceptance is declared.

- **60%** of the amount excluding VAT of **the Acceptance of the Equipment**.

It is specified that each invoice should reproduce the prior payment instalment already invoiced by the Contract Holder.

ARTICLE 15 - INVOICES – PAYMENTS

With a company under foreign law

Invoices are sent in one copy to:

CEA of Saclay
S3C - accounts payable PC 75
91191 GIF-SUR-YVETTE Cedex
FRANCE
Phone : +33 (0)1 69 08 47 50

All invoices issued bear the reference of the present contract.

Payments shall be made within 30 days from the date of receipt of the invoice, after delivery or execution.

or with a company under foreign law if the Holder so wishes (Chorus Portal optional).

It is specified that the use of the Chorus portal is optional for companies under foreign law. If the Holder opts for this method of invoicing, this choice is irreversible, for all future invoices and for all contracts concluded with the CEA.

invoices can be sent to the CEA via the State's Chorus Pro Portal (<https://chorus-pro.gouv.fr>).

In order to be taken into consideration, each invoice issued by the Contractor under this Contract must comply with the regulations relating to electronic invoicing specified in particular by the Instruction of February 22, 2017 relating to the development of electronic invoicing and include the following information in particular:

- The CEA's SIRET number: 775 685 019 00587
- The GRE-C service code that will be used to direct the invoice processing;
- The commitment number (SAP contract/order number) composed of 10 digits
- Invoicing address:

CEA de Saclay
S3C - Comptabilité fournisseur PC 75
91191 GIF-SUR-YVETTE Cedex
FRANCE

The payment period is 30 (thirty) days from the date of receipt of the invoice by the CEA subject to acceptance by the CEA of the services in accordance with market conditions.

Supporting documents attesting to the CEA's acceptance (PV) or to an event that triggered an invoicing term must be sent at the same time as the invoices.

In the event that an invoice is issued for all or part of the firm and optional services, the Licensee must break down the amount invoiced by detailing the firm part and each option.

Any invoice that does not comply with the terms of the contract will be returned to the issuer.

ARTICLE 16 -TAX SYSTEM [to be deleted if the Contract is outside France]

The transactions in this Contract are subject to value-added taxation at the rates in force at the tax point.

OR

TAX AND CUSTOMS SYSTEM

16.1 Tax system

This contract shall be subject to VAT at the rate applying at the time of the operative event.

The importation of equipment subject to the contract falls within the scope of French VAT under the provisions of Articles 32 and 60 of Directive 2006/112/EC.

In accordance with the provisions of Article 201 of the same Directive, the importer is liable for VAT at the rate applicable at the time of the chargeable event. The importer will pay the customs duties and VAT due on importation directly to the French Customs.

Depending on the option chosen, the transport service will be included in the amount of the VAT base, pursuant to Article 292 of the General Tax Code. This consists of the value defined by customs legislation, in accordance with Article 71 of the Customs Code of the Union.

16.2 Customs system

The Holder undertakes to take over the management of all export licences for the goods covered by this contract.

The holder undertakes to indicate on the commercial documents the customs nomenclature number as well as the origin of the goods and the country of last origin.

The CEA, Etablissement Public de Recherche, may benefit from exemption from customs duties for scientific instruments and apparatus, spare parts, components, accessories and specific tools (EC Regulation 1186/2009), provided that the objective technical characteristics and expected results are exclusively or mainly suitable for carrying out scientific activities and that the imports in question are non-profit-making.

Accordingly, the Holder undertakes to provide, in good time, all the documents necessary for the CEA to submit the request for exemption from customs duties.

Otherwise, the number of customs duties unduly paid by the importer shall remain the exclusive responsibility of the Holder.

The customs clearance of the goods will be handled by the authorized customs representative of the CEA/Grenoble, DSV Air and Sea, located at 610 Rue des Tuilliers, Centr'Alp2, Saint Jean de Moirans since the departure of the goods with the LTA (airway bill) numbers in case of air transport or a copy of the bill of lading in case of sea transport, and the invoice accompanying the transport.

ARTICLE 17 - COMPLIANCE BY THE CONTRACT HOLDER WITH TAX AND SOCIAL/WELFARE LEGISLATION

The Holder undertakes to give to CEA :

- At the conclusion of the present contract and every six months from its notification until the end of the execution, the documents required by Article D.8222-5 (if established in France) or Article D.8222-7 (if established abroad) of the Labour Code and, where applicable, the list of names of foreign employees who may be employed (Articles D.8254-2 to D.8254-5 of the Labour Code);
- attestations and certificates issued by the competent authorities and bodies proving that the applicant has fulfilled his tax and social obligations (Order of 22 March 2019 establishing the list of taxes, contributions or social contributions giving rise to the issue of certificates for the award of public contracts).

