Acte d’engagement no

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| **Acheteur exerçant la maitrise d’ouvrage** |
| Direction régionale et interdépartementale de l’environnement, de l’aménagement et des transports d’Île-de-France (DRIEAT-IF), représentée par Madame la Directrice régionale et interdépartementale de l’environnement, de l’aménagement et des transports en vertu de l’arrêté de délégation de Monsieur le Préfet de la région Île-de-France [no IDF-2023-04-19-00003 du 19 avril 2023](https://www.prefectures-regions.gouv.fr/ile-de-france/content/download/104908/665112/file/recueilDS-idf-049-2023-04-RAA-nominatifs%20du%2019.04.2023.pdf) |
| **Objet de la consultation** |
| Autoroute A86 – Travaux de modernisation du tunnel de La Courneuve |

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| Numéro d’EJ du contrat |
|  |
| Montant TTC |
| Cf. [article 2–1.](#_Montant_du_marché) |
| Code CPV principal |
| 45221241 |
| Imputation |
|  |

(Réservé pour la mention d’exemplaire unique du marché.)

**L’offre a été établie sur la base des conditions économiques du mois de 07/2025.**

Acte d’engagement (AE)

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| **Représentant de l’acheteur** |
| Madame la Directrice régionale et interdépartementale de l’environnement, de l’aménagement et des transports en vertu de l’arrêté de délégation de Monsieur le Préfet de la région Île-de-France [no IDF-2023-04-19-00003 du 19 avril 2023](https://www.prefectures-regions.gouv.fr/ile-de-france/content/download/104908/665112/file/recueilDS-idf-049-2023-04-RAA-nominatifs%20du%2019.04.2023.pdf) |

**Ordonnateur**

Madame la Directrice régionale et interdépartementale de l’environnement, de l’aménagement et des transports en vertu de l’arrêté de délégation de Monsieur le Préfet de la région Île-de-France [no IDF-2023-04-19-00003 du 19 avril 2023](https://www.prefectures-regions.gouv.fr/ile-de-france/content/download/104908/665112/file/recueilDS-idf-049-2023-04-RAA-nominatifs%20du%2019.04.2023.pdf)

**Comptable public assignataire**

Monsieur le directeur départemental des finances publiques du Val-de-Marne

L’acte d’engagement comporte 19 pages et 1 annexe.

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# ARTICLE PREMIER. Contractant(s)

q **Je soussigné,**

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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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q **Nous soussignés,**

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| **Cotraitant \_\_** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | Prénom et nom : | | | |  | | | | | | | | | | | | | | | | | | | | | | | |  | |
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|  | q **Agissant en mon nom personnel** ou **sous le nom de** : | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |
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|  | Tél. : | |  | | | | | | | | | | | | | Fax : | | |  | | | | | | | | | |  | |
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|  | Courriel : | |  | | | | | | | | | | | | | | | | | | | | | | | | | |  | |
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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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|  | Ayant son siège à : | | |  | | | | | | | | | | | | | | | | | | | | | | | | |  | |
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|  | Tél. : | |  | | | | | | | | | | | | | Fax : | | |  | | | | | | | | | |  | |
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|  | Courriel : | |  | | | | | | | | | | | | | | | | | | | | | | | | | |  | |
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|  | No d’identité d’établissement (SIRET) : | | | | | | | | |  |  | |  | |  | |  |  | |  |  |  | |  |  |  |  |  |  | |
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|  | No 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) du présent marché et des documents qui y sont mentionnés ;
* produit les documents et renseignements visés aux articles [R. 2143-3](https://www.legifrance.gouv.fr/codes/article_lc/LEGIARTI000037730619) et [R. 2143-4](https://www.legifrance.gouv.fr/codes/article_lc/LEGIARTI000037730617) du code de la commande publique (CCP) ;

q **m’engage** sans réserve, à produire, dans les conditions fixées au règlement de la consultation, la déclaration ou les certificats, attestations et déclarations mentionnés aux articles [R. 2143-6 à R. 2143-10](https://www.legifrance.gouv.fr/codes/section_lc/LEGITEXT000037701019/LEGISCTA000037724092/#LEGISCTA000037730609) du CCP ainsi que les attestations visées aux articles 4–2.1., 4–2.4. du CCAP et, conformément aux stipulations des documents visés ci-dessus, à exécuter les prestations du présent marché dans les conditions ci-après définies.

