

BENCHMARKING INFRASTRUCTURE DEVELOPMENT 2020 IN FRANCE - PPP

2. Does the regulatory framework in your country allow procuring PPPs?	Regulatory and Institutional Framework for PPPs
regulatory framework in your country allow procuring PPPs?	Negulatory and institutional Framework for PPPS
regulatory framework in your country allow procuring PPPs?	
specify the relevant regulatory framework and the year of adoption: The parentrust mainte valuation Europe family. The fra - Direct 2014 or of the Eentities Directive - Direct 2014 or At the lentities Directive - The Pacquisi main Place No. 2013 - The Dorganiz to local volunta Beside - The O	the two categories of contracts are considered as PPPs according to the definition World Bank: concessions and partnership contracts. Each type of contract falls to sown legal regime, which has evolved substantially in 2015 and 2016 with the ction of the Public Procurement and Concession Directives (2014/23, 2014/24 and 5 relating to Public Concessions and Public Procurement). These laws and ions are now all bundled up in the Public Acquisition Code which came into in the 1rst April 2019. The code codifies all the legislation on public acquisition ag traditional TPI contracts, PPPs and concession and will therefore be, hereinafter d as the public Acquisition Code. **Thership contracts (defined as a contract which allows an economic operator to be ed with a mission for the design, construction, renovation, financing and nance of a structure or of equipment, with, where appropriate, real estate on missions) object of this study fall within the scope of both domestic and an law and are now considered to be part of the public procurement contracts **mework for PPPs is mainly constituted at the level of European Union law by: ive 2014/24/EU of the European Parliament and of the Council of 26 February in public procurement and repealing Directive 2004/18/EC - Directive 2014/25/EU ouropean Parliament and of the Council of 26 February in the water, energy, transport and postal sectors and repealing to the award of concession contracts. **evel of domestic law: ublic Acquisition Code in force since 1 April 2019 (Hereinafter the public tion Code). The code codifies all the legislation on public acquisition including the Pordinance No. 2015-899 of 23 July 2015 and its implementing decree, Decree 16-360 of 25 March 2016 **ecree No. 2016-522 of the 27 April 2016 (Hereinafter the PPP Unit) for the ation in charge of PPPs, which has seen its evaluation missions on PPPs extended and regional authorities and its field of intervention also (advice and expertise on ry referral of public persons for concessions). the main regul



	which is the dematerialisation platform allowing buyers to make the consultation documents available to economic operators electronically and to receive electronically the documents sent by candidates and tenderers. This is a cornerstone in the dematerialisation procurement in France. It completes the Decree of 14 April 2017 on essential data in public procurement. The analysis of PPPs in France shall be based on the aforementioned regulations.
and provide a link to a government— supported website where the mentioned regulatory framework is available or provide an electronic copy of it:	https://www.legifrance.gouv.fr
2.1. Are you aware of any reforms (in the regulatory frameworks – laws, regulations, policies, etc or in generally followed practices) related to PPPs that: Took place in or after June 2017 but BEFORE June 1, 2019?	Yes
Please describe:	Adoption of the Code of Public Acquisition Code which replaces Ordinance No 2018-1074 of 26 November 2018 on the legislative part of the Public Acquisition Code (published in the Journal officiel de la République française of 5 December 2018) and Decree No. 2018-1075 of 3 December 2018 on the regulatory part of the Public Acquisition Code (published in the Journal officiel de la République française of 5 December 2018). Entry into force: April 1, 2019. The Public Procurement Code essentially consists of a codification under constant law (texts and case law), subject to amendments made necessary to ensure respect for the hierarchy of norms and the editorial consistency of the texts thus collected, harmonize the state of the law, remedy any errors or shortcomings in codification and repeal provisions, codified or not, that have become irrelevant. Order of 22 March 2019 on the minimum requirements of the electronic means of communication used in public procurement.
Are ongoing and/or are planned to be adopted AFTER June 1, 2019? Please describe:	No n/a



2.2. For which of	
the following	
sectors is the	
above-mentioned	
regulatory	Yes
framework	
applicable?:	
Transportation	Article I 4242 2 - fab - Bublic Association Code manifest for consisting and action the
please provide the	Article L 1212-3 of the Public Acquisition Code provides for acquisition contracts in the
relevant	field of energy (gas, heat, electricity, etc.), water, transport and postal services by the
legal/regulatory	network providers.
provisions:	
Water Supply,	
Sewerage, Solid	
Waste	Yes
Management and	
irrigation.	
please provide the	Article L 1212-3 of the Public Acquisition Code provides for acquisition contracts in the
relevant	field of energy (gas, heat, electricity, etc.), water, transport and postal services by the
legal/regulatory	
provisions:	network providers.
provisions:	
Energy	
generation/transm	Yes
ission and	163
distribution.	
please provide the	Article L 1212-3 of the Public Acquisition Code provides for acquisition contracts in the
relevant	field of energy (gas, heat, electricity, etc.), water, transport and postal services by the
legal/regulatory	network providers.
provisions:	'
ICT	Yes
please provide the	In France, the Public Acquisition Code gives a broad definition of procuring authorities
relevant	which encompasses the State, local authorities, other public bodies and entities, certain
legal/regulatory	public-owned companies as well as private companies which are under the
provisions:	control/influence of public entities. Procuring entities can be groups of procuring and
•	
	private entities (article L.3112-1 of the Public Procurement Code).
	The Public Acquisition Code use the generic word "buyers" for Public Procuring
	authorities and other Procuring entities subject to its regulation and which enter into a
	Public Procurement contract.
	Pursuant to article L 1211-1 the contracting authorities are:
	1° Legal persons governed by public law;
	2° Legal persons governed by private law which have been created specifically to satisfy
	needs of general interest having a non-industrial or commercial character, including:
	(a) Either the activity is financed mainly by a contracting authority;
	(b) Either the management is subject to control by a contracting authority;
	(c) Either the administrative, management or supervisory body is composed of members,
	more than half of whom are appointed by a contracting authority;
	3° Private law bodies with legal personality set up by contracting authorities to carry out
	certain activities jointly.



	Pursuant to article: 1212-1 the contracting entities are: 1° Contracting authorities which carry out one of the activities of network operator defined in Articles L. 1212-3 and L. 1212-4; 2° When they are not contracting authorities, public undertakings which carry out one of the activities of network operator defined in Articles L. 1212-3 and L. 1212-4; 3° Where they are not contracting authorities or public undertakings, private law bodies which benefit, by virtue of a provision legally adopted, from special or exclusive rights having the effect of reserving for them the exercise of these activities and substantially affecting the ability of other economic operators to exercise it. Exclusivity rights granted following a procedure to ensure that objective, proportional and non-discriminatory criteria are taken into account shall not be considered as special or exclusive rights.
	Regarding specifically PPPs, Article L2211-1 of the Public Acquisition Contracts adds: any buyer is authorised to conclude a partnership contract, with the exception of the buyers mentioned in the second paragraph. For the purposes of this Code, unauthorised buyers are bodies, other than the State, entities falling within the category of central public administrations (the list of which is established by the order referred to in Article I of Article 12 of the Law of 28 December 2010 on the programming of public finances for the years 2011 to 2014), as well as public health establishments and health cooperation structures with public legal personality.
Social Infrastructure	Yes
please provide the relevant legal/regulatory provisions:	Article L2211-1 restricts the use of PPP for Hospitals in providing: Any buyer is authorised to conclude a partnership contract, with the exception of the buyers mentioned in the second paragraph. For the purposes of this Code, unauthorised buyers are bodies, other than the State, falling within the category of central public administrations, the list of which is established by the order referred to in Article I of Article 12 of the Law of 28 December 2010 on the programming of public finances for the years 2011 to 2014, as well as public health establishments and health cooperation structures with public legal personality.
Other	No
please provide the relevant legal/regulatory provisions:	n/a
3.1 Besides national defense and other matters of national security, does the regulatory framework explicitly prohibits	No



or restricts PPPs in	
any of the	
following sectors?:	
Transportation	
If yes, please	
provide the	
relevant	n/a
legal/regulatory	
provisions:	
3.2 Water Supply,	
Sewerage, Solid	
Waste	No
Management and	
irrigation	
If yes, please	
provide the	
relevant	n/a
legal/regulatory	
provisions:	
3.3 Energy	
generation,	No
transmission and	
distribution	
If yes, please	
provide the	
relevant	n/a
legal/regulatory	
provisions:	
3.4. ICT	No
If yes, please	
provide the	
relevant	n/a
legal/regulatory	
provisions:	
3.5. Social	
infrastructure,	
including hospitals,	Yes
education, prisons,	
housing, etc.	
If yes, please	Beside the general restriction established by Article L. 2211-5 of the Public Acquisition
provide the	Code (public entities may only use the partnership contracts if the value of this contract
relevant	exceeds the thresholds set by regulation, depending on the nature and purpose of the
legal/regulatory	contract, the technical and financial capacities of the procuring authority and the
provisions:	intensity of the risk incurred), the Public Acquisition Code also restricts the use of PPP in
	the field of Health infrastructure. According to Article L2211-1 of the Public Acquisition
	Code, any contracting authority is authorised to conclude a partnership contract, with the
	exception of the ones mentioned in the second paragraph. For the purposes of this Code,
	unauthorised authorities are bodies, other than the State, falling within the category of
	central public administrations, the list of which is established by the order referred to in
	Article I of Article 12 of the Law of 28 December 2010 on the programming of public
	Article For Article 12 of the Law of 20 December 2010 off the brokramming of public



