MARCHE PUBLIC DE TRAVAUX

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**ACTE D'ENGAGEMENT  
(AE)**

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| ***L'acheteur exerçant la maîtrise d'ouvrage*** |
|  |
| Direction Générale de l’Aviation Civile  Direction des Services de la Navigation Aérienne - Direction des Opérations  Services de la Navigation Aérienne Région Parisienne  Organisme de CDG-LB  Rue de l'échelle BP 81007 95931 Roissy-CDG Cedex |
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| ***Objet du marché*** |
|  |
| Travaux de modernisation des ascenseurs de la Tour CENTRALE et du Bâtiment CANA à ROISSY-CDG. |
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| **Marché sur procédure adaptée** en application des articles L.2123-1 et R.2123-1, R.2123-4 et R.2123-5 du Code de la Commande Publique (CCP) et sous la forme d'un marché à tranche(s) optionnelle(s) tel que défini aux articles R.2113-4 à R.2113-6 du CCP. |
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**L’offre a été établie sur la base des conditions économiques en vigueur du mois d’avril 2025 (mois mo).**

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| ***Date du marché*** | (Réservé pour la mention d'exemplaire unique du marché) |
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| ***Numéro d'EJ du contrat*** |  |
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| ***Montant TTC*** |  |
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|  |  |
| ***Code CPV principal*** |  |
| ***45313100-5*** |  |
| ***Imputation*** |  |
| ***612*** |  |

L'acte d'engagement comporte 19 pages et les annexes n°1 et 2.

**ACTE D'ENGAGEMENT  
(AE)**

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| ***Représentant de l’acheteur*** |
|  |
| M. Le Directeur du Service National d'Ingénierie Aéroportuaire (SNIA) |
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| ***Ordonnateur*** |
|  |
| M. Le Chef d'Organisme de CDG-LB |
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| ***Comptable public assignataire*** |
|  |
| Monsieur l'Agent Comptable du B.A.C.E.A  50, rue Henry Farman  75720 Paris Cedex 15 |
|  |

***Dans tout ce document, le code de la commande publique est désigné par l’abréviation CCP.***

# ARTICLE PREMIER. CONTRACTANT(S)

q **Je soussigné,**

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q **Nous soussignés,**

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| **Cotraitant 2** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **Cotraitant 3** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | q **Agissant en mon nom personnel** ou **sous le nom de** : | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |
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|  | q **Agissant pour le nom et le compte de la Société** : (intitulé complet et forme juridique de la société) | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |
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|  | N° d'inscription q au répertoire des métiers **ou** q au registre du commerce et des sociétés : | | | | | | | | | | | | | | | | | | | | | |  | | | | | | |  | |
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après avoir :

* pris connaissance du Cahier des Clauses Administratives Particulières (CCAP) de la consultation n°SNIA\_PAI-CDG\_MAPA\_25-014 et des documents qui y sont mentionnés ;
* produit les documents et renseignements visés aux articles R.2143-3 et R.2143-4 du CCP ;

q **m'engage** sans réserve, à produire, dans les conditions fixées au règlement de la consultation, les certificats, attestations et déclarations mentionnés aux articles R.2143-6 à R.2143-10 du CCP ainsi que les attestations visées aux articles 1-6.1, 1-6.2 et 1-6.3 du CCAP et, conformément aux stipulations des documents cités ci-dessus, à exécuter les prestations du présent marché dans les conditions ci-après définies.

L'offre ainsi présentée ne **me** lie toutefois que si son acceptation **m'**est notifiée dans un délai de 180 jours à compter de la date limite de remise des offres fixée par le règlement de la consultation.

q **nous nous engageons** sans réserve, en tant que cotraitants **groupés solidaires**, représentés par :

mandataire du groupement, à produire, dans les conditions fixées au règlement de la consultation, les certificats, attestations et déclarations mentionnés aux articles R.2143-6 à R.2143-10 du CCP ainsi que les attestations visées aux articles 1-6.1, 1-6.2 et 1-6.3 du CCAP et, conformément aux stipulations des documents cités ci-dessus, à exécuter les prestations du présent marché dans les conditions ci-après définies.