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, la déclaration ou les certificats, attestations et déclarations mentionnés aux articles [R. 2143-6 à R. 2143-10](https://www.legifrance.gouv.fr/codes/section_lc/LEGITEXT000037701019/LEGISCTA000037724092/#LEGISCTA000037730609) du CCP ainsi que les attestations visées aux articles 4–2.1., 4–2.4. du CCAP et, conformément aux stipulations des documents visés ci-dessus, à exécuter les prestations du présent marché dans les conditions ci-après définies.

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, la déclaration ou les certificats, attestations et déclarations mentionnés aux articles [R. 2143-6 à R. 2143-10](https://www.legifrance.gouv.fr/codes/section_lc/LEGITEXT000037701019/LEGISCTA000037724092/#LEGISCTA000037730609) du CCP ainsi que les attestations visées aux articles 4–2.1., 4–2.4. du CCAP et, conformément aux stipulations des documents visés 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 Maitre 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 6 mois à compter de la date limite de remise des offres fixée par le règlement de la consultation et rappelée en page de garde du CCAP.

La bonne exécution des prestations ci-après dépend essentiellement de la/des personne(s) physique(s) suivante(s) :

|  |  |
| --- | --- |
| Pour la responsabilité des études : |  |
| Pour la responsabilité des travaux : |  |
| Pour la réception des ouvrages : |  |
| Pour la maintenance des équipements : |  |
| Pour la coordination des astreintes : |  |

# Prestations et prix

## Montant du marché

L’offre de prix est établie sur la base des conditions économiques au mois 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.

Les modalités de variation des prix sont fixées à l’article 11–4. du CCAP.

Il n’est pas prévu de décomposition en tranches, les prestations ne sont pas réparties en lots.

L’évaluation de l’ensemble des travaux, telle qu’elle résulte du détail estimatif, est :

|  |  |  |  |
| --- | --- | --- | --- |
| * Montant hors TVA : | | |  |
|  | | | |
| * TVA au taux de |  | %, soit |  |
|  |  |  |  |
| * TVA au taux de |  | %, soit |  |
|  |  |  |  |
| * TVA au taux de |  | %, soit |  |
|  | | | |
| * Montant TVA incluse : | | |  |
|  | | | |
| Arrêté en lettres à |  | | |
|  | | | |

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.

## Montant sous-traité

En cas de recours à la sous-traitance, conformément aux articles [R. 2193-1](https://www.legifrance.gouv.fr/codes/article_lc/LEGIARTI000038327396), [L. 2193-4](https://www.legifrance.gouv.fr/codes/article_lc/LEGIARTI000037729621) et [L. 2193-5](https://www.legifrance.gouv.fr/codes/article_lc/LEGIARTI000037729617) du CCP, un formulaire DC4 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 annexe constitue le montant maximal de la créance que le sous-traitant concerné pourra présenter en nantissement ou céder. Le montant indiqué au formulaire DC4 est exprimé hors taxe ; le titulaire doit également préciser dans ce formulaire que la TVA est auto-liquidée

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.

Le formulaire est également téléchargeable sur le site de la DAJ, à l’adresse suivante :

<https://www.economie.gouv.fr/daj/formulaires-declaration-du-candidat>

q **Prestataire unique**

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

|  |  |  |
| --- | --- | --- |
| * Montant hors TVA : |  |  |
|  |  |  |
| * Montant TVA incluse : |  |  |

Les déclarations (article [R. 2193-1](https://www.legifrance.gouv.fr/codes/article_lc/LEGIARTI000038327396) 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 que **nous envisageons** de sous-traiter conformément à ces formulaires annexés est de :

|  |  |  |
| --- | --- | --- |
| * Montant hors TVA : |  |  |
|  |  |  |
| * Montant TVA incluse : |  |  |

Les déclarations (article [R. 2193-1](https://www.legifrance.gouv.fr/codes/article_lc/LEGIARTI000038327396) 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 que **nous envisageons** de sous-traiter conformément à ces formulaires annexés est de :

|  |  |  |
| --- | --- | --- |
| No du cotraitant | Montant hors TVA | Montant TVA incluse |
| 1 |  |  |
| 2 |  |  |
| 3 |  |  |
| 4 |  |  |
| 5 |  |  |
| Total |  |  |

Les déclarations (article [R. 2193-1](https://www.legifrance.gouv.fr/codes/article_lc/LEGIARTI000038327396) du CCP) des sous-traitants recensés dans les formulaires annexés, sont jointes au présent acte d’engagement.