	finances for the years 2011 to 2014, as well as public health establishments and health
	cooperation structures with public legal personality.
3.6. Other.	Yes
If yes, please	Beside the specific field restrictions, a general restriction is established by Article L. 2211-
provide the	5 of the Public Acquisition Code : public entities may only use the partnership contracts if
relevant	the value of this contract exceeds the thresholds set by regulation, depending on the
legal/regulatory	nature and purpose of the contract, the technical and financial capacities of the procuring
provisions:	authority and the intensity of the risk incurred. Article R.2211-1 (2) of the Public
	Procurement Code puts a threshold of 5 million euros excluding tax when the main object
	of the partnership contract relates to: (a) Network infrastructure works, in particular in
	the field of energy, transport, urban planning and sanitation.
4. Please identify	According to Article L2211-1 of the Public Acquisition Code: any "public buyers" [the
the PPP procuring	State, local authorities, other public bodies and entities, certain public-owned companies]
authorities in	is authorised to conclude a partnership contract, with the exception of the central public
France and provide	administrations and public health establishments and health cooperation structures with
their website(s) (if available):	public legal personality.
avallable).	The procuring authorities for PPPs are therefore: The State and its operators and the
	blocal authorities and their operators.
	For purposes of the case study assumption, the relevant procuring authority would be
	theMinistry o Ecological and Solidarity Transition which is in charge of transport.
5. Is there a	
specialized	
government entity(ies) that	Yes
facilitates the PPP	
program (PPP	
Unit)?	
If yes, please	
indicate its	FIN INFRA (Mission d'appui aux FINancement des INFRAstructures. Website link:
name(s), and its	http://www.economie.gouv.fr/fininfra)
website(s) (if	
available): the year of	
establishment:	2017
and the relevant	Decree No. 2016 E22 of 27 April 2016 on the mission to support the financiar of
legal/regulatory	Decree No. 2016-522 of 27 April 2016 on the mission to support the financing of infrastructure
basis:	IIIII astructure
If yes, what are the	
main	
responsibilities of	
the agency(ies) (check all that	Yes
apply): PPP	
regulation and	
policy guidance.	
PPP capacity	
building for other	Yes
public authorities.	
PPP promotion	Yes
among the public	



and/or private	
sectors in national	
and international	
forums.	
Technical support	
in implementing	Yes
PPP projects.	
Identification and	
selection of PPP	Yes
projects from the	163
pipeline.	
Revision of fiscal	
risks borne by the	No
Government.	
Consultation with	
affected	
communities on	No
potential impact of	
PPP projects.	
Approval of PPP	No
projects.	100
Undertaking the	
procurement of	No
PPPs.	
Oversight of PPP	Vac
implementation.	Yes
Post-project	No
appraisal and audit	No
Other:	No
Please specify:	No comments
Please provide the	Pursuant to Art. 2 of the PPP Unit Decree (Decree No. 2016-522 dated 27 April 2016
relevant	relating to the mission of support the financing of infrastructure)
legal/regulatory	, ,
provisions:	The support mission, also known as an expert body, is intended to:
provisions.	- Encourage the financing of infrastructure. As such, it participates in the development of
	a pipeline of infrastructure projects, develops expertise on balanced risk and return
	profiles by asset class, promotes the establishment of a legal and regulatory framework
	favourable to investment and the establishment of contractual standards;
	- Contribute to optimizing the value and overall cost of investment operations, in
	particular by providing upstream expertise on the legal and financial structuring of
	projects and the optimal method of implementation from an economic point of view;
	- Contribute to identifying and controlling the financial and budgetary risks associated
	with investment projects, in particular with the Budget Department in charge of the study
	of budgetary sustainability for the projects submitted to it, by reviewing the contracts
	associated with investment projects.
	In addition, the mission supports the State's international cooperation activities in its
	fields of competence.
	It carries out its activities in conjunction with the relevant departments of the Ministries
	of Economic and Financial Affairs and with the Ministries responsible for the project.
	The support mission intervenes, as an expert body, in a transversal way, in particular in
	the following areas:



	 development of the employment doctrine of partnership contracts, standardization of partnership contracts, updating of the standard clause; overhaul of the methodology for the prior evaluation of implementation methods; training and information actions for public project leaders; proposals to the Minister in charge of the economy, as necessary, on any changes to the texts that he deems necessary. The support mission is responsible for issuing an opinion on prior evaluations of the methods of implementation under partnership contracts, which must be carried out before calls for tenders are launched.
5.3. Additionally, is there a central project development fund (support mechanism) for project preparation?	No
If yes, please indicate its name, and its website (if available):	n/a
the year of establishment: and the relevant	n/a
legal/regulatory basis.	n/a
	Preparation of PPPs
7. Does the Ministry of Finance or Central Budgetary Authority approve the PPP project before launching	Yes
the procurement process?	
If yes, please provide the relevant legal/regulatory provisions:	According to Article R.2221-1 of the Public Acquisition Code, for the State's projects, Ministry of budget and Ministry of Economy authorize the launching of the bidding process. Their agreement is considered acquired in the absence of a reply within one month. the above-mentioned texts require such approval for partnership contracts of the State and its public institutions.
	In any case for all the PPPs launched by contracting authorities, the a priori controls and project preparation gave been reinforced. The Public Acquisition Code requires the procuring authority to conduct: a favorable value assessment (Article L2211-6), a best procurement mode assessment (Articles L2212-1 to L2212-2) and a Budget sustainability study (Articles L2212-3 to L2212-4). Article R2212-10 of the Public Acquisition Code provides: the minister responsible for the budget, to whom the assessment of the project's implementation is communicated, issues a reasoned opinion on the budget sustainability study. It shall take a decision within six weeks of the referral. Failing this, its



	<u> </u>
	opinion shall be deemed favourable. Additionnaly controls a priori were strengthened through the dispositions on project Instruction (Articles L 2212-1 to L 2212-4), on prior authorizations (art. L 2221-1 to L 222-5) and on Prior agreement for signature (art L 2223-1 to L2223-4) as well as th ones on the transmission to the expert body (art L. 2223-4). Article R2212-10 provides: The minister responsible for the budget, to whom the assessment of the project's implementation is communicated, issues a reasoned opinion on the budget sustainability study. It shall take a decision within six weeks of the referral. Failing this, its opinion shall be deemed favourable.
7.2. Does the Ministry of Finance or Central Budgetary Authority approve the PPP project before signing the PPP contract?	Yes
If yes, please provide the relevant legal/regulatory provisions:	According to Article R. 2223-1 of the Public Acquisition Code: "A partnership contract may only be signed by the State with the agreement of the ministers responsible for the budget and the economy. Their agreement shall be deemed to have been obtained in the absence of an express reply within one month of receipt of the draft partnership contract."
7.4. Does the Ministry of Finance (or government more broadly) have a specific system of: Budgeting for PPP projects (e.g., including the estimated total cost of the PPP project over the life of the project in the budget cycle).	Yes
If yes, please provide the relevant legal/regulatory provisions:	Pursuant to Article R2212-9 of the Public Acquisition Code: the budgetary sustainability study takes into account all the financial aspects of the partnership contract project. It includes in particular :1° The global estimated cost of the contract in annual average;2° The indication of the share that this cost represents in relation to the buyer's annual self-financing capacity and its effect on its financial situation;3° The impact of the contract on the evolution of the buyer's obligatory expenses, its consequences on its indebtedness and its off-balance sheet commitments;4° An analysis of the costs resulting from an early termination of the contract; 5° An analysis of the costs resulting from an early termination of the contract. Furthermore, the circular 1BLF-19-3362 (NOR CPAB1914174C) relating to the Finance Bill for 2020: Development of Annual



	Performance Projects provided in Annex 4 is specific to the partnership contracts and
	leasing agreements.
Reporting	
liabilities (explicit	
and implicit, direct	
and contingent)	
arising from PPPs	Yes
(e.g., disclosing	
information about the public sector	
commitments on	
the PPP project).	
If yes, please	
provide the	The circular of May 9, 2012 relating to partnership contracts requires that any decision
relevant	giving rise to a contract amendment be reflected in the appendix containing the
legal/regulatory	community's commitments (Articles L.2313-1, L.3313-1 and L.4313-2 of the CGCT) and be
provisions:	submitted to a vote.
Accounting	
liabilities (explicit	
and implicit, direct	
and contingent)	
arising from PPPs	
(e.g., the public	Yes
sector	
commitments to	
the PPP project are recorded in the	
national accounts).	
If yes, please	
provide the	All European countries follow the European System of Accounts (ESA 2010): Regulation
relevant	(EU) No 549/2013 of the European Parliament and of the Council of 21 May 2013 on the
legal/regulatory	European system of national and regional accounts in the European Union
provisions:	
7.5. If yes, please	
indicate which of	
the following	
alternatives best	
describes the	No
regulation: International	
Public Sector	
Accounting	
Standards (IPSAS).	
If yes, please	
provide the	
relevant	n/a
legal/regulatory	
provisions:	
Other	
international	No
standard (e.g.	



