

Pôle Achats

5, Allées Antonio Machado

31058 Toulouse Cedex 9

**marché de FOURNITURES ET DE PRESTATIONS DE SERVICES**

**Marché 25PFFCORD00300**

**Fourniture d’un tour à commande numérique 4 axes pour l’IUT de FIGEAC**

**Acte d’Engagement**

**AE**

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1. Identifiant

***Pouvoir adjudicateur exerçant la maîtrise d'ouvrage***

**Université Toulouse 2 Jean Jaurès**

5 allées Antonio Machado

31058 Toulouse cedex 9

Mail : achats@univ-tlse2.fr

***Représentant du Pouvoir Adjudicateur (RPA)***

La Présidente de l’Université Toulouse jean Jaurès

***Ordonnateur***

La Présidente de l’Université Toulouse 2 Jean Jaurès

***Comptable public assignataire***

Monsieur l’Agent Comptable de l’Université Toulouse 2 Jean Jaurès

1. Dispositions générales
   1. Objet

Le présent Acte d'Engagement concerne le Marché 25PFFCORD00300 : Fourniture d’un tour à commande numérique 4 axes pour l’IUT de FIGEAC

* 1. Mode de passation

La procédure de passation utilisée est l’appel d’offres.

Cette consultation sera passée en application des articles L2124-1 à L2124-2, R2124-2 alinéa 1, R2161-1 à R. 2161-5 du code de la commande publique.

* 1. Forme de contrat

Conformément aux dispositions des articles L.2113-10 à L2112-11 et des articles R2113-1 à R2113-3 du Code de la commande publique, les prestations ont été réparties **en 1 lot unique.**

1. Engagement du candidat
   1. En tant que candidat seul

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| **Cotraitant 3** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | **Agissant pour le nom et le compte de la Société** : (intitulé complet et forme juridique de la société) | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |
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* 1. En tant que groupement
     1. Mandataire

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| **Cotraitant 1** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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désigné mandataire :

du groupement solidaire

solidaire du groupement conjoint

non solidaire du groupement conjoint

* + 1. Membres du groupement

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| **Cotraitant 3** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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Après avoir pris connaissance du cahier des charges relatif au Marché 25PFFCORD00300 : Fourniture d’un tour à commande numérique 4 axes pour l’IUT de FIGEACet des documents qui y sont mentionnés et produit les documents, certificats, attestations et déclarations demandés et exigibles.

1. **Je déclare (nous déclarons) accepter sans modifications, ni réserves,**

Engager ma société.

Engager le groupement dont je suis mandataire, sur la base de l’offre du groupement

Que l’ensemble des membres du groupement s’engagent, sur la base de l’offre du groupement

1. **Je m’engage (nous nous engageons)** à exécuter les prestations du dit marché pour un montant de :

Montant en € HT :

Taux et montant de la TVA

Montant en € TTC :

***Prestations Supplémentaires Eventuelles***

Prestations éventuelles supplémentaires n°1

Un Directeur de Commande Numérique (DCN) SIEMENS fourni avec la machine.

Montant en € HT :

Taux et montant de la TVA

Montant en € TTC :

Prestations éventuelles supplémentaires n°2

La prédisposition Robot (automatisation de l’ouverture/fermeture de la porte, autres, …).

Montant en € HT :

Taux et montant de la TVA

Montant en € TTC :

Prestations éventuelles supplémentaires n°3

Un convoyeur/évacuateur de copeaux.

Montant en € HT :

Taux et montant de la TVA

Montant en € TTC :

Prestations éventuelles supplémentaires n°4

Un palpeur d’outil escamotable.

Montant en € HT :

Taux et montant de la TVA

Montant en € TTC :

Prestations éventuelles supplémentaires n°5

Un palpeur d’outil motorisé.

Montant en € HT :

Taux et montant de la TVA

Montant en € TTC :

Prestations éventuelles supplémentaires n°6

Un palpeur tactile de pièce.

Montant en € HT :

Taux et montant de la TVA

Montant en € TTC :

Prestations éventuelles supplémentaires n°7

Un embarreur et tous ses accessoires permettant l’adaptation sur le Tour CN et son bon fonctionnement.

Montant en € HT :

Taux et montant de la TVA

Montant en € TTC :

Prestations éventuelles supplémentaires n°8

Un récupérateur automatique de pièces.

Montant en € HT :

Taux et montant de la TVA

Montant en € TTC :

Prestations éventuelles supplémentaires n°9

Garantie de 5 ans incluant le support technique et le SAV, pièces et main d’œuvre ; dont le point de départ est la date de notification de la décision d'admission.

Montant en € HT :

Taux et montant de la TVA

Montant en € TTC :

1. **Je m’engage (nous nous engageons)** à fournir tous les renseignements sur les prix demandés (taxes, frais de douane, frais de dossiers et TVA applicable).
2. Je m’engage (nous nous engageons) à honorer cette prestation dans un délai de :

1. **J'affirme (nous affirmons)** sous peine de résiliation de le marché à mes (nos) torts exclusifs que la (les) société(s) pour laquelle (lesquelles) j'interviens (nous intervenons) ne tombe(nt) pas sous le coup des interdictions découlant des articles L. 2141-1 à L. 2141-14 du Code de la commande publique.
2. **Je désigne (nous désignons)** la personne ci-après comme interlocuteur unique durant l’exécution du contrat, selon les prescriptions du **C.C.A.P.** :

|  |  |
| --- | --- |
| Identité |  |
| Fonction |  |
| Téléphone |  |
| Portable |  |
| Mail |  |

