

MARCHE PUBLIC DE PRESTATIONS INTELLECTUELLES

**ACTE D'ENGAGEMENT  
(AE)**

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| ***L'acheteur*** |
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| **Direction de l’Environnement, de l’Aménagement et du Logement de La Réunion (DEAL974)** |
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| ***Objet du marché*** |
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| **Étude stratégique de la ressource en eau de surface et des besoins dans le contexte de changement climatique :**  **Évaluation des volumes et répartition du volume prélevable par usage**  **Bassin versant de la rivière des Galets** |
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| Marché sur **appel d’offres ouvert** en application des articles L.2124-1 et L.2124-2 et R.2124-1, R.2124-2 du code de la commande publique et sous la forme d'un accord-cadre à bons de commande tel que défini aux articles R.2162-1 à R.2162-6 et R.2162-13 à R.2162-14 du code de la commande publique. |
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**L’offre a été établie sur la base des conditions économiques en vigueur:………………………….** *renseigner par le candidat : date de remise de l’offre ou de l’offre finale en cas de remises d’offres successives)*

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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*** |  |
|  |  |
| ***Code CPV Principal*** |  |
| 71335000 |  |
| ***Minimum - Maximum*** |  |
|  |  |
| Maximum TTC : 379 750 € |  |
| ***Imputation*** |  |
| BOP 113 |  |

L'acte d'engagement comporte \_\_\_\_ pages et les annexes n°\_\_\_\_

**ACTE D'ENGAGEMENT  
(AE)**

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| ***Représentant de l'acheteur (RA)*** |
|  |
| Le directeur de la DEAL Réunion |
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| ***Ordonnateur*** |
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| Le directeur de la DEAL |
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| ***Comptable public assignataire*** |
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| Le directeur régional des finances publiques de La Réunion |
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# 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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après avoir :

* pris connaissance du Cahier des Clauses Administratives Particulières (CCAP) et des documents qui y sont mentionnés ;
* produit les documents et renseignements visés aux articles R.2143-3 et R.2143-4 du code de la commande publique ;

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 code de la commande publique ainsi que les attestations visées aux articles 1-7.1, 1-7.2 et éventuellement au 1-7.3 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 90 jours à compter de la date limite de remise des offres fixée par le règlement de la consultation.

q **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 code de la commande publique ainsi que les attestations visées aux articles 1-7.1, 1-7.2 et éventuellement au 1-7.3 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 90 jours à compter de la date limite de remise des offres fixée par le règlement de la consultation.

q **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 code de la commande publique ainsi que les attestations visées aux articles 1-7.1, 1-7.2 et éventuellement au 1-7.3 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 de l'acheteur, pour l'exécution du marché.

L'offre ainsi présentée ne **nous** lie toutefois que si son acceptation **nous** est notifiée dans un délai de 90 jours à compter de la date limite de remise des offres fixée par le règlement de la consultation.

# PRESTATIONS ET PRIX

## Détermination des prix

L'offre de prix est établie sur la base des conditions économiques en vigueur au mois m0 fixé 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.

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

Les prestations ne sont pas réparties en lots.

Les minimum et maximum de l'accord-cadre à bons de commande sont fixés ainsi :

| **Minimum HT** | **Minimum TTC** | **Maximum HT** | **Maximum TTC** |
| --- | --- | --- | --- |
| 0,00 € | 0,00 € | 350 000,00 € | 379 750 € ¶ |

Les prestations seront rémunérées par application, aux quantités réalisées, des prix de la liste des prix du présent marché.

q **Groupement conjoint**

Le détail des prestations exécutées par chacun des membres du **groupement conjoint** est joint en annexe au présent acte d'engagement.

## Montant sous-traité

Les demandes d'acceptation de sous-traitants et d'agrément des conditions de paiement du contrat de sous-traitance seront effectuées à l'occasion de chaque commande.

Le montant maximal, TVA incluse, de la créance que **je pourrai/nous pourrons** présenter en nantissement ou céder sera limité au montant maximal de chaque bon de commande diminué, éventuellement, de la part sous-traitée.

# DURÉE DE L'ACCORD-CADRE ET DÉLAIS DE RÉALISATION DES PRESTATIONS

## Durée de validité de l'accord-cadre

La durée de validité de l'accord-cadre est de **36 mois** à compter de sa notification.

Les commandes pourront être adressées dès notification de l'accord-cadre jusqu'à l'expiration de cette durée.

## Durée et délai de réalisation des bons de commande

Le délai d'exécution afférent à chaque commande, ainsi que son point de départ, seront précisés dans le bon de commande.

La durée pendant laquelle peuvent s'exécuter les bons de commande ne peut excéder la durée de validité de l'accord-cadre  majorée de 3 mois.

# PAIEMENTS

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

q **Prestataire unique**

L'acheteur 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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Toutefois, l'acheteur 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**

L'acheteur 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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|  | BIC (par SWIFT) |  |  | |  |  | |  |  | | |  |  | | |  |  | | |  | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | **Cotraitant 2** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | BIC (par SWIFT) |  |  | |  |  | |  |  | | |  |  | | |  |  | | |  | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | **Cotraitant 3** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | BIC (par SWIFT) |  |  | |  |  | |  |  | | |  |  | | |  |  | | |  | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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Toutefois, l'acheteur 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**

L'acheteur 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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|  | BIC (par SWIFT) |  |  | |  |  | |  |  | | |  |  | | |  |  | | |  | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | **Cotraitant 2** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | compte ouvert à l'organisme bancaire : | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | **Cotraitant 3** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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Toutefois, l'acheteur 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.

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| **Acceptation de l'offre** | |
| Est acceptée la présente offre pour valoir acte d'engagement. | |
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| **Date d'effet du marché** | | | | | | |
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q **ANNEXE N°\_\_\_ A L'ACTE D'ENGAGEMENT EN CAS DE**

**GROUPEMENT CONJOINT**

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

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