	9
European System	
of Accounts).	
If yes, please	
provide the	
relevant	n/a
legal/regulatory	
provisions:	
Other	N.
	No
Please specify and	
provide the	
relevant	n/a
legal/regulatory	
provisions:	
7.7. Does the	
Ministry of Finance	
(or government	
_	
more broadly)	
disclose PPP	
liabilities (explicit	No
and implicit, direct	
and contingent) on	
an online	
platform/database	
?	
If yes, please	
provide the	
relevant	n/a
	11/4
legal/regulatory	
provisions:	
and specify the	n/a
website:	
8. Besides the	
procuring	
authority and the	
Ministry of Finance	
or Central	
Budgetary	
Authority, do(es)	
any other	
authority(s)	
approve the PPP	No
project before	
launching the	
procurement	
process (e.g.	
Cabinet, Cabinet	
Committee,	
Parliament,	
Supreme Audit	
Office, etc.)?	
, ,	



	9
If yes, please	
specify the	n/a
relevant authority:	
and provide the	
relevant	n/a
legal/regulatory	11,4
provisions:	
8.1. Besides the	
procuring	
authority and the	
Ministry of Finance	
or Central	
Budgetary	
Authority, does	No
any other	
authority(s)	
approve the PPP	
project before	
signing the PPP	
contract?	
If yes, please	
provide the	
relevant	n/a
legal/regulatory	
provisions:	
9. Please select the	
option that best	
describes the way	
your government ensures that PPP	
projects are	
consistent with	
other government	
public priorities	
(e.g., in the	
context of a	
national public	
investment	
system, multi-year	No
perspective plans,	
medium-term	
budgetary	
framework): The	
regulatory	
framework	
provides for the	
inclusion of PPPs in	
the national public	
investment	
system/medium-	
term budgetary	
framework and	



details a specific	
procedure to	
ensure the	
consistency of	
PPPs with other	
public investment	
priorities.	
If yes, please	
specify and	
provide the	n/a
relevant	
legal/regulatory	
provisions:	
The regulatory	
framework	
prescribes the	
need for PPPs to	
be consistent with	
all other	No
investment	
priorities without	
establishing a	
specific procedure	
to achieve that	
goal.	
If yes, please	
specify and	
provide the relevant	n/a
legal/regulatory	
provisions:	
The procuring	
authority does not	
evaluate PPPs	
against existing	Yes
government	
priorities.	
Please elaborate	According to our contributors, and after confirmation obtained from our follow up, the
and provide	procuring authority does not seem to evaluate PPPs against existing government
examples:	priorities in France.
10.1 Which of the	•
following	
assessments are	
conducted when	
identifying and	
preparing a PPP in	Yes
order to inform	1C3
the decision to	
proceed with it?	
(check all that	
apply): Socio-	
economic analysis	



(cost-benefit analysis of the socio-economic impact of the PPP project)	
Relevant legal/regulatory provision	PPP project preparation has been reinforced. The Public Acquisition Code requires the procuring authority to conduct a favorable assessment (Article L2211-6), a best procurement mode assessment (Articles L2212-1 to L2212-2) and a Budget sustainability study (Articles L2212-3 to L2212-4). Article R2212-10 of the Public Acquisition Code provides: the minister responsible for the budget, to whom the assessment of the project's implementation is communicated, issues a reasoned opinion on the budget sustainability study. It shall take a decision within six weeks of the referral. Failing this, its opinion shall be deemed favourable. Additionally, article 2 of Decree 2013-1211 dated 23 December 2013 states that all projects of investment in the sense of the 1st article of the present decree is the object of a preliminary socioeconomic evaluation which has for objective to determine the costs and the profits expected from the project of envisaged investment.
Is there a specific methodology?	Yes
If yes, please elaborate	Report "Quinet" 2013 regarding socioeconomic evaluation of large public investment projects: https://www.strategie.gouv.fr/sites/strategie.gouv.fr/files/atoms/files/cgsp_evaluation_s ocioeconomique_29072014.pdf
10.2 Fiscal Affordability assessment, including the identification of the required long- term public commitments (explicit and implicit, direct and contingent liabilities)	Yes
Relevant legal/regulatory provision	PPP project preparation has been reinforced: The Public Acquisition Code requires the procuring authority to conduct: a favorable assessment (Article L2211-6), a best procurement mode assessment (Articles L2212-1 to L2212-2) and a Budget sustainability study (Articles L2212-3 to L2212-4) the study includes in particular the estimated overall cost of the contract on an annual average. L2212-3 provides: Before deciding to use a partnership contract, the buyer carries out a budget sustainability study that assesses in particular the consequences of the contract on public finances and the availability of credits.
Is there a specific methodology?	Yes
If yes, please elaborate	https://www.economie.gouv.fr/fininfra/letude-soutenabilite-budgetaire
10.3. Risk identification, allocation and	Yes



assessment (risk matrix)	
Relevant legal/regulatory provision	"Bilan" Pursuant to article L 2211-6 of the Public Acquisition Code: to demonstrate that the PPP balance is more favorable than other embodiments of this project possible, the procuring entity makes an overall assessment of the advantages and disadvantages of using a partnership contract, especially given the risk-sharing arrangements between the buyer [procuring authority] and holder.
Is there a specific methodology?	Yes
If yes, please elaborate	The PPP Unit's guidelines, which should be renovated to take into account the recent changes in the Law, identify specific risks to be assessed depending on the contract's sector in 4 categories: Conception, Operation, Maintenance, Finance. / https://www.economie.gouv.fr/fininfra/epmr
10.4. Comparative assessment to evaluate whether a PPP is the best option when compared to other procurement alternatives (i.e., value for money analysis, public sector comparator)	Yes
Relevant legal/regulatory provision	PPP project preparation has been reinforced: The Public Acquisition Code requires the procuring authority to conduct a favorable assessment (Article L2211-6), a best procurement mode assessment (Articles L2212-1 to L2212-2) and a Budget sustainability study (Articles L2212-3 to L2212-4) in order to award a PPP contract. Regarding the best procurement mode assessment, article L2212(1) provides: before deciding to use a partnership contract, the buyer [procuring authority] shall carry out an evaluation with the aim of comparing the different possible mode of carrying out the project. This evaluation shall include a full cost analysis and any elements which may be used to inform the buyer in the choice of the method of implementation of the project. Article L2211-6 provides: The procedure for the award of a partnership contract may only be initiated if the buyer demonstrates that, taking into account the characteristics of the proposed project, the public service requirements or the mission of general interest for which the buyer is responsible, or the shortcomings and difficulties observed in the implementation of comparable projects, the use of such a contract presents a more favourable balance, particularly in financial terms, than that of the other modes of implementation of the project. The deferred payment criterion alone cannot constitute an advantage.
Is there a specific methodology?	Yes
If yes, please elaborate	The PPP Unit Guidelines (Plan type du rapport d'évaluation préalable) gives methodological indications that include comparative elements of scope and schedule of the selected patterns; Costs and any revenue enhancement; Comparative analysis of the
	net present value of costs before taking into account currency risk; Comparative analysis



	of the net present value of costs after taking into account currency risk:
	https://www.economie.gouv.fr/fininfra/epmr
10.5. Financial	
viability or	
bankability	Yes
assessment	
Relevant	Article R2211-4 of the Public Acquisition Code provides: To demonstrate that the
legal/regulatory	assessment referred to in Article R. 2211-3 is more favourable than that of the other
provision	possible ways of carrying out this project, the buyer [procuring authority] shall make an
•	overall assessment of the advantages and disadvantages of using a partnership contract,
	taking into account in particular:
	1° The extent to which the project owner has been transferred to the holder of this
	contract;
	2° The scope of the missions that may be entrusted to the holder;
	3° Risk sharing arrangements between the buyer and the holder;
	4° The overall cost of the project, taking into account in particular the financing structure
	envisaged.
Is there a specific	No
methodology?	
If yes, please	n/a
elaborate	
10.6. Procurement	
Strategy (i.e., quick	
assessment to plan	
and better	No
strategize the	
tendering process in advance so it is	
fit for purpose)	
Relevant	
legal/regulatory	n/a
provision	ily u
Is there a specific	
methodology?	No
If yes, please	,
elaborate	n/a
10.7. Market	
sounding/	
assessment	
a. Including the	
potential interest	Yes
from contractors	
and capacity in the	
market for the	
contract	
Relevant	Article R2111-1 of the Public Acquisition Code, addressing prior consultations, provides:
legal/regulatory	In order to prepare for the award of a contract, the buyer may carry out consultations or
provision	market studies, solicit opinions or inform economic operators of its project and its
	requirements. The results of the preliminary studies and exchanges may be used by the



	3
	buyer, provided that their use does not have the effect of distorting competition or
	ignoring the principles mentioned in Article L. 3.
Is there a specific methodology?	No
If yes, please elaborate	n/a
10.7. Market	
sounding/	
assessment	
b. specifically	
designed to	
identify the	No
solutions and	
technology	
available as well as	
the opportunities	
for innovation	
Relevant	
legal/regulatory	n/a
provision	
Is there a specific	No
methodology?	NO STATE OF THE PROPERTY OF TH
If yes, please	n/a
elaborate	174
10.8.	
Environmental	Yes
impact assessment	
Relevant	Article L122-1 of the environmental code provides for Impact studies of works, structures
legal/regulatory	and development projects. The provisions and the methodology are provided mainly by
provision	articles R.122-1 to R.122-27 of the environmental code.
Is there a specific	Yes
methodology?	
If yes, please	The provisions and the methodology are provided mainly by articles R.122-1 to R.122-27
elaborate	of the environmental code. Furthermore, a methodology is also provided in directive
	2011/92 and followed by all European countries.
10.8.1	
Consultation	
process with	
affected communities	Yes
explicitly included	153
in the	
environmental	
impact assessment	
Relevant	Environmental Code provides for a Public Inquiry in order to consult with affected
legal/regulatory	communities on potential impact of the PPP project. Amongst other provisions, Art. L
provision	121-1 of the Environmental Code provides that Chapter I of this Title shall apply to public
	participation prior to the submission of the application for authorisation of a project as
	defined in Article L. 122-1, or during the preparation phase of a plan or programme as
	defined in Article L. 122-4, until the opening of the public inquiry or any other form of
	public participation provided for in Chapter III of this Title.



