AC-NANTES\_SCUS\_26-003

Marché public de prestations intellectuelles

Missions de contrôle technique de la construction

Acte d’engagement (AE)

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| Acheteur exerçant la maîtrise d'ouvrage |
| Rectorat de la région académique Pays de la Loire |
| Opération | |
| Construction d’un restaurant universitaire et d’une maison des étudiants au Mans  CROUS Nantes Pays de la Loire / Le Mans Université | |
| Marché en procédure adaptée passé en application des articles L.2123-1 et R.2123-1 à R.2123-7 du CCP. | |

Février 2026

**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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Le présent AE comporte 24 pages.

AC-NANTES\_SCUS\_26-003

Marché public de prestations intellectuelles

Missions de contrôle technique de la construction

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.



1. Contractant(s)

 **Je soussigné,**

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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 1.6.1, 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 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 1.6.1, 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 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 1.6.1, 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 **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.

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

* Contrôleur technique (interlocuteur principal)

1. Personne(s) physique(s) affectée(s) aux missions

La/les personne(s) physique(s) chargée(s) de l'exécution des missions de contrôle technique est/sont :

| **Phase** | **(1)** | **Désignation de la personne physique** |
| --- | --- | --- |
| Conception |  |  |
| Réalisation |  |  |

1. Numéro du cotraitant en cas de groupement

Elles doivent respecter les règles d'incompatibilité édictées par les articles L. 111-25 et R125-4 du Code de la construction et de l’habitation.

1. Prestations et prix

Les tâches essentielles qui devront être effectuées directement par le titulaire sont :

Rédaction des livrables.

* 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 n'est pas prévu de décomposition en tranches, l'opération de travaux n'est pas allotie.

Les travaux seront rémunérés par application d'un prix global forfaitaire égal à :

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| * 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 |  | | |  |
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* + - * 1. Prestations supplémentaires éventuelles

La mission complémentaire – Étude de sécurité publique (ESP) – est fixée à :

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| * Montant hors TVA**:** | | |  |  |
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| * TVA au taux de |  | %,       soit |  |  |
|  | | |  |  |
| * Montant TVA incluse : | | |  |  |
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 **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. 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.

 **Prestataire 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. Durée du marché et délais d'exécution
   1. Durée du marché

Les prestations seront exécutées à compter de la date de la notification du marché.

Elles s'achèveront à la date d’admission du rapport de synthèse à l’issue de la période de parfait achèvement.

* 1. Délais d'exécution des prestations

Les stipulations correspondantes figurent à l’article 4.2 du CCAP.

1. Paiements

Les modalités du règlement des comptes du marché sont spécifiées à l'article 3.2. du CCAP.

 **Prestataire** **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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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.

 **Prestataire** **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°\_\_\_ 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** |  |  |

* + - 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) |  |  |  |

| **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 |  | % | |  | |  | |  | |
| N° | 2 | TVA |  | % | |  | |  | |  | |
|  | | TVA |  | % | |  | |  | |  | |
| N° | 3 | TVA |  | % | |  | |  | |  | |
|  | | TVA |  | % | |  | |  | |  | |
| N° | 4 | TVA |  | % | |  | |  | |  | |
|  | | TVA |  | % | |  | |  | |  | |
| N° | 5 | TVA |  | % | |  | |  | |  | |
|  | | TVA |  | % | |  | |  | |  | |
| N° | 3 | TVA |  | % | |  | |  | |  | |
|  | | TVA |  | % | |  | |  | |  | |
| N° | 4 | TVA |  | % | |  | |  | |  | |
|  | | TVA |  | % | |  | |  | |  | |
| N° | 5 | TVA |  | % | |  | |  | |  | |
|  | | TVA |  | % | |  | |  | |  | |
| N° | 3 | TVA |  | % | |  | |  | |  | |
|  | | TVA |  | % | |  | |  | |  | |
| N° | 4 | TVA |  | % | |  | |  | |  | |
|  | | TVA |  | % | |  | |  | |  | |
| N° | 5 | TVA |  | % | |  | |  | |  | |
|  | | TVA |  | % | |  | |  | |  | |