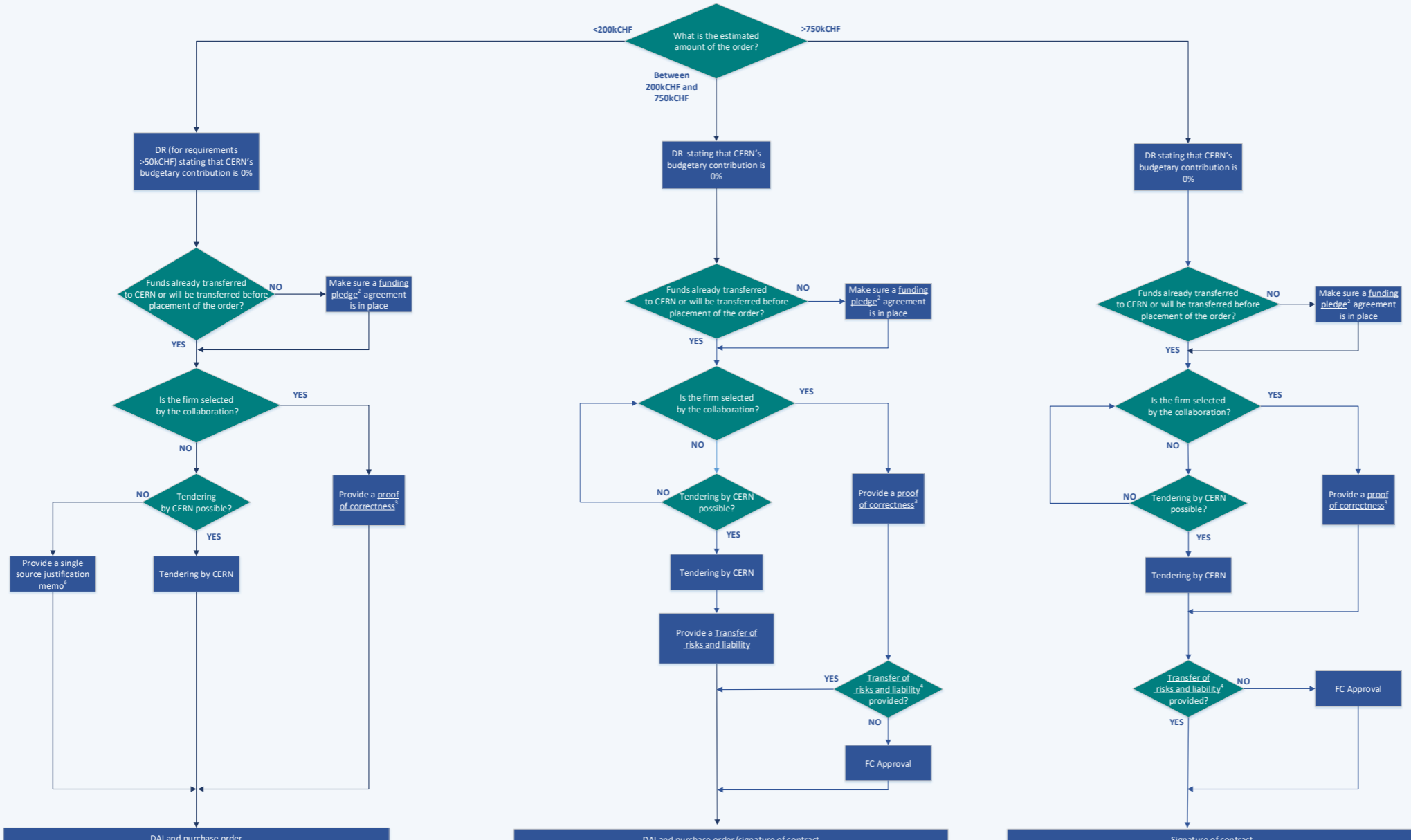

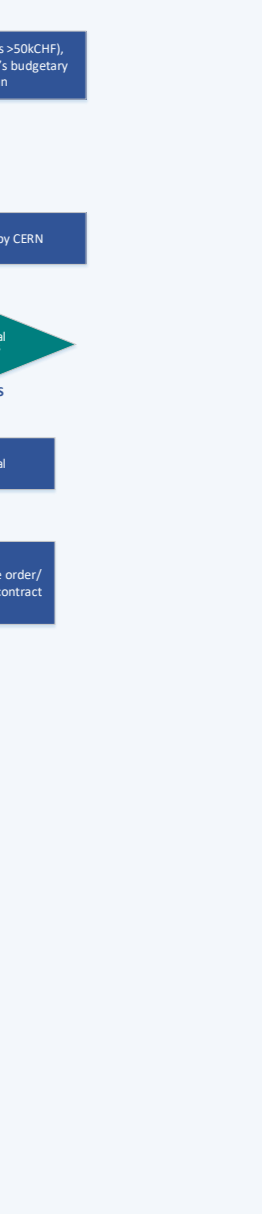


## PROCUREMENT RULES FOR APPROVED OR RECOGNIZED EXPERIMENTS AT CERN

DEFINITION - FUNDING	CASE A	CASE B	CASE C	CASE D
APPLICABLE RULES	<p>Does not involve CERN's budget and the collaboration intends to make the purchase without CERN involvement</p> <p>Funding: N/A</p> <p>CERN Procurement rules do not apply:</p> <ul style="list-style-type: none"> <li>CERN is not the contracting party</li> <li>Negotiations conducted by the collaboration</li> </ul>	<p>Does not involve CERN's budget but CERN is requested to be the contracting party</p> <p>Funding:</p> <ul style="list-style-type: none"> <li>Team Code(s) (starting with "T") <u>without CERN money</u>.</li> <li>CERN budget code: 23000</li> </ul> <p>CERN Procurement rules apply except:</p> <ul style="list-style-type: none"> <li><u>Country of origin</u>: CERN Member States and countries in which the institutes funding the <u>collaboration</u> are established<sup>1</sup></li> <li><u>Alignment rule</u>: Not applicable</li> <li><u>FC approval</u>: needed for award of contract &gt; 750kCHF following tendering procedure by CERN or single tender &gt;200kCHF if the collaboration has not provided a <u>transfer of risks and liability</u></li> </ul>	<p>CERN contributes to the financing.</p> <p>Funding:</p> <ul style="list-style-type: none"> <li>At least one CERN budget code(s).