	9
	1° Public debate and prior consultation falling within the competence of the National
	Commission for Public Debate pursuant to Article L. 121-8
	2° Prior consultation carried out by the contracting authority or the public person
	responsible for the plan or programme pursuant to I of Article L. 121-17
	3° Prior consultation carried out at the request of the competent authority to approve the
	plan or programme or authorize the project pursuant to II of Article L. 121-17;
	4° Prior consultation decided by the representative of the State following the right of
	initiative pursuant to III of Article L. 121-17.
	Chapter III provides for public inquiries. The purpose of the public inquiry is to ensure that
	the public is informed and involved and that the interests of third parties are taken into
	account when drawing up the decisions likely to affect the environment referred to in
	Article L. 123-2. Comments and proposals received during the investigation period shall
	be taken into consideration by the developer and the competent authority in taking the
	decision.
Is there a specific	Yes
methodology?	
If yes, please elaborate	Procedure is detailed by Article L123-3 and seq. of the Environmental Code.
10.9. Social impact	
assessment	Yes
Relevant	Pursuant to article 2 of Decree 2013-1211 dated 23 December 2013 states that all
legal/regulatory	projects of investment in the sense of the 1st article of the present decree is the object of
provision	a preliminary socioeconomic evaluation which has for objective to determine the costs
	and the profits expected from the project of envisaged investment.
Is there a specific	No
methodology?	NO .
If yes, please	n/a
elaborate	<u>'</u>
10.9.1 Consultation	
process with	
affected	
communities	No
explicitly included	
in the social	
impact assessment	
Relevant	
legal/regulatory	n/a
provision	
Is there a specific methodology?	No
If yes, please	
elaborate	n/a
11. Does the	
procuring	
authority include	
the assessments in	No
the request for	
proposals and/or	
tender	
documents?	



If yes, please	
provide the	
relevant	n/a
legal/regulatory	
provisions:	
and specify which	
of the assessments	
are included in the	
request for	AL-
proposals and/or	No
tender documents:	
Socio-economic	
analysis;	
Fiscal Affordability	N.
assessment;	No
Risk identification	Al-
and allocation;	No
Comparative	No
assessment;	No
Financial viability;	No
Market sounding	
for private sector	No
interest;	
Market sounding	
for technological	No
solutions;	
Environmental	
impact	No
assessment;	
Social impact	
assessment;	No
Any other	No
please specify:	n/a
11.2. Are the	**************************************
assessments	No
published online?	
If yes, please	
provide the	
relevant	n/a
legal/regulatory	··, ··
provisions:	
specify the	
website:	n/a
please specify	
which of the	
assessments are	No.
published online:	No
Socio-economic	
analysis	
Fiscal Affordability	No
assessment;	No
-,	



Risk identification	No
and allocation;	NO STATE OF THE PROPERTY OF TH
Comparative	No
assessment;	NO .
Financial viability;	No
Market sounding	
for private sector	No
interest;	
Market sounding	
for technological	No
solutions;	
Environmental	
impact	No
assessment;	
Social impact	No
assessment;	No
12. Are	
tender/bidding	Yes
documents made	163
available online?	
If yes, please	According to Article R.2132-2 of the Public Procurement Code, the documents of the
provide the	consultation are provided free of charge to economic operators on a buyer profile as
relevant	from the publication of the notice of invitation to tender. Furthermore, Article R. 2132-3
legal/regulatory	of the Public Acquisition Code provides: purchasers [procuring authorities] are required,
provisions:	as soon as the contract notice is published, to make available to economic operators,
	most often on their buyer profile, the consultation documents, i.e. all the documents
	provided by the purchaser or to which he refers in order to define his needs and describe
	the details of the procurement procedure in the form of a "business consultation file".
	The buyer profile guarantees the security, confidentiality, integrity and traceability of
	exchanges, and must enable public purchasers to carry out the main actions necessary for
	the award of contracts: publishing advertising notices, making available consultation
	documents, identifying and authenticating themselves, receiving and storing applications
	and offers, answering questions submitted by companies and exchanging with them,
	keeping a history of events, obtaining supporting documents and certificates, etc. It may
	also be used throughout the performance of the contract. It must also offer a messaging
	service to be able to exchange documents with companies.
	For more details, see: Order of 22 March 2019 on the functionalities and minimum
	requirements of buyer profiles.
If yes, please	http://www.boamp.fr/recherche/avancee and on the buyer's profile. For the State the
provide the	buyer profile is: https://www.marches-
website:	publics.gouv.fr/?page=entreprise.AccueilEntreprise
12.3. Do the	
tender documents	Yes
include a draft PPP	
contract?	
If yes, please	Article R2111-8 of the Public Acquisition Code proviodes that the buyer formulates the
provide the	technical specifications:
relevant	1° Either by reference to standards or other equivalent documents available to
legal/regulatory	candidates ;
provisions:	2° Either in terms of performance or functional requirements ;
	· · · · · · · · · · · · · · · · · · ·



	3° Or by a combination of both. Article R2111-10 of the aforementionned Code specifies that the technical specifications formulated in terms of performance or functional requirements are sufficiently precise to enable the candidates to know exactly what the contract is about and to enable the buyer to award the contract. They may include environmental or social characteristics.
13. Have standardized PPP model contracts and/or transaction documents been developed?	No
If yes, please specify and provide a government-supported website where the mentioned standards are available or provide an electronic copy of them:	n/a
and provide the relevant legal/regulatory provisions:	n/a
14.1 Does the procuring authority/responsi ble government entity have a role in either providing or facilitating any of the following requirements?: Obtaining the required environmental permits.	No
If yes, please specify the role of the procuring authority:	n/a
and provide the relevant legal/regulatory provisions:	n/a



	14.4. Obtaining the	
1	possession of	Yes
7	required land.	
6	If yes, please	The contracting authority is most often the owner of the land or land on which the
	specify the role of	project is based, which is made available to the economic operator under the PPPP
	the procuring	contract for the purpose of carrying out the project. However, some PPPP contracts
	authority:	require the private partner to acquire the land.
ľ	and provide the	Art. L2213-10 of the Public Acquisition Code provides: When the partnership contract
	relevant	entails occupation of the public domain, it constitutes authorization to occupy this
	legal/regulatory	domain for its duration. The holder has, unless otherwise stipulated in this contract, real
	provisions:	rights over the works and equipment he carries out. These rights confer on him the
		prerogatives and obligations of the owner, under the conditions and within the limits
		defined by the clauses of the contract aimed at guaranteeing the integrity and allocation
		of the public domain.
		Additionally, the Code specifies at Article L2231-1: By decision of the buyer, the holder of
		the partnership contract may be responsible for acquiring the assets necessary to carry
		out the transaction, including, where applicable, by way of expropriation. He may be
		assigned, with the agreement of the contracting partner concerned, all or part of the
		contracts concluded by the buyer that may contribute to the performance of his mission.
		contracts continued by the sayer that may contribute to the performance of his mission.
-	14.7. Obtaining the	
	required right of	Yes
	way.	
	If yes, please	
	specify the role of	Granting the right of way
	the procuring	ordinang the right of way
	authority:	
	and provide the	Art. L2213-10 of the Public Acquisition Code provides: when the partnership contract
	relevant	entails occupation of the public domain, it constitutes authorization to occupy this
	legal/regulatory provisions:	domain for its duration. The holder has, unless otherwise stipulated in this contract, real
	provisions.	rights over the works and equipment he carries out. These rights confer on him the
		prerogatives and obligations of the owner, under the conditions and within the limits
		defined by the clauses of the contract aimed at guaranteeing the integrity and allocation
		of the public domain.
		Procurement/Tendering of PPPs
	16. Which of the	
	following options	
	best describes the required	
	qualifications of	
	the bid evaluation	
	committee	
	members? (Please	No
	select only one):	
	The membership	
	of the bid	
	evaluation	
	committee is	
	specified and/or	
	its members are	



	y
required to meet	
detailed qualifications.	
If yes, please	
specify and	
provide the	n/a
relevant	n/a
legal/regulatory	
provisions:	
The bid evaluation	
committee	
members require sufficient	No
qualification	NO .
without specific	
details.	
If yes, please	
specify and	
provide the	n/a
relevant	· · · · ·
legal/regulatory	
provisions:	
The bid evaluation committee	
members are not	
required to have	Yes
any specific	
qualifications.	
Please elaborate	According to Art. L1411-5 of the general code of local public authorities: Bid evaluation
and provide	committees of local authorities are composed of members of the deliberative assembly
examples:	(the members are elected in the field of political elections). Regarding the PPP of the
	State, experienced civil servants take the lead.
17. Does the	
procuring	
authority issue an	Yes
invitation for bids/	
tender notice for the PPP project?	
If yes, please	Prior advertising, in accordance with Article L. 2131-1 of the Public Procurement Code: "In
specify the means	order to encourage the widest possible competition, buyers shall advertise prior to the
of publication and	award of the contract under the conditions and subject to the exceptions defined by
provide the	decree of the Conseil d'Etat, depending on the subject matter of the contract, the
relevant	estimated pre-tax value of the requirement or the buyer concerned". Pursuant to Article
legal/regulatory	R.2131-16 of the Public Procurement Code, the call for tender's notice shall be published
provisions:	in the Official Journal of European Union and in the official bulletin of public procurement
	(Bulletin official des annonces des marchés publics).
17.1. If yes, is the	
public	
procurement	Yes
notice published	
online?	



