

Pôle Achats

5, Allées Antonio Machado

31058 Toulouse Cedex 9

**marche DE FOURNITURES COURANTS ET SERVICES**

**Marché 2026PAFCORD002**

**Acquisition d’équipements spécifiques dédiés au Bâtiment Énergies dans le cadre du projet GENYO**

**Acte d’engagement**

**a.E.**

Table des matières

[Identification du Pouvoir adjudicateur 3](#_Toc209608180)

[1. Dispositions générales 4](#_Toc209608181)

[1.1 Objet 4](#_Toc209608182)

[1.2 Mode de passation 4](#_Toc209608183)

[1.3 Forme du marché 4](#_Toc209608184)

[1.4 Décomposition 4](#_Toc209608185)

[2. Engagement du candidat 5](#_Toc209608186)

[2.1 En tant que candidat seul 5](#_Toc209608187)

[2.2 En tant que groupement 6](#_Toc209608188)

[2.2.1 Mandataire 6](#_Toc209608189)

[2.2.2 Membres du groupement 7](#_Toc209608190)

[3. Paiement 10](#_Toc209608191)

[3.1 Prestataire unique 10](#_Toc209608192)

[3.2 Groupement 10](#_Toc209608193)

[4. Avance 11](#_Toc209608194)

[5. Signature 12](#_Toc209608195)

[6. Acceptation de l’offre par le Pouvoir adjudicateur 12](#_Toc209608196)

1. Identification du pouvoir adjudicateur

* **Pouvoir adjudicateur exerçant la maîtrise d'ouvrage**

**Université Toulouse Jean Jaurès**

5 allées Antonio Machado

31058 Toulouse cedex 9

Mail : achats@univ-tlse2.fr

**Représentant du pouvoir adjudicateur (RPA)**

Madame la Présidente de l’Université Toulouse Jean Jaurès.

* **Ordonnateur**

Madame la Présidente de l’Université Toulouse Jean Jaurès.

* **Comptable public assignataire**

Monsieur l’Agent comptable de l’Université Toulouse Jean Jaurès.

1. Dispositions générales
   1. Objet

Le présent acte d'engagement concerne le marché d’**Acquisition d’équipements spécifiques dédiés au Bâtiment Énergies dans le cadre du projet GENYO** pour le compte de l’Université Toulouse Jean Jaurès (UT2J).

* 1. Mode de passation

La consultation en lien avec le présent marché est passée suivant une procédure adaptée ouverte.

Elle est soumise aux dispositions des articles L2123-1, R2123-1 et R2123-4 du Code de la commande publique.

* 1. Forme du marché

Le contrat conclu prend la forme d’un marché public ordinaire passé en application des articles L.2111-1, L.2111-2, R2111-4 et R2111-6 du Code de la commande publique.

* 1. Décomposition

Le présent marché n’étant pas alloti, l’offre du candidat concerne le lot unique ci-après désigné :

| **Lot unique** | **Intitulé** | ***Cocher la case ci-dessous*** |
| --- | --- | --- |
| Acquisition d’équipements spécifiques |  |

1. Engagement du candidat
   1. En tant que candidat seul

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| **Prestataire unique** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | **Agissant en mon nom personnel** ou **sous le nom de** : | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |
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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 : | | | | | | | | | | | | | | | | | | | | | |  | | | | | |  | |
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* 1. En tant que groupement
     1. Mandataire

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| **Cotraitant 1** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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désigné mandataire :

du groupement solidaire

solidaire du groupement conjoint

non solidaire du groupement conjoint

* + 1. Membres du groupement

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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 (C.C.A.P.) et du cahier des clauses techniques particulières (C.C.T.P.) du Marché 2026PAFCORD002 relatif à l’Acquisition d’équipements spécifiques dédiés au Bâtiment Énergies dans le cadre du projet GENYO et des documents qui y sont mentionnés, et produit les documents, certificats, attestations et déclarations demandés et exigibles.

1. **Je déclare (nous déclarons) accepter sans modifications, ni réserves,**

Engager ma société ;

Engager le groupement dont je suis mandataire, sur la base de l’offre du groupement ;

Que l’ensemble des membres du groupement s’engagent, sur la base de l’offre du groupement.

1. **Je m’engage (nous nous engageons)** à exécuter les prestations dudit marché au prix ci-dessous et détaillé dans le cadre de décomposition du prix global et forfaitaire (C.D.P.G.F.) :

**Offre de base**

Montant global et forfaitaire en Euros HT :

Montant TVA :

Montant global et forfaitaire en Euros TTC :

En lettres en Euros HT :

**Prestation supplémentaire éventuelle (PSE) à chiffrer uniquement si vous répondez à la PSE**

Montant forfaitaire en Euros HT :

Montant TVA :

Montant forfaitaire en Euros TTC :

En lettres en Euros HT :

**Offre de base + PSE facultative**

Montant global et forfaitaire en Euros HT :

Montant TVA :

Montant global et forfaitaire en Euros TTC :