# Durée du marché et délais d’exécution

La durée du marché commence à sa notification et se termine au décompte général et définitif (DGD).

Il englobe :

* le délai global d’exécution comprenant :
  + 3 mois de période de préparation (y compris travaux préparatoires),
  + le cas échéant une période de validation hors délai,
  + 14 mois de délai de réalisation des travaux (y compris réalisation des opérations préalables à la réception et prestations de maintenance) ;
* la période de garantie de parfait achèvement (GPA) de 12 mois, incluant la période de vérification de service régulier (VSR) de 3 mois et la prestation de maintenance sur 12 mois.

## Période de préparation

Le délai de la période de préparation et de 3 mois à compter de la date fixée par l’ordre de service prescrivant de commencer la période de préparation de la tranche considérée.

## Délai d’exécution des travaux

Le délai d’exécution des travaux est de 14 mois à compter de la date fixée par l’ordre de service qui prescrira de les commencer.

## Délai(s) distinct(s)

Les prestations ou ensemble de prestations définis ci-après devront être exécutées dans les délais distinct suivants :

|  |  |  |  |
| --- | --- | --- | --- |
| DD | Désignation | Point de départ | Délai |
| DD1 | Installation complète des équipements du poste HTA1 (cellules HTA et équipements auxiliaires, transformateur, TGBT1) et transmission des certificats Consuel HT/BT en vue de la mise sous tension et la mise en service par ENEDIS. | Acte prescrivant le démarrage des travaux. | 6 mois |
| DD2 | Travaux de génie civil et équipement (mise en service comprise) de la nouvelle issue de secours 201A. | Acte prescrivant le démarrage des travaux. | 5 mois |

# Paiements

Les modalités du règlement des comptes du marché sont spécifiées à l’article 12 du CCAP.

q **Prestataire unique**

L’acheteur se libèrera 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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|  | Sous le numéro : |  | |  | | |  | | |  |  | | |  | | | |  | | | |  | | | |  | | |  | |  | | |  | | | Clé RIB : | | | | | | |  | | |  | | |  | | | | |
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|  | Code banque : |  | |  | | |  | | |  | | | | | |  | | | | | Code guichet : | | | | | | | | | | | |  | | |  | | |  | |  | |  | |  | | | | | | | | |  |
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|  | BIC (par SWIFT) |  |  | |  |  | |  |  | | |  |  | |  | |  | |  | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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Toutefois, l’acheteur se libèrera 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 libèrera des sommes dues au titre du présent marché en faisant porter le montant au crédit du **compte commun** (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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|  | Sous le numéro : |  | |  | | |  | | |  |  | | |  | | | |  | | | |  | | | |  | | |  | |  | | |  | | | Clé RIB : | | | | | | |  | | |  | | |  | | | | |
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|  | Code banque : |  | |  | | |  | | |  | | | | | |  | | | | | Code guichet : | | | | | | | | | | | |  | | |  | | |  | |  | |  | |  | | | | | | | | |  |
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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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| **Cotraitant 4** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **Cotraitant 5** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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Toutefois, l’acheteur se libèrera 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 libèrera des sommes dues au titre du présent marché en faisant porter le montant au crédit du **compte commun** (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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| **Cotraitant 5** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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Toutefois, l’acheteur se libèrera 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 **Prestataire unique**

Le prestataire désigné ci-devant :

q **refuse** de percevoir l’avance prévue à l’article 11–2 du CCAP.

q **ne refuse pas** de percevoir l’avance prévue à l’article 11–2 du CCAP.

q **Groupement solidaire à comptes séparés**

| **No du cotraitant** | **Avance prévue à l’article 11–2 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**

| **No du cotraitant** | **Avance prévue à l’article 11–2 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 |

# Insertion professionnelle des publics en difficulté

Après avoir pris connaissance du cahier des clauses administratives particulières et notamment l’article N° 9 relatif à l’action obligatoire d’insertion,

q **m’engage** sans réserve, à :

* réserver, dans l’exécution du présent marché, un nombre d’heures de travail au moins égal à celui indiqué à l’article 9–1.2. du cahier des clauses administratives particulières à des personnes rencontrant des difficultés sociales ou professionnelles particulières ;
* prendre l’attache de l’EPEC, facilitateur désigné par le pouvoir adjudicateur, afin de préciser ou de définir les modalités de mise en œuvre des clauses sociales. Un plan d’action pourra être élaboré à cet effet avec l’accompagnement du facilitateur et validé par l’EPEC ;
* fournir à la demande du pouvoir adjudicateur et dans un délai qui me sera imparti, toutes informations utiles à l’appréciation de la réalisation de l’action d’insertion.