L'offre ainsi présentée ne **nous** lie toutefois que si son acceptation **nous** est notifiée dans un délai de 180 jours à compter de la date limite de remise des offres fixée par le règlement de la consultation.

q **nous nous engageons** sans réserve, en tant que cotraitants **groupés conjoints**, représentés par :

mandataire du groupement, à produire, dans les conditions fixées au règlement de la consultation, les certificats, attestations et déclarations mentionnés aux articles R.2143-6 à R.2143-10 du CCP ainsi que les attestations visées aux articles 1-6.1, 1-6.2 et 1-6.3 du CCAP et, conformément aux stipulations des documents cités ci-dessus, à exécuter les prestations du présent marché dans les conditions ci-après définies et selon la répartition des prestations précisée en annexe au présent acte d'engagement.

Le mandataire du groupement conjoint **est solidaire** de chacun des membres du groupement pour ses obligations contractuelles à l'égard du maître d'ouvrage, pour l'exécution du marché.

L'offre ainsi présentée ne **me**/**nous** lie toutefois que si son acceptation **m’**/**nous** est notifiée dans un délai de 180 jours à compter de la date limite de remise des offres fixée par le règlement de la consultation.

# ARTICLE 2. PRESTATIONS ET PRIX

## 2-1. Montant du marché

L'offre de prix est établie sur la base des conditions économiques en vigueur à la date de remise de l'offre fixée en page 1 du présent acte d’engagement. Ce mois est réputé correspondre à celui de la date à laquelle le candidat a fixé son prix remis dans son offre finale. Il est désigné mo.

Les modalités de variation des prix sont fixées à l'article 3-3 du CCAP.

L'opération de travaux n'est pas allotie.

**Evaluation des travaux**

Les travaux du marché hors prestations supplémentaires éventuelles (PSE) pour lequel **je m'engage / nous nous engageons**, seront rémunérés par application d'un prix global forfaitaire égal à :

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| * Montant hors TVA **hors PSE (Prestation supplémentaire éventuelle) :** | | |  |  |
|  | | |  |  |
| * TVA au taux de | 20 | %, soit |  |  |
|  | | |  |  |
|  | | |  |  |
| * Montant TVA incluse : | | |  |  |
|  | | |  |  |
| * Montant toute taxe **hors PSE**   arrêté en € en toutes lettres à :  *Attention : le montant TTC en toutes lettres sera pris en considération pour l’analyse des prix* |  | | |  |

**Décomposition en tranches (hors PSE)**

| **Tranche** | **Montant hors TVA** | **Montant TVA** | **Montant TVA incluse** |
| --- | --- | --- | --- |
| **Ferme** : Modernisation de l’ascenseur de personnes de la Tour Centrale (**hors PSE**). |  |  |  |
| **Optionnelle n°1** : Travaux de désamiantage de l’ascenseur de personnes de la Tour Centrale. |  |  |  |
| **Optionnelle n°2** : Modernisation de l’ascenseur de charge du bâtiment CANA. |  |  |  |
| **Optionnelle n°3** : Travaux de désamiantage de l’ascenseur de charge du bâtiment CANA. |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **Total du marché (hors PSE)** |  |  |  |

**Valorisation de la prestation supplémentaire éventuelle (PSE)**

| **Tranche** | **Prestation supplémentaire éventuelle (PSE)** | **Montant hors TVA** | **Montant TVA incluse** | **Montant TTC** |
| --- | --- | --- | --- | --- |
| **Ferme** | **PSE :** Remplacement complet de la cabine d’ascenseur de personnes de la tour CENTRALE. |  |  |  |