If y	es, please	It would be published on the european websites (http://www.boamp.fr/ and http://eur-
_	ecify the	lex.europa.eu/oj/direct-access.html?locale=fr) but also on the State purchasing platform:
	ebsite:	https://www.marches-publics.gouv.fr/
18	. Are foreign	open,
	mpanies subject	
	any of the	
	llowing	
	strictions when	
	rticipating in the	
=	dding process	
	neck all that	
-	ply)?:	
_	ohibition to bid	No
in	the public	
tei	nder (including	
	e possibility to	
dis	scretionary use a	
pro	ocedure that	
pro	ecludes the	
	rticipation of	
for	reign firms).	
_	yes, please	
-	ovide the	
	levant	n/a
_	gal/regulatory	
_	ovisions:	
	quirement to	
	ve an office or a	
	anch in the	
	untry before	No
	ing allowed to	
	d in the public	
	nder. yes, please	
-	ovide the	
-	levant	n/a
_	gal/regulatory	'',
	ovisions:	
	quirement to	
	rm a joint	
	nture with	
	mestic firm(s) to	No
	allowed to bid	
	the public	
	nder.	
If y	yes, please	
pro	ovide the	
rel	levant	n/a
leg	gal/regulatory	
	ovisions:	
	quirement to	No
ha	ve prior	



experience in the	
country to bid in	
the public tender.	
If yes, please	n/a
specify	11/ 0
and provide the	
relevant	n/a
legal/regulatory	11/ 0
provisions:	
Threshold for	
public tenders to	
be open for foreign	
participation/to be	No
considered	
international	
tenders.	
If yes, please	n/a
specify	n/a
and provide the	
relevant	2/2
legal/regulatory	n/a
provisions:	
18.3. If never,	
what are the key	
reasons for their	n/a
non-participation,	
please list:	
19. Does the	
procuring	
authority grant the	
potential bidders a	Yes
minimum period	
of time to submit	
their bids?	
If yes, please	Article R.2161-14 of the Public Acquisition Code requires a period of thirty days from the
provide the	date of dispatch of the invitation to tender. However, according to the article R.2161-15,
relevant	if the procuring authority has published a prior information notice which is not used as a
legal/regulatory	notice of appeal to the competition, this minimum period may be reduced to ten days,
provisions:	when the prior information notice satisfies the following conditions ()
and the time in	
calendar days:	30
20.1. Open	
competitive	
tendering/bidding:	Yes
Available	
Default	No
Relevant	Article L2124-2 of the Public Acquisition Code provides for an open or restricted call for
legal/regulatory	tenders which is the procedure by which the buyer chooses the most economically
provision	advantageous tender, without negotiation, on the basis of objective criteria previously
	brought to the candidates' attention.



20.2 Competitive	
tendering/bidding	
with pre-	
qualification stage	Yes
(Restricted	
tendering):	
Available	
Default	No
Relevant	Article L2124-2 of the Public Acquisition Code provides for an open or restricted call for
legal/regulatory	tenders which is the procedure by which the buyer chooses the most economically
provision	advantageous tender, without negotiation, on the basis of objective criteria previously
	brought to the candidates' attention.
20.3 Multi-stage	
tendering/bidding	
(with shortlisting of final	No
of final candidate(s)):	
Available	
Default	No
Relevant	NO CONTRACTOR OF THE PROPERTY
legal/regulatory	n/a
provision	11/4
20.4. Competitive	
dialogue: Available	Yes
Default	No
Relevant	Article L.2124-4 of the Public Acquisition Code provides for the competitive dialogue is a
legal/regulatory	procedure in which the buyer interacts with the candidates admitted to participate in the
provision	procedure with a view to defining or developing the solutions likely to meet his needs and
	on the basis of which these candidates are invited to submit an offer.
20.5. Best and	
Final Offer (BAFO):	No
Available	
Default	No
Relevant	
legal/regulatory	n/a
provision	
20.6. Direct	N.a.
negotiation:	No
Available Default	No
	No
Relevant legal/regulatory	n/a
provision	Πγα
20.7. Other.	
Please, specify:	Yes
Available	
Default	No
Relevant	L 2124.3 of the Public Acquisition Code provides for the negociation procedure. The
legal/regulatory	procedure with negotiation is the procedure by which the buyer negotiates the terms of
provision	the contract with one or more economic operators.
•	the contact with one of more economic operators.



20.8. If direct	
negotiation is	
either an available	
or default option,	
does the	
regulatory	
framework restrict	
this procedure to	
	Yes
certain exceptional	
conditions and	
circumstances	
(including cases of	
single source	
providers or	
applicable to a	
certain threshold)?	
If yes, please	Article L2122-1 of the Public Acquisition Code provides: the buyer [procuring authority]
provide the	may award a contract without prior advertising or competitive tendering in cases fixed by
relevant	decree in the Council of State when, in particular because of the existence of a first
legal/regulatory	unsuccessful procedure, a particular urgency, its object or its estimated value, compliance
provisions:	
•	with such a procedure is unnecessary, impossible or clearly contrary to the buyer's
	interests.
21. Do the tender	
documents detail	
the procedure of	
the procurement	Yes
process, providing	163
the same	
information to all	
the bidders?	
If yes, please	Articles R2132-1 and R. 2132-2 of the Public Acquisition Code provide: that the
provide the	consultation documents are all the documents provided by the buyer or to which he
relevant	refers in order to define his need and describe the terms of the procurement procedure,
legal/regulatory	including the notice of invitation to tender. The information provided shall be sufficiently
provisions:	-
	precise to enable economic operators to determine the nature and extent of the need
	and to decide whether or not to request participation in the procedure.
	The consultation documents shall be made available to economic operators free of
	charge. For contracts which meet a requirement whose estimated value is equal to or
	greater than €25,000 excluding tax and whose procedure gives rise to the publication of a
	notice of invitation to tender, this shall be made available on a buyer profile as from the
	publication of the notice of invitation to tender in accordance with the procedures laid
	down by order of the Minister for Economic Affairs in the Annex to this Code.
	Where the technical specifications are based on documents freely available by electronic
	· · · · · · · · · · · · · · · · · · ·
	means, the indication of the reference of these documents shall be considered sufficient.
	The notice of invitation to tender, or where applicable the invitation to confirm the
	interest, shall indicate the address of the buyer profile on which the documents of the
	consultation are accessible.
22. Do the tender	
documents	Voc
unambiguously	Yes
specify the	
specify the	



qualification	
requirements (or	
the	
prequalification	
requirements	
when applicable)	
making them	
available to all	
potential bidders	
as part of the	
tender notice/	
invitation for bids?	
If yes, please	According to Article R2142-1 of the Public Acquisition Code : The conditions for
provide the	participation in the procurement proceedings relating to the candidate's capacities
relevant	referred to in Article L. 2142-1, as well as the acceptable means of proof, shall be
legal/regulatory	indicated by the buyer in the notice of invitation to tender or in the invitation to confirm
provisions:	the interest or, in the absence of such notice or invitation, in the consultation documents.
22.2. Are there any	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
parameters/limits	
to the qualification	
requirements to	
ensure that they	Yes
do not unduly	
restrict	
competition of	
qualified bidders?	
If yes, please	
provide the	Article L. 2142-1 of the Public Acquisition Decree provides that when the buyer decides to
relevant	set minimum capacity levels, he may only require minimum levels that are linked and
legal/regulatory	proportionate to the subject matter of the contract or its performance conditions.
provisions:	
23. Can potential	
bidders/tenderers	
submit questions	
to clarify the public	Wa
procurement	Yes
notice and/or the	
bidding/tender	
documents?	
If yes, please	According to Article R2151-4 of the Public Acquisition Code : the time limit for receipt of
provide the	tenders shall be extended in the following cases:
relevant	(1) Where additional information, necessary for the preparation of the offer, requested in
legal/regulatory	good time by the economic operator, is not provided within the time limits provided for
provisions:	in Article R. 2132-6 ;
	(2) When significant changes are made to the consultation documents.
	The duration of the extension shall be proportionate to the importance of the
	information requested or the changes made.
	Additionnaly, the procuring authority profile allows bidders to ask questions and the
	procuring authority to answer them and be be able to exchange information and
	documents through a messaging service. This service is similar to a a standard e-mail
	service, but complying with the requirements defined in Annex 7 of the Public Acquisition



		Code (Order of 22 March 2019 on the minimum requirements of the electronic means of communication used in public procurement on functionalities and requirements minimum buyer profiles): This e-mail service can be used to notify documents or regularize offers.
	23.2. If yes, can the bidders also suggest innovations to improve the tender documents or procurement approach, including for example the provision of value engineering and/or	Yes
	technologically neutral options? If yes, please provide the relevant legal/regulatory	Pursuant to Article R2151-8 of the Public Acquisition Code: Buyers may authorise the presentation of variants under the following conditions: 1° For contracts awarded according to a formalized procedure: (a) Where the contract is awarded by a contracting authority, variants shall be prohibited
	provisions:	unless otherwise specified in the contract notice or in the invitation to confirm the interest; (b) Where the procurement contract is awarded by a contracting entity, variants shall be permitted unless otherwise specified in the contract notice or in the invitation to confirm the interest; 2° For contracts awarded according to an adapted procedure, variants are authorised unless otherwise specified in the consultation documents. Additionnaly, Article R2151-9 provides: the buyer may require the presentation of
		variants. In this case, it shall indicate this in the notice of invitation to tender, in the invitation to confirm the interest or, in the absence of such a notice or invitation, in the consultation documents.
i	and elaborate on the kind of innovations that are allowed:	The procuring authorities may authorise the presentation of variants.
;	23.4. If yes, is there a timeframe for the procuring authority to address questions and clarifications by bidders?	Yes
	Please indicate the timeframe (number of calendar days to	Within 6 days before the deadline for the bid's submission.