</li> </ul>	<p>Funded by the "Common Fund" established by the collaboration</p> <p>Funding:</p> <ul style="list-style-type: none"> <li>Common Fund Team Code(s) (starting with «T»)</li> </ul> <p>CERN Procurement rules apply except:</p> <ul style="list-style-type: none"> <li><u>Country of origin</u>: CERN Member States and countries of the collaboration and contributors to the "Common Fund"</li> <li><u>Alignment rule</u>: Not applicable</li> <li><u>FC approval</u>: only consider CERN contribution</li> </ul>
PROCESS	<p>No action needed from the Procurement service</p>			

<sup>1</sup> The collaboration shall be entitled to request that the contract is awarded only on the condition that at least 50% of the value of the bid originates from the country(ies) providing the funding for the contract. In such case this condition shall be specified in the Invitation to Tender documents.  
<sup>2</sup> The procurement process shall not be initiated without this document being provided.  
<sup>3</sup> In case the proof of correctness is not provided, tendering by CERN.  
<sup>4</sup> In case the transfer of risks and liability is not provided, FC approval tender is required.  
<sup>5</sup> Only consider CERN contribution to the total contractual amount. FC approval needed only if CERN participation >750kCHF or in case of single tender if CERN participation >200kCHF.  
<sup>6</sup> CERN Procurement Service has the right to require a transfer of risks and liability before processing the DAI, if it deems the particular circumstances of the project make it necessary (eg. contractual risk, complexity of the supply etc.).