AC-NANTES\_SCUS\_25-307

Marché public de travaux

Lot n°7 : Cloisons - Doublages - Isolation

Acte d’engagement (AE)

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| Acheteur exerçant la maîtrise d'ouvrage |
| Rectorat de la région académique Pays de la Loire |
| Opération | |
| Rénovation énergétique de la faculté des Sciences  Université d’Angers 2 boulevard Lavoisier, Angers (49) | |
| Marché en procédure adaptée passé en application des articles L.2123-1 et R.2123-1 à R.2123-7 du CCP. | |

Juillet 2025

**L’offre a été établie sur la base des conditions économiques en vigueur le**

(à 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 |  |
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| Montant TTC |  |
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| Code CPV principal |  |
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| Imputation |  |
| Programme 150 – TF057197 |  |

Le présent AE comporte 23 pages.

AC-NANTES\_SCUS\_25-307

Marché public de travaux

Lot n°7 : Cloisons - Doublages - Isolation

Acte d’engagement (AE)

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| Représentant du Maître d’ouvrage (RMO) et Ordonnateur |
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| Mme la rectrice de la région académique des Pays de la Loire, rectrice de l’académie de Nantes, chancelière des universités |

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| Comptable public assignataire |
|  |
| Monsieur le directeur régional des Finances publiques des Pays de la Loire et du département de Loire atlantique |

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



Ce projet est financé dans le cadre du contrat de plan État-Région Pays de la Loire et par le fonds européen de développement régional.



1. Contractant(s)

 **Je soussigné,**

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 **Nous soussignés,**

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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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|  | N° d'inscription  au répertoire des métiers **ou**  au registre du commerce et des sociétés : | | | | | | | | | | | | | | | | | | | | | | |  | | | | | |  |

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 CCP ;

 **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 1.5, 1.6 et 1.8 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.

 **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 1.5, 1.6 et 1.8 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.

 **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 1.5, 1.6 et 1.8 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 **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.

1. Prestations et prix
   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.

Les modalités de variation des prix sont fixées à l'article 3.3 du CCAP.

Il est prévu une décomposition en tranches. L'opération de travaux est allotie.

* + - * 1. Évaluation des travaux

Les travaux du lot pour lequel **je m'engage / nous nous engageons**, seront rémunérés par application d'un prix global forfaitaire égal à :

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

* + - * 1. Décomposition en tranches

|  |  |  |  |
| --- | --- | --- | --- |
| **Tranche** | **Montant hors TVA** | **Montant TVA** | **Montant TVA incluse** |
| Ferme |  |  |  |
| Total des marchés |  |  |  |

 **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.

* + - * 1. Valorisation des prestations supplémentaires éventuelles

Sans objet.

* + - * 1. Décision du maître d’ouvrage

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Compte tenu de l'acceptation de la/des prestation(s) supplémentaires(s) éventuelles(s) | | | | | | | |
| n° |  | | , le montant du marché est arrêté à : | | | | |
|  | | | | | | | |
| Montant hors TVA**:** | | | |  | |  | |
|  | | | |  |  | |  |
| TVA | | | |  | |  | |
|  | | | |  |  | |  |
| Montant TVA incluse : | | | |  | |  | |
|  | | | |  |  | |  |
| Arrêté en lettres à | |  | | | |  | |
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|  |  |
| --- | --- |
| **Tranche :** |  |

***(****Renseigner une page par tranche donnant lieu à sous-traitance)*

* 1. 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 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 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 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.

 **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.

 **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.

 **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.

1. Délai d'exécution du marche
   1. Période de préparation

Le délai de la période de préparation d'un lot part :

* pour la tranche ferme, et par dérogation à l'article 18.1.1 du CCAG, de la date de la notification du marché ;
* pour une tranche optionnelle, de la date fixée par l'ordre de service qui prescrira de commencer la période de préparation de la tranche considérée.

Le délai de la période de préparation pour chaque tranche d'un lot est de 2 mois.

* 1. Délai d'exécution des travaux

Le délai d'exécution des travaux de l'ensemble des lots de chaque tranche part de la date fixée par l'ordre de service qui prescrira de commencer l'exécution du/des premier(s) lot(s) de la tranche considérée.

Il est fixé comme suit :

| Tranche | Délai |
| --- | --- |
| Ferme | 18 mois |
| Optionnelle 1 | 6 mois |

Le délai d'exécution propre au lot pour lequel je m'engage / nous nous engageons sera déterminé dans les conditions stipulées à l'article 4-1 du CCAP.

L'ordre de service prescrivant de commencer l'ensemble des travaux d'une tranche sera notifié à chaque entreprise titulaire d'un lot.

1. Paiements

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

 **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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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.

 **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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|  | **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.

 **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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|  | **Cotraitant 5** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | BIC (par SWIFT) |  |  |  |  |  |  | |  |  | |  |  | |  | |  | | | | | | | | | | | | | | | | | | | | | | | | |  |
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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.

 **Entreprise unique**

Le titulaire désigné ci-devant :

 **refuse** de percevoir l'avance prévue à l'article 5.2 du CCAP.

 **ne refuse pas** de percevoir l'avance prévue à l'article 5.2 du CCAP.

 **Groupement solidaire à comptes séparés**

| **N° du cotraitant** | **Avance prévue à l'article 5.2 du CCAP** | |
| --- | --- | --- |
| 1 |  refusent de la percevoir |  ne refusent pas de la percevoir |
| 2 |  refusent de la percevoir |  ne refusent pas de la percevoir |
| 3 |  refusent de la percevoir |  ne refusent pas de la percevoir |
| 4 |  refusent de la percevoir |  ne refusent pas de la percevoir |
| 5 |  refusent de la percevoir |  ne refusent pas de la percevoir |

 **Groupement conjoint**

| **N° du cotraitant** | **Avance prévue à l'article 5.2 du CCAP** | |
| --- | --- | --- |
| 1 |  refusent de la percevoir |  ne refusent pas de la percevoir |
| 2 |  refusent de la percevoir |  ne refusent pas de la percevoir |
| 3 |  refusent de la percevoir |  ne refusent pas de la percevoir |
| 4 |  refusent de la percevoir |  ne refusent pas de la percevoir |
| 5 |  refusent de la percevoir |  ne refusent pas de la percevoir |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Fait en un seul original | | | | | |
| à : |  | le : |  | |  |
|  |  |  |  | | |
| Mention(s) manuscrite(s) "lu et approuvé" signature(s) de l'/des entreprise(s) : | | | | | |
|  |  | | | |  |
|  |  |  |  |  | |

|  |  |
| --- | --- |
| 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 du Maître 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 Maître d'ouvrage, | | | | | | | | |
| à : | | | le : | |  | | | |

 ANNEXE N°1 À 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** |  |  |

1. **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** | | | | |  |  |  |
| N° | 2 | TVA |  | % |  |  |  |
|  | | TVA |  | % |  |  |  |
|  | | | | |  |  |  |
| N° | 3 | TVA |  | % |  |  |  |
|  | | TVA |  | % |  |  |  |
|  | | | | |  |  |  |
| N° | 4 | TVA |  | % |  |  |  |
|  | | TVA |  | % |  |  |  |
|  | | | | |  |  |  |
| N° | 5 | TVA |  | % |  |  |  |
|  | | TVA |  | % |  |  |  |
|  | | | | |  |  |  |
| **Total autres cotraitants** (II) | | | | |  |  |  |
| **Total du marché** (I) + (II) | | | | |  |  |  |