	· · · · · · · · · · · · · · · · · · ·
provide clarifications	
before the	
deadline):	
and provide the	According to Article R.2132-6 of the Public Procurement Code, the additional information
relevant	on the tender documents are sent to parties six days later than the deadline for receipt of
legal/regulatory provisions:	tenders, provided that they have made the request in time. When the deadline for
provisions.	receipt of tenders is reduced due to emergency, this period is four days.
	Articles R.2151-3 and R.2151-4 (1) further indicate that where tenders can be lodged only after a visit to places of execution of the public contract or after on-site additional
	documents, deadlines for receipt of tenders are adapted to allow all economic operators
	to learn about all the necessary information for preparing their tenders. The deadline for
	receipt of offers is extended in the following cases: when more information, necessary for
	the development of the offer, requested in good time by the economic operator is not
	provided on time of Article R.2132-6.
23.6. If yes,	
notwithstanding	
confidential	
information	
pertaining to the bidders, does the	
procuring	Yes
authority disclose	
those questions	
and clarifications	
to all potential bidders?	
If yes, please	Art. 3 of the Public Acquisition Code provides: procuring authorities shall respect the
provide the	principle of equal treatment of candidates for the award of a public procurement
relevant	contract. They shall implement the principles of free access and transparent procedures,
legal/regulatory	under the conditions defined in this Code. These principles ensure the effectiveness of
provisions:	public procurement and the proper use of public funds. The Authority must disclose the
	questions and clarification to all bidders if its has an impact on the tender documentation
	and the buyer profile provides functionalities in consequences (See. Order of March 22,
	2019 relating to the functionality and minimum requirements of buyer [procuring
	authority]).
23.8. If yes, does	
the procuring	
authority extend	
the proposal	
submission deadline due to	Yes
the modifications	
introduced in the	
bidding/tender	
documents?	
If yes, please	Article R2151-4 [Extension of time limit for receipt of tenders] Article R2151-5 [Extension
provide the relevant	of time limit for receipt of tenders] of the Public Acquisition Code provides:
relevant	The time limit for receipt of tenders shall be extended in the following cases :



legal/regulatory provisions:	1° Where additional information required for drawing up the tender, requested in good time by the economic operator, is not supplied within the time limits laid down in Article R. 2132-6; 2° Where major changes are made to the consultation documents. The duration of the extension shall be proportionate to the importance of the information requested or the modifications made.
24. Besides questions and clarifications, can the procuring authority conduct a pre-bid conference?	Yes
If yes, please specify and provide the relevant legal/regulatory provisions:	Articles R.2151-3 and R.2151-4 (1) further indicate that where tenders can be lodged only after a visit to places of execution of the public contract or after on-site additional documents, deadlines for receipt of tenders are adapted to allow all economic operators to learn about all the necessary information for preparing their tenders. The deadline for receipt of offers is extended in the following cases: when more information, necessary for the development of the offer, requested in good time by the economic operator is not provided on time of Article R.2132-6.
24.2. If yes, notwithstanding confidential information pertaining to the bidders, does the procuring authority disclose the response to the queries raised by the bidders in the pre-bid conference to all bidders?	Yes
If yes, please specify and provide the relevant legal/regulatory provisions:	Art. 3 of the Public Acquisition Code provides: buyers [procuring authorities] shall respect the principle of equal treatment of candidates for the award of a public procurement contract. They shall implement the principles of free access and transparent procedures, under the conditions defined in this Code. These principles ensure the effectiveness of public procurement and the proper use of public funds.
25. Does the procuring authority require the bidders to prepare and submit a financial model with their proposals / bids?	No
If yes, please provide the	n/a



relevant	
legal/regulatory	
provisions:	
If no, please	There are no legal and regulatory provisions imposing such an obligation, but the
elaborate:	submission of such a financial model in support of tenderers' bids is, in practice, almost
	always required by the contracting authority.
26. Does the	, , ,
procuring	
authority evaluate	
the bids/tenders	
strictly and solely	
in accordance with	Yes
the evaluation	
criteria stated in	
the bidding/tender	
documents?	
If yes, please	Article L. 2152-7 of the Public Acquisition Code: "The contract shall be awarded to the
provide the	tenderer or, where applicable, to the tenderers who have submitted the most
relevant	economically advantageous tender on the basis of one or more objective, precise criteria
legal/regulatory	linked to the subject matter of the contract or its performance conditions. (). The link
provisions:	with the subject matter of the contract or its performance conditions shall be assessed in
•	accordance with Articles L. 2112-2 to L. 2112-4". See also Article L. 2152-8, R. 2152-6 to R.
	2152-12 of the Public Acquisition Code, Article R. 2152-11 stipulating that" [t]he award
	criteria and the procedures for their implementation are indicated in the consultation
	documents".
26.2. Can criteria	
other than price	
(non-price	
attributes) be used	Yes
when evaluating	
the tenders/bids of	
a PPP contract?	
If yes, please	Article L. 2152-7 of the Public Acquisition Code: "The contract shall be awarded to the
provide the	tenderer or, where applicable, to the tenderers who have submitted the most
relevant	economically advantageous tender on the basis of one or more objective, precise criteria
legal/regulatory	linked to the subject matter of the contract or its performance conditions. (). The link
provisions:	with the subject matter of the contract or its performance conditions shall be assessed in
	accordance with Articles L. 2112-2 to L. 2112-4".
	Article L2222-4 provides : the buyer shall take into account, among the criteria for the
	award of the contract, the part of the contract performance that the tenderer undertakes
	to entrust to small and medium-sized enterprises or craftsmen whereas Article L2222-5
	provides: Where the partnership contract entrusts the holder with all or part of the
	design of the works, equipment or intangible property, the buyer shall take into account,
	among the criteria for awarding the contract, the overall quality of the works, equipment
	or intangible property.
26.4.16	or intaligible property.
26.4. If criteria	
other than price	Yes
are used, does it	
have to be	



	justified, objective and quantifiable?	
	If yes, please	Article L. 2152-7 of the Public Acquisition Code: "The contract shall be awarded to the
4	provide the	·
	relevant	tenderer or, where applicable, to the tenderers who have submitted the most economically advantageous tender on the basis of one or more objective, precise criteria
	legal/regulatory	
	provisions:	linked to the subject matter of the contract or its performance conditions. ().
	,	Additionally, L2152-8 specifically provides: the award criteria do not have the effect of
		conferring unlimited freedom of choice on the buyer and guarantee the possibility of
		genuine competition. They are made public under the conditions provided for by decree
		in the Council of State.
ŀ	26.6. When price is	
	used as one of the	
	evaluation criteria,	No
	does the procuring	NO .
	authority provide a	
ļ	cost estimate?	
	If yes, please	
	provide the	/-
	relevant	n/a
	legal/regulatory	
ŀ	provisions:	
	27. In the case where only one	
	proposal is	
	submitted, which	
	of the following	
	options best	
	describes the way	
	the procuring	
	authority deals	
	with them? (Please	No
	select only one)?:	
	The procuring	
	authority follows a	
	specific procedure	
J	before awarding a PPP contract	
J	where only one	
	proposal is	
	submitted.	
İ	Please specify and	
	provide the	
	relevant	n/a
	legal/regulatory	
ļ	provisions:	
	The procuring	
	authority	
	considers sole	Yes
	proposal valid as	
J	long as it meets the conditions	
	the conditions	



outlined in the	
tender documents.	
Please specify and	According to Article R.2142-17 of the Public Procurement Code, in the case of contracting
provide the	authorities, in a restricted invitation to tender, the minimum number shall be five; in
relevant	procedure with negotiation and in competitive dialogue, there are three. Article R.2142-
legal/regulatory	18 adds that where the number of candidates meeting the selection criteria is less than
provisions:	the minimum number, the contracting authority may continue the procedure with the
	candidates with the required qualifications.
The procuring	Sanatautes with the required quantitations.
authority does not	
award a PPP	
contract if only	No
one proposal is	
submitted.	
Please specify and	
provide the	
relevant	n/a
legal/regulatory	
provisions:	
The regulatory	
framework does	No
not include any	
provisions.	
28. Does the	
procuring	
authority publish	Yes
the contract award	
notice?	Article D 2402 4 of the Dublic Association Code associate the associate and activities with the
If yes, please specify the means	Article R.2183-1 of the Public Acquisition Code requires the procuring authority to publish
of publication and	the award notice Official bulletin of public procurement (Bulletin official des annonces
provide the	des marchés publics) and Official Journal of European union. Article R.2183-1 of the
relevant	Public Acquisition Code states: "For contracts meeting a requirement for an amount
legal/regulatory	equal to or greater than the European thresholds set out in a notice annexed to this code,
provisions:	the buyer shall send for publication, within a maximum period of thirty days from the
P	signature of the contract, a award notice under the following conditions: 1 For the State,
	its public establishments other than industrial and commercial, local authorities, their
	public establishments and groupings, the notice shall be published in the Official Bulletin
	of Public Procurement Announcements and in the Official Journal of the European
	Union;2 For other buyers, the notice shall be published in the Official Journal of the
	European Union;3 For contracts for social services and other specific services, the notice
	shall be published in the Official Journal of the European Union.). Additionnaly, a
	publication is made on the procuring authority profile. Pursuant to Article R2196-1-1 of
	the Public Acquisition Code provides, the Procuring authority shall provide free, direct
	and complete access to the essential data of the public procurement contract, whose
	value is equal to or greater than 25,000 euros excluding tax, on its buyer profile. These
	essential data include:1° The procurement procedure;2° The content of the contract;3°
	The performance of the contract, in particular, when necessary, on its amendment.An
	order of the Minister of the Economy annexed to this Code sets out the list of these
	essential data and the procedures for their publication.
	order of the Minister of the Economy annexed to this Code sets out the list of these