The Holder must ensure that its suppliers and subcontractors also comply with these provisions when the contract is concluded and throughout its performance. The Holder incurs penalties if he does not respect them (cf. article 21.1 of the CEA General Conditions of Purchase).

ARTICLE 18 - APPLICABLE LAW

It is expressly agreed that performance of the present Contract shall be governed by French law.

ARTICLE 19 - TERM AND EXECUTION OF THE CONTRACT

The Contractor is requested to return this contract duly signed for notification by the CEA.

[For information only]

Executed in Grenoble in one copy,

On the

For the Contract Holder,

For the CEA,

SPECIFICATIONS FOR THE DELIVERY OF MACHINES OR ELECTRICAL EQUIPMENT TO CEA/Grenoble

1. PRINCIPLE FOR ON-SITE DISTRIBUTION AT THE CEA/Grenoble

1.1 High Tension Network

Three-phase 15 000 V - 50 Hz

Earthed neutral per spool from neutral point

- . From a transformer 225/15 kV P = 80 MVA
- . Short-circuit intensity: 7 041 A
- . 7 272 kVa condenser battery

1.2 Low Tension Network

Three-phase 400 V from 15 000/400 V posts on 15 kV loop.

Neutral system:

- 2 systems coexist on site
- IT – distributed insulated neutral
- TN – neutral to ground

NOTE : *It is up to the supplier to find out from the ordering party the neutral system and the voltage in the building where the equipment will be installed before manufacturing the equipment .*

2. GENERAL PROVISIONS

2.1 Compliance with standards and decree in effect

All equipment must comply with French standards and decrees in effect, particularly the Decree of November 14, 1988 on the protection of workers (neutral protection system, interconnection of metal masses, lack of insulation, protection of workers from masses accidentally made live, protection from direct contact with live parts).

The low voltage wiring shall comply with NFC 15.100 and the enabling decrees

Make especially sure that equipment using high voltage has servo devices with locks and protective caps, draw up instructions for use and qualify personnel working with it.

2.2 Low voltage connection of removable devices (racks, consoles, small equipment...)

The use of scindex wire is prohibited.

All devices must be connected with cables that have built-in protective conductors.

When connectors are used, bare live parts must be inaccessible.

2.3 Insulation

Low voltage circuits shall have insulation greater than 0.5 MΩ under 500 V continuous.

2.4 Risks of Fire

If the dielectric is combustible, it is mandatory to have a safety device that complies with the prescriptions in the Decree of 11.143.88, Article 42.4

For transformers or other machines containing a liquid dielectric, the use of PCB (pyralene) is prohibited.

3. SPECIAL PROVISIONS

3.1 Cut-off Point

Each installation shall have an electrical cut-off point that is accessible and well marked.

3.2 Information to be supplied

Before manufacture, the builder shall specify the value of the line voltage, the maximum power and if special precautions must be taken in the event of a lack of power or microcut-off.

3.3 Notices and Wiring Diagrams

Machines or equipment must come with an installation plan, wiring diagrams for power and command with settings for the different protective devices conforming to the product, a user notice and a first service notice. These documents shall be in **FRENCH**.

3.4 Pre-commissioning Testing

All installations or equipment will be subject to testing at the initiative of **CEA/Grenoble** by an approved body.

Any irregularity reported will be corrected by the supplier, who cannot claim any kind of compensation.

For information only

Annexe n°2 au projet de marché n° PAO-B26-02092-ER
DEMANDE D'ACCEPTATION D'UN SOUS-TRAITANT
ou
ACTE SPECIAL MODIFICATIF : DEMANDE D'ACCEPTATION D'UN SOUS-TRAITANT INDICE

Remplir IMPERATIVEMENT l'ensemble des informations demandées

1 - MARCHE CONCERNE

(à remplir par le Titulaire du marché ou le soumissionnaire)

TITULAIRE (OU SOUMISSIONNAIRE) :

MARCHE N°:

OBJET :

2 - OBJET DE LA DECLARATION DE SOUS-TRAITANCE

(à remplir par le Titulaire du marché ou le soumissionnaire)

La présente déclaration de sous-traitance constitue (rayer les mentions inutiles) :

- Un acte spécial portant acceptation du sous-traitant et agrément de ses conditions de paiement.
- Un acte spécial modificatif ; il annule et remplace la déclaration de sous-traitance et agrément des conditions de paiement du