**Décision du maître d'ouvrage (*partie à renseigner également par le candidat*)**

|  |
| --- |
| Compte tenu de l'acceptation de la prestation supplémentaire éventuelle **: « Remplacement complet de la cabine d’ascenseur de personnes de la tour CENTRALE »**, le montant **total** du marché **avec PSE** est arrêté à : |
|  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| * Montant hors TVA**avec PSE :** | | |  |  |
|  | | |  |  |
| * TVA : |  |  |  |  |
|  | | |  |  |
|  | | |  |  |
| * Montant TVA incluse : | | |  |  |
|  | | |  |  |
| * Montant toute taxe **avec PSE**   arrêté en € en toutes lettres à :  *Attention : le montant TTC en toutes lettres sera pris en considération pour l’analyse des prix* |  | | |  |

**Décomposition en tranches (avec PSE)**

| **Tranche** | **Montant hors TVA** | **Montant TVA** | **Montant TVA incluse** |
| --- | --- | --- | --- |
| **Ferme** : Modernisation de l’ascenseur de personnes de la Tour Centrale (**avec PSE**). |  |  |  |
| **Optionnelle n°1** : Travaux de désamiantage de l’ascenseur de personnes de la Tour Centrale. |  |  |  |
| **Optionnelle n°2** : Modernisation de l’ascenseur de charge du bâtiment CANA. |  |  |  |
| **Optionnelle n°3 :** Travaux dedésamiantage de l’ascenseur de charge du bâtiment CANA. |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **Total du marché (avec PSE)** |  |  |  |

q **Groupement conjoint**

Le détail des prestations exécutées par chacun des membres du **groupement conjoint** ainsi que la répartition de la rémunération correspondante sont joints en annexe au présent acte d'engagement.

Le mandataire y indique en outre le montant de sa prestation de mandat.

## 2-2. Montant sous-traité

En cas de recours à la sous-traitance, conformément aux articles L.2193-4, L.2193-5 et R.2193-1 du CCP, un formulaire Acte de sous-traitance SNIA, joint au dossier d’appel d’offres, sera annexé au présent acte d'engagement pour chaque sous-traitant et indiquera la nature et le montant des prestations qui seront exécutées par chaque sous-traitant, son nom et ses conditions de paiement. Le montant des prestations sous-traitées indiqué dans chaque formulaire annexé constitue le montant maximal de la créance que le sous-traitant concerné pourra présenter en nantissement ou céder. Le montant indiqué au formulaire Acte de sous-traitance SNIA est exprimé hors taxe ; le titulaire doit également préciser dans ce formulaire que la TVA est autoliquidée.

Chaque formulaire annexé constitue une demande d'acceptation du sous-traitant concerné et d'agrément des conditions de paiement du contrat de sous-traitance. La notification du marché est réputée emporter acceptation du sous-traitant et agrément des conditions de paiement du contrat de sous-traitance.

q **Entreprise unique**

Le montant total des prestations sous-traitées conformément à ces formulaires annexés est de :

|  |  |  |
| --- | --- | --- |
| * Montant hors TVA |  |  |

Les déclarations et attestations (article R.2193-1 du CCP) des sous-traitants recensés dans les formulaires annexés, sont jointes au présent acte d'engagement.

q **Groupement solidaire**

Le montant total des prestations sous-traitées conformément à ces formulaires annexés est de :

|  |  |  |
| --- | --- | --- |
| * Montant hors TVA |  |  |

Les déclarations (article R.2193-1 du CCP) des sous-traitants recensés dans les formulaires annexés, sont jointes au présent acte d'engagement.

q **Groupement conjoint**

Le montant total des prestations sous-traitées conformément à ces formulaires annexés est de :

| **N° du cotraitant** | **Montant hors TVA** |
| --- | --- |
| 1 |  |
| 2 |  |
| 3 |  |
| 4 |  |
| 5 |  |
| **Total** |  |

Les déclarations et attestations (article R.2193-1 du CCP) des sous-traitants recensés dans les formulaires annexés, sont jointes au présent acte d'engagement.

# ARTICLE 3. DELAI D'EXECUTION DU MARCHE

La durée contractuelle du marché part de la date de notification du marché ou de la tranche considérée et s’achève à la notification du décompte général et définitif au titulaire

## 3-1. Période de préparation

Le délai de la période de préparation d'une tranche part de la date fixée par l'ordre de service prescrivant de commencer la période de préparation de la tranche considérée.