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

mandataire du groupement, à :

* réserver, dans l’exécution du présent marché, un nombre d’heures de travail au moins égal à celui indiqué à l’article 9–1.2. du cahier des clauses administratives particulières à des personnes rencontrant des difficultés sociales ou professionnelles particulières ;
* prendre l’attache de l’EPEC, facilitateur désigné par le pouvoir adjudicateur, afin de préciser ou de définir les modalités de mise en œuvre des clauses sociales. Un plan d’action pourra être élaboré à cet effet avec l’accompagnement du facilitateur et validé par l’EPEC ;
* fournir à la demande du pouvoir adjudicateur et dans un délai qui me sera imparti, toutes informations utiles à l’appréciation de la réalisation de l’action d’insertion.

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

mandataire du groupement, à :

* réserver, dans l’exécution du présent marché, un nombre d’heures de travail au moins égal à celui indiqué à l’article 9–1.2. du cahier des clauses administratives particulières à des personnes rencontrant des difficultés sociales ou professionnelles particulières ;
* prendre l’attache de l’EPEC, facilitateur désigné par le pouvoir adjudicateur, afin de préciser ou de définir les modalités de mise en œuvre des clauses sociales. Un plan d’action pourra être élaboré à cet effet avec l’accompagnement du facilitateur et validé par l’EPEC ;
* fournir à la demande du pouvoir adjudicateur et dans un délai qui me sera imparti, toutes informations utiles à l’appréciation de la réalisation de l’action d’insertion.

# Clause environnementale

Après avoir pris connaissance du cahier des clauses administratives particulières et notamment de l’article 9–2. du CCAP relatif aux pénalités environnementales,

q **m’engage** sans réserve, à fournir, à la demande du pouvoir adjudicateur et dans un délai qui lui sera imparti, toutes informations utiles à l’appréciation de la réalisation des actions environnementales.

|  |  |  |  |  |  |
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| Fait en un seul original | | | | | |
| à : |  | le : |  | |  |
|  |  |  |  | | |
| Signature(s) électronique (s) du/des prestataire(s) : | | | | | |
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| --- | --- |
| **Acceptation de l’offre** | |
| Est acceptée la présente offre pour valoir acte d’engagement. | |
| Le représentant du Maitre d’Ouvrage, | |
| 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 du Maitre d’Ouvrage, | | | | | | | |
| à : | | | | le : | |  | |

Annexe no 1 – En cas de groupement

## Détail des prestations :

| **Nom du mandataire –**  **cotraitant no 1** | | **Prestations du mandataire – Poste(s) technique(s)** |
| --- | --- | --- |
|  | |  |
|  | |  |
|  | |  |
| **Autres cotraitants** | | **Prestations des autres cotraitants – Poste(s) technique(s)** |
|  | |  |
| **No2** |  |  |
|  | |  |
| **No3** |  |  |
|  | |  |
| **No4** |  |  |
|  | |  |
| **No5** |  |  |

## Répartition de la rémunération :

| Prestations | | | | | Montant hors TVA | Montant TVA | Montant TVA incluse |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Mandataire – cotraitant 1 | | | | |  |  |  |
|  | | TVA |  | % |  |  |  |
|  | | TVA |  | % |  |  |  |
|  | | | | |  |  |  |
| Prestation de mandat | | | | |  |  |  |
|  | | | | |  |  |  |
| Total mandataire (I) | | | | |  |  |  |
| Autres cotraitant | | | | |  |  |  |
| No | 2 | TVA |  | % |  |  |  |
|  | | TVA |  | % |  |  |  |
|  | | | | |  |  |  |
| No | 3 | TVA |  | % |  |  |  |
|  | | TVA |  | % |  |  |  |
|  | | | | |  |  |  |
| No | 4 | TVA |  | % |  |  |  |
|  | | TVA |  | % |  |  |  |
|  | | | | |  |  |  |
| No | 5 | TVA |  | % |  |  |  |
|  | | TVA |  | % |  |  |  |
|  | | | | |  |  |  |

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| --- | --- | --- | --- |
| Total autres cotraitants (II) |  |  |  |
| Total du marché (I) + (II) |  |  |  |