En cas d’absence notamment pour congés, la personne suivante sera désignée comme remplaçante :

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| --- | --- |
| Identité |  |
| Fonction |  |
| Téléphone |  |
| Portable |  |
| Mail |  |

1. **Je m’engage (nous nous engageons)** sur le cadre du mémoire technique remis dans mon offre
2. L'offre ainsi présentée ne **me (nous) lie** toutefois que si son acceptation a été notifiée dans un délai de 120 jours à compter de la date limite de remise des offres fixée par le règlement de la consultation.
3. **Je déclare (nous déclarons)** avoir pris connaissance des pièces du marché et m’engage dans une démarche de développement durable.

Dans le cadre de ce dispositif, je désigne (nous désignons) un correspondant pour le suivi de la clause environnementale.

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1. Paiement

Les modalités du règlement des comptes du marché sont spécifiées à l'article 4.3 du C.C.A.P.

L’Administration règlera les sommes dues au titre du présent marché en faisant porter le montant au crédit du compte suivant :

* 1. Prestataire unique

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|  | **Cotraitant 1 MANDATAIRE** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | BIC (par SWIFT) |  |  | |  |  | |  |  | | |  |  | | |  |  | | |  | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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**Merci de transmettre un RIB**

* 1. Groupement

En cas de groupement, le paiement est effectué sur :

|  |  |  |
| --- | --- | --- |
|  |  | un compte unique ouvert au nom du mandataire ; |
|  |  |
|  |  | les comptes de chacun des membres du groupement suivant les répartitions indiquées en annexe du présent document. |
|  |  |

**Nota :** Si aucune case n'est cochée, ou si les deux cases sont cochées, le pouvoir adjudicateur considérera que le second choix s’applique.

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|  | **Cotraitant 1 MANDATAIRE** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | code banque : |  | |  | | |  | | |  | | | |  | | | | code guichet : | | | | | | | | | | | | | |  | | |  | | | |  | | | |  | | |  | | | |  | | | | | | | | |  |
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**Merci de transmettre un RIB**

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|  | **Cotraitant 2** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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**Merci de transmettre un RIB**

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|  | **Cotraitant 3** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | BIC (par SWIFT) |  |  | |  |  | |  |  | | |  |  | | |  |  | | |  | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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**Merci de transmettre un RIB**

1. Avance

- Je ne refuse pas de percevoir l’avance prévue à l’article 4.1 du C.C.A.P. (aux articles R. 2191-3 à R. 2191-12 du Code de la commande publique) (2)

- Je refuse de percevoir l’avance prévue à l’article 4.1 du C.C.A.P.

(Conformément aux articles R. 2191-3 à R. 2191-12 du Code de la commande publique)[[1]](#footnote-1)

- Je déclare être une entreprise répondant à la définition d’une PME/TPE [[2]](#footnote-2)(2)

1. Signature

Fait en un seul original

A .............................................

Le .............................................

Signature du candidat, du mandataire du groupement

La signature devra être précédée de la mention « Lu et approuvé » et cachet de la Société

**Partie réservée à l’administration**

1. Acceptation de l’offre par le Pouvoir Adjudicateur

Sur Décision du 14 mars 2023 le Conseil d’Administration de l’Université Toulouse – Jean Jaurès autorise la Présidente de l’Université, Emmanuelle GARNIER, ou en cas d’empêchement son remplaçant, à signer pour le compte de l’établissement l’ensemble des documents relatifs à la conclusion des contrats de marchés publics de fournitures, services et de travaux d’un montant maximum de 1 000 000 d’euros HT par an.

**La présente offre est acceptée.**

A Toulouse, le #date#

La Présidente,



Emmanuelle GARNIERgnature#

# Annexe n°1 : Nantissement ou cession de créances

Copie délivrée en unique exemplaire pour être remise à l'établissement de crédit en cas de cession ou de nantissement de créance de :

|  |  |  |
| --- | --- | --- |
|  |  | La totalité du marché dont le montant est de (indiquer le montant en chiffres et en lettres) : |
|  |  |

|  |  |  |
| --- | --- | --- |
|  |  | La totalité du bon de commande n° ................... afférent au marché (indiquer le montant en chiffres et lettres) : |
|  |  |

|  |  |  |
| --- | --- | --- |
|  |  | La partie des prestations que le titulaire n'envisage pas de confier à des sous-traitants bénéficiant du paiement direct, est évaluée à (indiquer en chiffres et en lettres) : |
|  |  |

|  |  |  |
| --- | --- | --- |
|  |  | La partie des prestations évaluée à (indiquer le montant en chiffres et en lettres) : |
|  |  |

et devant être exécutée par : en qualité de :

|  |  |  |
| --- | --- | --- |
|  |  | membre d'un groupement d'entreprise |
|  |  |
|  |  | sous-traitant |
|  |  |

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**Signature**

1. *Cocher la mention utile : si aucune des cases n’est cochée, le choix 2 « Je refuse de percevoir l’avance prévue à l’article 4;1 du C.C.A.P.) s’appliquera automatiquement.* [↑](#footnote-ref-1)
2. *Si la case n’est pas cochée, il sera considéré que l’entreprise ne répond pas à la définition d’une PME/TPES* [↑](#footnote-ref-2)