Par dérogation à l'article 28.1 du CCAG, ce délai est fixé comme suit :

| **Tranche** | **Délai** |
| --- | --- |
| Ferme | 16 semaines |
| Optionnelle n°1 | 8 semaines |
| Optionnelle n°2 | 16 semaines |
| Optionnelle n°3 | 8 semaines |

## 3-2. Délai d'exécution des travaux

Le délai d'exécution des travaux de chacune des tranches part de la date fixée par l'ordre de service prescrivant de commencer les travaux de la tranche considérée.

Il est fixé comme suit :

| **Tranche** | **Délai** |
| --- | --- |
| Ferme | 12 semaines |
| Optionnelle n°1 | 12 semaines |
| Optionnelle n°2 | 9 semaines |
| Optionnelle n°3 | 9 semaines |

# ARTICLE 4. PAIEMENTS

Les modalités du règlement des comptes du marché sont spécifiées à l'article 3-2 du CCAP.

q **Entreprise unique**

Le maître d'ouvrage se libérera des sommes dues au titre du présent marché en faisant porter le montant au crédit du compte (joindre un RIB ou RIP) :

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | compte ouvert à l'organisme bancaire : | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | au nom de : | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | sous le numéro : |  | |  | | |  | | |  |  | | |  | | | |  | | | |  | | | |  | | |  | |  | | |  | | | clé RIB : | | | | | | |  | | |  | | |  | | | | |
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Toutefois, le maître d'ouvrage se libérera des sommes dues aux sous-traitants payés directement en en faisant porter les montants au crédit des comptes désignés dans les annexes, les avenants ou les actes spéciaux.

q **Groupement solidaire à comptes séparés**

Le maître d'ouvrage se libérera des sommes dues au titre du présent marché en faisant porter le montant au crédit des comptes (joindre un RIB ou RIP) :

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Cotraitant 1** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | compte ouvert à l'organisme bancaire : | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | **Cotraitant 2** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | **Cotraitant 3** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | **Cotraitant 4** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | **Cotraitant 5** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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Toutefois, le maître d'ouvrage se libérera des sommes dues aux sous-traitants payés directement en en faisant porter les montants au crédit des comptes désignés dans les annexes, les avenants ou les actes spéciaux.

q **Groupement conjoint**

Le maître d'ouvrage se libérera des sommes dues au titre du présent marché en faisant porter le montant au crédit des comptes (joindre un RIB ou RIP) :

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|  | **Cotraitant 1** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | **Cotraitant 2** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | **Cotraitant 3** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | **Cotraitant 4** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | code banque : |  | |  | | |  | | |  | | | |  | | | | code guichet : | | | | | | | | | | | | | |  | | |  | | | |  | | | |  | | |  | | | |  | | | | | | | | |  |
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|  | **Cotraitant 5** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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Toutefois, le maître d'ouvrage se libérera des sommes dues aux sous-traitants payés directement en en faisant porter les montants au crédit des comptes désignés dans les annexes, les avenants ou les actes spéciaux.

q **Entreprise unique**

Le titulaire désigné ci-devant :

q **refuse** de percevoir l'avance prévue à l'article 5-2 du CCAP.

q **ne refuse pas** de percevoir l'avance prévue à l'article 5-2 du CCAP.

q **Groupement solidaire à comptes séparés**

| **N° du cotraitant** | **Avance prévue à l'article 5-2 du CCAP** | |
| --- | --- | --- |
| 1 | q refusent de la percevoir | q ne refusent pas de la percevoir |
| 2 | q refusent de la percevoir | q ne refusent pas de la percevoir |
| 3 | q refusent de la percevoir | q ne refusent pas de la percevoir |
| 4 | q refusent de la percevoir | q ne refusent pas de la percevoir |
| 5 | q refusent de la percevoir | q ne refusent pas de la percevoir |

q **Groupement conjoint**

| **N° du cotraitant** | **Avance prévue à l'article 5-2 du CCAP** | |
| --- | --- | --- |
| 1 | q refusent de la percevoir | q ne refusent pas de la percevoir |
| 2 | q refusent de la percevoir | q ne refusent pas de la percevoir |
| 3 | q refusent de la percevoir | q ne refusent pas de la percevoir |
| 4 | q refusent de la percevoir | q ne refusent pas de la percevoir |
| 5 | q refusent de la percevoir | q ne refusent pas de la percevoir |

