

Purchase order ref: CA5890895

Supplier

119, Bd de Stalingrad

FR-69100 VILLEURBANNE

Country of origin: FR

Requ.: Cođe

ALOER CONSULTANTS

Currency: EUR

Organisation Européenne pour la Recherche Nucléaire European Organization for Nuclear Research

CH - 1211 GENEVE 23 http://cern.ch/fp-purchasing

Technical contact

Email: Cedric.Garino@cern.ch

Tel: +41 22 76 79424

Commercial contact

Email: gaelle.breuillaud@cern.ch

Tel: +41 22 76 72159

Deliver to:

CERN

Site de Meyrin

CH-1211 GENEVE 23

Reception (bat. 194) CA 5890895

Scope of the purchase order ref:, placed under the conditions hereafter:

Supply Chain Management consultancy

Itm Designation

Delivery date Unit Qty orde Unit price

Discnt./Incr.

5890895

76000

Geneva the 18-12-2014

ALOE01

Total

1

Lump sum for consultancy services
- Survey on current SCM + Stores situation

- KPI definition (processes, level of service, warehouse,

. . .)

- Analysis + comparison

- Recommendations

PΚ 28,000.00 28,000.00

Lump sum for all any other cost 2 (subsistence, accommodation, travel)

PΚ

4,000.00

Total net price

32,000.00

Total price: EUR

32,000.00

DAP (delivered at place) CERN MEYRIN

Intervention period: from 15 January to 28 February 2015 (final exact dates to be agreed between CERN and the contractor)

The total amount of this contract is net, firm, not subject to revision and is inclusive of all costs related to the performance of the contract.

The present order shall be executed according to following documents in order of priority:

- CERN, Price enquiry, ref. DO-29046/GS;



IMPORTANT:

Nous vous prions de bien vouloir nous retourner une copie signée de la présente commande dans les cinq jours ouvrables suivant sa réception. A défaut de réaction de votre part dans ce délai, la présente commande sera considérée comme acceptée.

IMPORTANT:

You are kindly requested to return to CERN a signed copy of the present order within five working days of its reception. Without any response from you within this deadline, the order will be considered accepted.





Organisation Européenne pour la Recherche Nucléaire European Organization for Nuclear Research CERN

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- General Conditions of CERN Contracts (CERN/FC/5312-II); - Your offer dated 08.12.2014 completed per email dated 17.12.2014.

PAYMENT CONDITIONS:

The total amount of the contract will be paid 30 days net after the receipt of a correct invoice and the total completion of the services, the receipt and acceptance by CERN of the reports and documentation referred to in the technical specification.

WORKING ON THE CERN SITE: http://procurement.web.cern.ch/documents/key-reference

This document aims at providing to contractors who are asked to intervene on the CERN site, a global view of the applicable provisions in matters of access to the CERN site and works, worksite deployment, of technical resources that can be provided to contractors, and to requirements in matters of occupational Safety, radiation protection, and protection of the environment.

The installations concerned are those related to the accelerators and experiments at CERN, as well as workshops, laboratories and tertiary buildings.

For any questions related to VAT payable by non-French firms working on the French part of CERN's site, please contact:

Centre des Impots Representation fiscale 11 rue Ampere BP 619 F-01206 BELLEGARDE

Tel: 00 33 (0)4 50 56 69 72 Fax: 00 33 (0)4 50 56 69 80

VAT AND INVOICING:

VAT shall be subject to the rules and instructions as defined under the following link: http://cern.ch/doc/vat.html

For all invoice-related questions, please send an e-mail to: accounts-payable@cern.ch

GENERAL CONDITIONS: The present order shall be executed in accordance with the General Conditions of CERN Contracts, CERN/FC/5312-II/Rev.,

available under the following link: http://cern.ch/cg/cgb.html

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END OF THE YEAR CLOSURE

As CERN is closed from 19.12.2014 to 04.01.2015 inclusive, no consignment will be accepted during this period.

CERN

G. BREUILLAUD

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