En lettres en Euros HT :

1. **Je m’engage (nous nous engageons)** à fournir tous les renseignements sur les prix demandés (taxes, frais de douane, frais de dossiers et TVA applicable).
2. **J'affirme (nous affirmons)** sous peine de résiliation de l'accord-cadre à mes (nos) torts exclusifs que la (les) société(s) pour laquelle (lesquelles) j'interviens (nous intervenons) ne tombe(nt) pas sous le coup des interdictions découlant des articles L. 2141-1 à L. 2141-14 du Code de la commande publique.
3. **Je désigne (nous désignons)** la personne ci-après comme interlocuteur unique durant l’exécution du contrat, selon les prescriptions du **C.C.A.P.** et du **C.C.T.P.** :

|  |  |
| --- | --- |
| Identité |  |
| Fonction |  |
| Téléphone |  |
| Portable |  |
| Mail |  |

En cas d’absence notamment pour congés, la personne suivante sera désignée comme remplaçante :

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| Identité |  |
| Fonction |  |
| Téléphone |  |
| Portable |  |
| Mail |  |

1. **Je m’engage (nous nous engageons)** sur le cadre du mémoire technique remis dans mon offre.
2. L'offre ainsi présentée ne **me (nous) lie** toutefois que si son acceptation a été notifiée dans un délai de 180 jours à compter de la date limite de remise des offres fixée par le règlement de la consultation.
3. **Je déclare (nous déclarons)** avoir pris connaissance des pièces du marché et m’engage (nous engageons) dans une démarche de développement durable.

Dans le cadre de ce dispositif, je désigne (nous désignons) un correspondant pour le suivi de la clause environnementale le cas échéant :

|  |  |
| --- | --- |
| Identité |  |
| Fonction |  |
| Téléphone |  |
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1. Paiement

Les modalités du règlement des comptes du marché sont spécifiées à l'article 4.3 du C.C.A.P.

L’Administration règlera les sommes dues au titre du présent marché en faisant porter le montant au crédit du compte suivant :

* 1. Prestataire unique

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|  | **Raison sociale** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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**Merci de transmettre un RIB**

* 1. Groupement

En cas de groupement, le paiement est effectué sur :

|  |  |  |
| --- | --- | --- |
|  |  | un compte unique ouvert au nom du mandataire ; |
|  |  |
|  |  | les comptes de chacun des membres du groupement suivant les répartitions indiquées en annexe du présent document. |
|  |  |

**Nota :** si aucune case n'est cochée, ou si les deux cases sont cochées, le pouvoir adjudicateur considérera que le second choix s’applique.

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|  | **Cotraitant 1 MANDATAIRE** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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**Merci de transmettre un RIB**

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|  | **Cotraitant 2** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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**Merci de transmettre un RIB**

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|  | **Cotraitant 3** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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**Merci de transmettre un RIB**

1. Avance

J’accepte de percevoir l’avance prévue à l’article 4.1 du C.C.A.P. (aux articles R. 2191-3 à R. 2191- 12 du Code de la commande publique) [[1]](#footnote-1)

Je refuse de percevoir l’avance prévue à l’article 4.1 du C.C.A.P.

(Conformément aux articles R. 2191-3 à R. 2191-12 du Code de la commande publique)[[2]](#footnote-2)

Je déclare être une entreprise répondant à la définition d’une PME/TPE [[3]](#footnote-3)

1. Signature

Fait en un seul original

A .............................................

Le .............................................

Signature du candidat, du mandataire du groupement 1

A , le

Le candidat, Nom :

Signature :

La signature devra être précédée de la mention « Lu et approuvé » et accompagnée du cachet de la société.

**Partie réservée à l’administration**

1. Acceptation de l’offre par le pouvoir adjudicateur

Sur Décision du 14 mars 2023 le Conseil d’Administration de l’Université Toulouse Jean Jaurès autorise la Présidente de l’Université, Emmanuelle GARNIER, ou en cas d’empêchement son remplaçant, à signer pour le compte de l’établissement l’ensemble des documents relatifs à la conclusion des contrats de marchés publics de fournitures, services et de travaux d’un montant maximum de 1 000 000 d’euros HT par an.

**La présente offre est acceptée.**

A Toulouse, le #date#

La Présidente,



Emmanuelle GARNIERgnature#

1. *Cocher la mention utile : si aucune des cases n’est cochée, le choix 2 « Je refuse de percevoir l’avance prévue à l’article 4.1 du C.C.A.P.) s’appliquera automatiquement.* [↑](#footnote-ref-1)
2. *Cocher la mention utile : si aucune des cases n’est cochée, le choix 2 « Je refuse de percevoir l’avance prévue à l’article 4.1 du C.C.A.P.) s’appliquera automatiquement.* [↑](#footnote-ref-2)
3. *Si la case n’est pas cochée, il sera considéré que l’entreprise ne répond pas à la définition d’une PME/TPE* [↑](#footnote-ref-3)