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| --- | --- | --- | --- | --- | --- |
| Fait en un seul original | | | | | |
| à : |  | le : |  | |  |
|  |  |  |  | | |
| Mention(s) manuscrite(s) "lu et approuvé" signature(s) de l'/des entreprise(s) : | | | | | |
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| **Visas** | |
| à :  le : | Avis de l'autorité chargée du contrôle budgétaire régional  Avis :  à :  le : |

|  |  |
| --- | --- |
| **Acceptation de l'offre** | |
| Est acceptée la présente offre pour valoir acte d'engagement. | |
| Le représentant de l’Acheteur | |
| à : | le : |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Date d'effet du marché** | | | | | | | | |
|  | | | | | | |  |  |
| Reçu notification du marché le : | |  | | | |  | | |
|  | | | |  | | |  |  |
| Le **titulaire / mandataire du groupement** : | | | |  | |  | | |
|  | | | | | | | | |
| Reçu le | l'accusé de réception de la notification du marché | | | | | | | |
| du **titulaire** / **mandataire du groupement** destinataire.  Pour le représentant de l’Acheteur, | | | | | | | | |
| à : | | | le : | |  | | | |

q **ANNEXE N°1 A L'ACTE D'ENGAGEMENT EN CAS DE**

**GROUPEMENT CONJOINT**

**Détail des prestations exécutées par chacun des cotraitants**

**Répartition de la rémunération correspondante**

**1. Détail des prestations :**

| **Nom du mandataire**  **cotraitant 1** | | **Prestations du mandataire - Poste(s) technique(s)** |
| --- | --- | --- |
|  | |  |
|  | |  |
|  | |  |
| **Autres cotraitants** | | **Prestations des autres cotraitants - Poste(s) technique(s)** |
|  | |  |
| **N°2** |  |  |
|  | |  |
| **N°3** |  |  |
|  | |  |
| **N°4** |  |  |
|  | |  |
| **N°5** |  |  |

**2. Répartition de la rémunération**

**Tranche ferme : modernisation de l’ascenseur de personnes de la tour CENTRALE**

| **Prestations** | | | | | **Montant hors TVA** | **Montant TVA** | **Montant TVA incluse** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Mandataire - cotraitant 1** | | | | |  |  |  |
|  | | TVA |  | % |  |  |  |
|  | | | | |  |  |  |
|  | | | | |  |  |  |
| **Total mandataire** (I) | | | | |  |  |  |
| **Autres cotraitant** | | | | |  |  |  |
| N° | 2 | TVA |  | % |  |  |  |
|  | | | | |  |  |  |
| N° | 3 | TVA |  | % |  |  |  |
|  | | | | |  |  |  |
| N° | 4 | TVA |  | % |  |  |  |
|  | | | | |  |  |  |
| N° | 5 | TVA |  | % |  |  |  |
|  | | | | |  |  |  |
| **Total autres cotraitants** (II) | | | | |  |  |  |
| **Total du marché** (I) + (II) | | | | |  |  |  |

| **Prestations** | | | | **Montant hors TVA** | **Montant TVA** | **Montant TVA incluse** |
| --- | --- | --- | --- | --- | --- | --- |
| **Mandataire - cotraitant 1** | | | |  |  |  |
|  | TVA |  | % |  |  |  |
| Prestation de mandat | | | |  |  |  |
| **Total mandataire** (I) | | | |  |  |  |