3 - PRESTATIONS SOUS-TRAITEES

(à remplir par le Titulaire du marché ou le soumissionnaire)

NATURE :

MONTANT (HORS TAXES) :

Si la présente déclaration constitue un acte spécial modificatif, détailler le montant en vigueur précédemment et le montant modifié (ajouté ou déduit)

CONDITIONS DE FACTURATION ET DE REGLEMENT :

(Convenues entre le Titulaire du marché et son sous-traitant)

Le paiement direct du sous-traitant par le CEA est demandé ☐ OUI ☐ NON

Si le paiement direct est demandé les conditions de facturation et de règlement sont :

- conformes au marché signé entre le CEA et le Titulaire du marché ☐ OUI
- les suivantes:

.....
.....

4 - RENSEIGNEMENTS SUR LE SOUS-TRAITANT

(à remplir par le sous-traitant)

RAISON SOCIALE :

STATUT JURIDIQUE : **CAPITAL SOCIAL :**

ADRESSE DU SIEGE SOCIAL :

ADRESSE DE L'ETABLISSEMENT INTERVENANT:

TELEPHONE : TELECOPIE :

N° SIRET : CODE NAF :

N° INSCRIPTION AU REGISTRE DU COMMERCE ET AU REPERTOIRE DES METIERS :

N° DE TVA INTRACOMMUNAUTAIRE :

DATE CREATION : EFFECTIFS PERMANENTS :

NOMBRE D'ETABLISSEMENTS SECONDAIRES :

APPARTENANCE A UN GROUPE : OUI ☐ NON ☐

NOM ET QUALITE DES PERSONNES HABILITEES A ENGAGER L'ENTREPRISE :

1 /

2 /

DOMICILIATIONS BANCAIRES (Compte à créditer en cas de demande de paiement direct) :

- ☐ Banque : Agence :
- ☐ Adresse : n° : rue, bd., av. :
BP :
code postal : ville :
- ☐ Compte à créditer :

CHIFFRES D'AFFAIRES, RESULTATS DES TROIS DERNIERS EXERCICES :

en K€	n-3	n-2	n-1
Chiffre d'affaires			
Résultat net (+/-)			

CERTIFICATION ISO (type, N° et validité) :

AUTRES CERTIFICATIONS (QUALIBAT, AFNOR, CEFRI,...) :

ACCIDENTS DU TRAVAIL DE L'ETABLISSEMENT INTERVENANT AU COURS DES 3 DERNIERES ANNEES :

Taux \ Années	n-3			n-2			n-1		
Code APE de l'intervenant : en lien avec le marché ¹ _____	CEA ²	Stat ³	Stat ⁴	CEA ²	Stat ³	Stat ⁴	CEA ²	Stat ³	Stat ⁴
Taux de fréquence	3,8			6,4			8,3		

Taux de gravité	0,07			0,18			0,29		
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¹ : Le numéro de code APE (délivré par l'Insee) figure sur l'attestation des indicateurs des risques professionnels délivrée par la CARSAT à la société intervenant (l'établissement intervenant, le cas échéant) à des fins de tarification et de prévention. Si ce code a changé au cours des trois dernières années, indiquer le code APE pour chaque année.

² : Statistiques (taux de fréquence et de gravité) des entreprises extérieures travaillant au CEA Grenoble. Ces statistiques seront indiquées au niveau régional pour les grandes entreprises.

³ : Renseigner les statistiques nationales (taux de fréquence et de gravité) correspondantes au numéro de code APE figurant sur la dernière attestation des indicateurs des risques professionnels délivrée par la CARSAT à la société sous-traitante.

Vous trouverez ces statistiques sur le lien suivant de l'Assurance Maladie :

<http://www.risquesprofessionnels.ameli.fr/statistiques-et-analyse/sinistralite-atmp.html>

⁴ : Statistiques (taux de fréquence et de gravité) du sous-traitant (l'établissement intervenant).

5 - DOCUMENTS A PRODUIRE PAR LE SOUS-TRAITANT (à joindre impérativement à la présente demande dûment remplie)

- La copie du ou des jugements prononcés si la société est en redressement judiciaire,
- Un extrait KBIS ou un document équivalent,
- Les attestations d'assurance civile et professionnelle en cours de validité,
- La dernière attestation des indicateurs des risques professionnels délivrée par la CARSAT à l'établissement intervenant
- les attestations de déclaration et de paiement des impôts, taxes et cotisations sociales permettant de justifier la situation de l'entreprise au 31 décembre de l'année précédente, ou une copie de l'état annuel des certificats reçus. Cette copie devra comporter la mention "copie attestée conforme à l'original" ainsi que la date et la signature d'une personne habilitée à engager l'entreprise ;
- Dans le cas où les résultats « Accidents du travail » du sous-traitant sont supérieurs à ceux du code risque retenu, un commentaire du sous-traitant (3-4 lignes) justifiant ces écarts.