**Tranche optionnelle n°1 : Travaux de désamiantage de l’ascenseur de personnes de la tour CENTRALE.**

| **Prestations** | | | | | **Montant hors TVA** | **Montant TVA** | **Montant TVA incluse** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Mandataire - cotraitant 1** | | | | |  |  |  |
|  | | TVA |  | % |  |  |  |
|  | | | | |  |  |  |
|  | | | | |  |  |  |
| **Total mandataire** (I) | | | | |  |  |  |
| **Autres cotraitant** | | | | |  |  |  |
| N° | 2 | TVA |  | % |  |  |  |
|  | | | | |  |  |  |
| N° | 3 | TVA |  | % |  |  |  |
|  | | | | |  |  |  |
| N° | 4 | TVA |  | % |  |  |  |
|  | | | | |  |  |  |
| N° | 5 | TVA |  | % |  |  |  |
|  | | | | |  |  |  |
| **Total autres cotraitants** (II) | | | | |  |  |  |
| **Total du marché** (I) + (II) | | | | |  |  |  |

| **Prestations** | | | | **Montant hors TVA** | **Montant TVA** | **Montant TVA incluse** |
| --- | --- | --- | --- | --- | --- | --- |
| **Mandataire - cotraitant 1** | | | |  |  |  |
|  | TVA |  | % |  |  |  |
| Prestation de mandat | | | |  |  |  |
| **Total mandataire** (I) | | | |  |  |  |

**Tranche optionnelle n°2 : modernisation de l’ascenseur de charge du bâtiment CANA**

| **Prestations** | | | | | **Montant hors TVA** | **Montant TVA** | **Montant TVA incluse** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Mandataire - cotraitant 1** | | | | |  |  |  |
|  | | TVA |  | % |  |  |  |
|  | | | | |  |  |  |
|  | | | | |  |  |  |
| **Total mandataire** (I) | | | | |  |  |  |
| **Autres cotraitant** | | | | |  |  |  |
| N° | 2 | TVA |  | % |  |  |  |
|  | | | | |  |  |  |
| N° | 3 | TVA |  | % |  |  |  |
|  | | | | |  |  |  |
| N° | 4 | TVA |  | % |  |  |  |
|  | | | | |  |  |  |
| N° | 5 | TVA |  | % |  |  |  |
|  | | | | |  |  |  |
| **Total autres cotraitants** (II) | | | | |  |  |  |
| **Total du marché** (I) + (II) | | | | |  |  |  |

| **Prestations** | | | | **Montant hors TVA** | **Montant TVA** | **Montant TVA incluse** |
| --- | --- | --- | --- | --- | --- | --- |
| **Mandataire - cotraitant 1** | | | |  |  |  |
|  | TVA |  | % |  |  |  |
| Prestation de mandat | | | |  |  |  |
| **Total mandataire** (I) | | | |  |  |  |

**Tranche optionnelle n°3 : travaux de désamiantage de l’ascenseur de charge du bâtiment CANA**

| **Prestations** | | | | | **Montant hors TVA** | **Montant TVA** | **Montant TVA incluse** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Mandataire - cotraitant 1** | | | | |  |  |  |
|  | | TVA |  | % |  |  |  |
|  | | | | |  |  |  |
|  | | | | |  |  |  |
| **Total mandataire** (I) | | | | |  |  |  |
| **Autres cotraitant** | | | | |  |  |  |
| N° | 2 | TVA |  | % |  |  |  |
|  | | | | |  |  |  |
| N° | 3 | TVA |  | % |  |  |  |
|  | | | | |  |  |  |
| N° | 4 | TVA |  | % |  |  |  |
|  | | | | |  |  |  |
| N° | 5 | TVA |  | % |  |  |  |
|  | | | | |  |  |  |
| **Total autres cotraitants** (II) | | | | |  |  |  |
| **Total du marché** (I) + (II) | | | | |  |  |  |

| **Prestations** | | | | **Montant hors TVA** | **Montant TVA** | **Montant TVA incluse** |
| --- | --- | --- | --- | --- | --- | --- |
| **Mandataire - cotraitant 1** | | | |  |  |  |
|  | TVA |  | % |  |  |  |
| Prestation de mandat | | | |  |  |  |
| **Total mandataire** (I) | | | |  |  |  |