En cas de paiement direct d'un sous-traitant, l'entrepreneur principal doit donner son accord et exercer son contrôle sur les factures et les pièces justificatives.

6 - ATTESTATION DU SOUS-TRAITANT (à remplir impérativement par une personne habilitée à engager le sous-traitant)

Je soussigné, M. _____, habilité à engager la personnalité morale de la société _____, atteste sur l'honneur que :

- la société n'est pas en état de liquidation judiciaire ou que je suis en état de faillite personnelle,
- je ne tombe pas sous le coup de l'interdiction visée à l'article 50 de la loi n° 52-401 du 14 avril 1952 modifiée par l'article 56 de la loi n° 78-753 du 17 juillet 1978,
- le travail sera réalisé avec des salariés employés régulièrement au regard des articles L3243-1, L3243-2, L3243-4, L1221-10, L1221-13 et L1221-15 du Code du travail et que l'entreprise que je représente ou toute personne ayant agi sous son couvert, présente dans l'entreprise, n'a pas fait l'objet, au cours des cinq dernières années, d'une condamnation inscrite au bulletin n°2 du casier judiciaire pour les infractions visées aux articles L8221-1, L8221-2, L8221-3, L8221-5, L5221-8, L5221-11, L8251-1, L8231-1, L8241-1 et L8241-2 du Code du travail,
- s'il fait appel, pour l'exécution du marché, à des salariés de nationalité étrangère, ces salariés sont ou seront autorisés à exercer une activité professionnelle en France,
- l'ensemble du personnel du sous-traitant intervenant sur le site du CEA sera en mesure de comprendre les consignes de sécurité édictées sur l'établissement CEA (qui sont en français) et, le cas échéant, de se faire comprendre dans les situations d'urgence (en particulier pour alerter les secours).
- les renseignements figurant au chapitre 3 de la présente demande d'acceptation sont exacts.

Fait à :
le (date) :

LE SOUS-TRAITANT
Signature
Nom et qualité du signataire

7- EXEMPLAIRE UNIQUE DU MARCHE DU TITULAIRE

Pour le cas où le Titulaire réalise une cession ou un nantissement de sa créance au titre du marché cité article 1 :

- si la présente déclaration constitue un acte spécial, le Titulaire doit impérativement remplir une des deux conditions ci-après :

- Le titulaire a rendu au CEA l'exemplaire unique qui lui a été délivré en vue d'une cession ou d'un nantissement de créances. Le CEA a modifié la formule d'exemplaire unique du titulaire afin de tenir compte de la présente déclaration de sous-traitance.
- L'exemplaire unique a été remis à l'établissement de crédit et n'a pu être restitué. Toutefois, le titulaire a produit une attestation de l'établissement de crédit justifiant que la cession ou le nantissement de la créance est d'un montant tel que qu'il ne fait pas obstacle au paiement direct de la part sous-traitée, ou qu'il a été réduit de manière à réaliser cette condition.

- si la présente déclaration constitue un acte spécial modificatif :

- Le Titulaire demande la modification de l'exemplaire unique ou du certificat de cessibilité qui est joint à la présente déclaration.
- L'exemplaire unique a été remis à l'établissement de crédit et n'a pu être restitué. Toutefois, le Titulaire produit une attestation de l'établissement de crédit justifiant que la cession ou le nantissement de la créance est d'un montant tel que qu'il ne fait pas obstacle au paiement direct de la part sous-traitée, ou qu'il a été réduit de manière à réaliser cette condition.

8- VISA DU SERVICE ACHAT

Visa du SA :

Nom de l'acheteur : _____

Date : ____ / ____ / 202__

9 - SIGNATURE DES PARTIES

Fait à : _____

le (date) : ____ / ____ / 202__
202__

LE TITULAIRE OU LE SOUMISSIONNAIRE ¹

Signature

Nom et qualité du signataire

Fait à :

le (date) : ____ / ____ /

AVIS DU CEA

Avis et signature

Nom et qualité du signataire

Accord ☐

Désaccord ☐

¹ Le titulaire du marché avec le CEA s'engage, à la première demande du CEA, à communiquer le ou les contrats de sous-traitance au CEA dès la signature du marché, en application de la loi 75-1334 du 31 décembre 1975.