28.1. If yes, is the	
contract award	Yes
notice published	res
online?	
If yes, please	
• •	http://www.boamp.fr/
specify the	http://eur-lex.europa.eu/oj/direct-access.html?locale=fr;
website:	, , , , , , , , , , , , , , , , , , , ,
29. Does the	
procuring	
authority notify all	
the bidders	
individually about	Yes
the result of the	
PPP	
tendering/bidding	
process?	
If yes, please	Article R.2181-1 of the Public Acquisition Code indicates that, the procuring authority
provide the	,
relevant	shall without delay notifies each candidate or tenderer concerned with the rejection of
legal/regulatory	his candidacy or tender. Article R.2181-3 precises the notifcation indicates the reasons for
provisions:	the rejection.
•	
If no, please	n/a
elaborate:	
29.2. If yes, does	
the notification of	
the result of the	
PPP procurement	
process include the	Yes
grounds for the	
selection of the	
winning	
bid/tender?	
-	Auticle D 2404 4 of the Dublic Association Code in disease that the consequence the other
If yes, please	Article R.2181-1 of the Public Acquisition Code indicates that, the procuring authority
provide the	shall without delay notifies each candidate or tenderer concerned with the rejection of
relevant	his candidacy or tender. Article R.2181-3 precises the notifcation indicates the reasons for
legal/regulatory	the rejection.
provisions:	
	Additionnaly, Article R2181-4 of the Public Acquisition Code provides: At the request of
	any tenderer who has made a bid that has not been rejected on the grounds that it was
	irregular, unacceptable or inappropriate, the buyer shall communicate as soon as possible
	and at the latest fifteen days after receipt of such a request:
	1° When negotiations or dialogue have not yet been completed, information on the
	conduct and progress of the negotiations or dialogue;
	2° When the contract has been awarded, the characteristics and advantages of the
	_
	successful tender.
29.4. If yes, does	
the procuring	
authority provide	No
bidders/tenderers	No
with the option of	
holding a	
Holding a	



debriefing meeting	
to discuss why	
their bid/tender	
_	
was not selected?	
If yes, please	
provide the	
relevant	n/a
legal/regulatory	
provisions:	
30. Is there a	
standstill (or	
pause) period after	
the contract award	
and before the	
signing of the	v.
contract in order	Yes
to allow aggrieved	
unsuccessful	
bidders to	
challenge the	
award decision?	
	The Dublic Acquisition Code against fau a standatill posicion of 11 au 10 days. Duray at the
If yes, please	The Public Acquisition Code provides for a standstill period of 11 or 16 days. Pursuant to
provide the	article R. 2182-1 of the Public Acquisition Code: "For contracts awarded according to a
relevant	formalised procedure, a minimum period of eleven days is respected between the date
legal/regulatory	on which the notification provided for in articles R. 2181-1 and R. 2181-3 is sent and the
provisions:	date on which the contract is signed by the buyer [procuring aurthority]. This minimum
	period shall be increased to 16 days where such notification has not been transmitted
	electronically".
and the time in	3.553. 6.1186,
calendar days:	16
30.2. If yes, is the	
-	
standstill period set out in the	Yes
	tes
notice of intention	
to award?	
If yes, please	Pursuant to article R2181-3 of the Public Acquisition Code : the notification provided for
provide the	in Article R. 2181-1 shall state the reasons for the rejection of the application or offer.
relevant	Where the notification of rejection takes place after the award of the contract, the buyer
legal/regulatory	shall also communicate:
provisions:	1° The name of the successful tenderer as well as the reasons that led to the choice of his
	offer;
	2° The date from which it is likely to sign the contract in accordance with the provisions of
	Article R. 2182-1.
24 December	ATURE 11. 2102-1.
31. Does the	
regulatory	
framework restrict	
material	Yes
negotiations (for	
example price or	
scope) with the	
winning bidder	



between the	
award and the	
signature of the	
PPP contract?	
If yes, please	Article R.2152-13 of the Public Acquisition Code states the buyer [procuring authority]
provide the	and successful bidder can conduct a development component of the public contract
relevant	before signing. However, this development can not modify substantial features of the
legal/regulatory	offer or the public contract.
provisions:	offer of the public contract.
32. Does the	
regulatory	
framework allow	
for complaint	
review	Yes
mechanisms	
pertaining to the	
PPP	
bidding/tendering	
process?	
If yes, please	The bidders may apply to the administrative court for review by using a specific recourse
specify and	called a Pre-contractual interim proceedings on the basis of Articles L. 551-1 et seq. and
provide the	R. 551-1 et seq. of the Code of Administrative Justice. It allows candidates who notice a
relevant	breach of the rules on advertising and competitive tendering during the procurement
legal/regulatory/st	procedure to obtain from the judge hearing the application for interim measures the
andard contractual	necessary measures to remedy it, before the contract is signed. The persons authorised
provisions:	to initiate this summary are "those who have an interest in concluding the contract and
	who are likely to be harmed by the breach" (EC 3 October 2008, Smirgeomes, req. No
	305420).
	See also, for the contractual interim proceedings, Articles L. 551-13 et seq. and R. 551-7
	et seq. of the Code of Administrative Justice (when the contract is signed within the
	stand-still period).
32.1. If yes, is	
there a timeframe	
in which decisions	Yes
on complaints are	
issued?	
If yes, please	
elaborate the	
timeframe	20
(number of	20
calendar days to	
resolve):	
and provide the	Concerning only the pre-contractual summary proceedings, see Article R. 551-5 of the
relevant legal/	Code of Administrative Justice: "The president of the administrative court or the judge he
regulatory	delegates shall decide within twenty days on the requests submitted to him pursuant to
provisions:	Articles L. 551-1 and L. 551-5.
	The judge may not rule before the sixteenth day from the date on which the decision to
	award the contract is sent to the economic operators who have submitted an application
	or a tender. This period shall be reduced to the eleventh day where the contracting
	authority/entity can prove that the decision to award the contract has been
	communicated electronically to all interested economic operators.
	communicated electrometry to an interested economic operators.



	In the case of applications submitted before the conclusion of contracts referred to in the first paragraph of Article L. 551-15, the court may not rule before the eleventh day from the publication of the intention to conclude the contract.
32.2. If yes, are decisions subject to appeal?	Yes
If yes, please provide the relevant legal/ regulatory provisions:	Article R. 551-6 of the Code of Administrative Justice: "Final decisions taken pursuant to Articles L. 551-2 and L. 551-6 by the President of the Administrative Court or the judge he delegates shall be subject to appeal in cassation to the Council of State within fifteen days of their notification".
32.3. If yes, is the original complaint and/or the appeal reviewed resolved by an independent administrative authority (other than the procuring authority or the courts)?	Yes
If yes, please provide the relevant legal/regulatory provisions:	Article R. 551-6 of the Code of Administrative Justice: "Final decisions taken pursuant to Articles L. 551-2 and L. 551-6 by the President of the Administrative Court or the judge he delegates shall be subject to appeal in cassation to the Council of State within fifteen days of their notification".
and identify the approving authority	Council of State which is the supreme Courts for admistrative claims.
33. Does the procuring authority publish the PPP contract? (notwithstanding the protection of commercially sensitive information)	Yes
If yes, please provide the relevant legal/regulatory provisions:	Article R.2196-1 of the Public Acquisition Code indicates that the procuring authority provides, on its buyer profile, unrestricted, direct and full access to the essential data of public contracts, whose the value is equal or higher than 25 000 euros excluding tax, relating to procurement procedure, content of the contrat, and performance of the contract and in particular to his modification. An indicative list of these key data is provided in order of 22 March 2019 fixing the essential data in public procurement.
33.1 A summary of the PPP contract: Available (e.g. by request or in the official gazette) Available online	Yes



	<u> </u>
Website	Publication on the contracting authority's buyer profile.
	The State's online procurement profile: https://www.marches-
	publics.gouv.fr/?page=entreprise.AccueilEntreprise
Relevant	Article R.2196-1 of the Public Acquisition Code indicates that the procuring authority
legal/regulatory	provides, on its buyer profile, unrestricted, direct and full access to the essential data of
provision	public contracts, whose the value is equal or higher than 25 000 euros excluding tax,
•	relating to procurement procedure, content of the contrat, and performance of the
	contract and in particular to his modification. An indicative list of these key data is
	provided in order of 22 March 2019 fixing the essential data in public procurement.
22.2 The full DDD	provided in order of 22 March 2019 fixing the essential data in public procurement.
33.2. The full PPP	
contract: Available	Yes
(e.g. by request or in the official	i es
gazette)	
Available online	No
Website	
	n/a
Relevant	Public contracts are administrative documents subject to the right of access established
legal/regulatory	by Book III of the Code on relations between the public and the administration in France.
provision	Once the contract has been signed, the documents making up the award procedure are in
	principle, communicable to any person who so requests, including bidders in compliance
	with industrial and commercial confidentiality. The Commission for Access to
	Administrative Documents ensures the proper application of the right of access.
33.3. All of the	
contract's annexes	
and appendixes:	No
Available (e.g. by	
request or in the	
official gazette)	
Available online	No
Website	n/a
Relevant	
legal/regulatory	n/a
provision	
33.4. Any	
subsequent	
amendment made	
to the PPP	Yes
contract: Available	
(e.g. by request or in the official	
gazette)	
Available online	Yes
Website	A publication on the contracting authority's buyer [procuring authority] profile of the
vensite	public procurement plateform is mandatory. For the State's contracts:
Delevent	https://www.marches-publics.gouv.fr/?page=entreprise.AccueilEntreprise
Relevant	Article R2196-1 provides that the buyer profile must be, free, direct and give complete
legal/regulatory	access to essential data for public contracts meeting a requirement whose value is equal
provision	to or greater than 25,000 euros excluding tax.
	These essential data include:



	1° The procurement procedure;
	2° The content of the contract;
	3° The performance of the contract, in particular, when necessary, on its amendment.
	An order of the Minister of the Economy annexed to this Code sets out the list of these
	essential data and the procedures for their publication
	essential data and the procedures for their publication
	Assemble to Auticle 4 H of the endow of 22 March 2040 adds that the data relative to the
	According to Article 1-II of the order of 22 March 2019 adds that the data relating to the
	amendments made to the public contract are:
	1 The date of publication of the data relating to the amendments made to the public
	contract;
	2 The purpose of the amendment of the public contract;
	3 The modified duration of the public contract;
	4 The modified total value in euros of the public contract, excluding tax;
	5 The name of the new contract holder in the case of changement of contract holder
	6 The personal number of the new contract holder, in the case of changement of
	contract holder
	7 The date of notification of the amendment of the public contract.
	PPP Contract Management
ar n	rrr contract management
35. Does the	
procuring	
authority or	
contract .	
management	
authority establish	
a system to	No.
manage the PPP	Yes
contract (i.e.,	
attributing	
responsibilities or	
establishing	
specific	
management	
tools)? If yes, please	
provide the	Pursuant to Article L.2234-2 of the Public Acquisition Code, the buyer has control over
relevant	execution of the PPP. This control occurs at least during and at the end of each execution
legal/regulatory	phases.
provisions:	priases.
35.1. If yes, which	
of the following	
tools does it	
include (check all	
that apply)?:	No
Establishment of a	
PPP contract	
management team	
Relevant	
legal/regulatory	n/a
provisions:	
Participation of	No
the members of	No



the PPP contract	
management team	
in the PPP	
procurement	
process and/or	
vice versa	
Relevant	
legal/regulatory	n/a
provisions:	
Elaboration of a	
PPP contract	
management	
manual or an	No
equivalent	
document	
Relevant	
legal/regulatory	n/a
provisions:	
Establishment of	
personnel training	
programs (i.e.,	
initial training and	
continued training	No
throughout the	
course of the	
project)	
Relevant	
legal/regulatory	n/a
provisions:	
Establishment of a	
risk mitigation	
mechanism which	
considers the	
evolving nature of	
risks throughout	No
the project	NO
lifecycle	
(guidelines,	
specific processes,	
insurance regime,	
etc.)	
Relevant	
legal/regulatory	n/a
provisions:	
35.2. Which of the	
following options	
best describes the	
required	No
qualifications of	
the PPP contract	
management team	
members? (Please	



select only one):	
The membership	
of the PPP contract	
management team	
is specified and/or	
its members are	
required to meet	
detailed	
qualifications.	
If yes, please	
specify and	
provide the	
relevant	n/a
legal/regulatory	
provisions:	
The PPP contract	
management team	
members are	
required to meet	NI-
sufficient	No
qualification	
without specific	
details.	
If yes, please	
specify and	
provide the	n/a
relevant	ii/a
legal/regulatory	
provisions:	
The PPP contract	
management team	
members are not	No
required to meet	
any specific	
qualifications.	
Please elaborate	
and provide	n/a
examples:	
36. Does the	
procuring or	
contract management	
authority establish	
a monitoring and	
evaluation system	
of the construction	Yes
of the PPP project	
(i.e., system for	
tracking progress	
of construction,	
monitoring and	
evaluation of	
	<u> </u>



	performance, etc.)?	
	If yes, please	Pursuant to Article L.2234-2 of the Public Procurement Code, the buyer has control over
4	provide the	execution of the contract. This control occurs at least during and at the end of each
1	relevant	execution phases
	legal/regulatory	Articles R.2234-5 et seq. of the Public Procurement Code provide that the buyer controls
	provisions:	
		the execution, especially during the building period.
	36.1. If yes, is the PPP contract	
	construction	
	performance	
	information made	
	available to the	
	public (e.g. by	Yes
	request or	
	published in the	
	official	
	gazette/bulletin	
	board)?	
ľ	If yes, please	Article R.2196-1 of the Public Acquisition Code indicates that the procuring authority
	provide the	provides, on its buyer profile, unrestricted, direct and full access to the essential data of
	relevant	public contracts, whose the value is equal or higher than 25 000 euros excluding tax,
	legal/regulatory	relating to procurement procedure, content of the contrat, and performance of the
	provisions:	contract and in particular to his modification. An indicative list of these key data is
		provided in order of 22 March 2019 fixing the essential data in public procurement.
F	36.2. If yes, is the	provided in order of 22 March 2013 fixing the essential data in public procurement.
	PPP contract	
	construction	
	performance	Yes
	information made	
	publicly available	
	online?	
	If yes, please	A publication will be made on the contracting authority's huver profile on the public
	specify the	A publication will be made on the contracting authority's buyer profile on the public procurement plateform. For the State's contracts: https://www.marches-publics.gouv.fr/
	website:	procurement plateform. For the State's contracts: https://www.marches-publics.gouv.ir/
	37. Does the	
	procuring or	
	contract	
	management	
	authority establish	Yes
	a monitoring and	
	evaluation system	
	of the PPP contract	
	implementation after construction?	
ŀ	If yes, please	Article L.2234-1 of the Public Acquisition Code indicates that the contract holder has to
	provide the	establish an annual report to enable the monitoring of the execution of the partenership
	relevant	contract. This report is sent each year to the purchaser within forty-five days after the
	legal/regulatory	
	provisions:	anniversary of the signing of the contract.
	μ. 3 τ.σ.τ.σ.	Article L.2234-2 adds that the buyer has control over the execution of the contract. This



	check occurs at least during and at the end of each mission execution phases under the
	contract and results in a report.
37.1. If yes, which of the following tools does it include (check all that apply)?: Payments are linked to performance	Yes
Relevant	Article L. 2213-8 of the Public Acquisition Code provides: "The remuneration of the
legal/regulatory provisions:	contractor shall be paid by the buyer as from the completion of the main mandatory tasks mentioned in the first paragraph of Article L. 1112-1 and throughout the duration of the contract. This remuneration is linked to performance objectives assigned to the holder for each phase of the contract".
Performance is assessed against output/ Key performance indicators (KPI) set in the tender documents and the PPP contract	Yes
Relevant	Article L 2213-8 of the Public Acquisition Code indicates that the holder's remuneration is
legal/regulatory provisions:	subject to payment by the buyer as of the completion of the main mandatory tasks mentioned in the first paragraph of Article L. 1112-1 and for the entire duration of the contract. This remuneration is linked to performance objectives assigned to the holder for each phase of the contract.
The procuring or contract management authority can abate (reduce) payments for nonperformance of operating obligations under the PPP contract	Yes
Relevant legal/regulatory provisions:	Article R2213-3 of the Public Procurement Code proviodes that the partnership contract may stipulate the conditions under which, each year, the sums owed by the buyer to the holder and those owed by the holder as penalties or sanctions are subject to compensation.
The private partner must provide the procuring or contract management authority with periodic	Yes



operational and	
financial data	
Relevant	According to Article R.2234-1 of the Public Procurement Code, the report mentioned is
legal/regulatory	established by the holder and must allow comparison between years it retraces and
provisions:	earlier. It includes in particular:
	1. The following economic and accounting data: ()
	2. Monitoring of corresponding indicators: ()
The procuring or	, and the state of
contract	
management	
authority must	
periodically gather	Yes
information on the	
performance of	
the PPP contract	
Relevant	Pursuant to article L.2234-2 of the Public Procurement Code, the buyer has control over
legal/regulatory	the execution of the contract. This check occurs during each mission execution phases (or
provisions:	at least at the end of them), and results in a report.
•	acticast at the end of them), and results in a report.
The PPP contract	
performance information must	
be available to the	No
public (e.g. by	No
request or in the	
official	
gazette/bulletin	
board)	
Relevant	
legal/regulatory	n/a
provisions:	
The PPP contract	
performance	No
information must	
be available online	
If yes, please	
specify the	n/a
website:	
Relevant	 n/a
legal/regulatory provisions:	iya
38. Is there an	
economic/technica I regulator to	
oversee the	Yes
implementation of	
PPP contracts?	
If yes, please	
provide it name	The Transport Regulatory Authority: https://www.autorite-transports.fr/
and website:	The transport negulatory Authority. https://www.autorite-transports.h/
and the relevant	The authority was founded by Law No. 2009-1503 - 8/12/2009 and reorganized through
legal/regulatory	Law No. 2015-990 of August 6, 2015 for growth, activity and equal economic



provisions establishing its mandate:	opportunities whose art. 13 provides for the Transport Regulation Authority's missions. The Authority has new powers applicable to the motorways under concession. The Authority is, firstly, responsible for ensuring the proper functioning of the system of motorway toll tariffs (Article L. 122-7 of the Highway Code).
38.1. If yes, does the economic regulator have (check all that apply): Political autonomy (for example, through independence of its Directors' appointments of the Line Ministry or other similar mechanisms).	Yes
If yes, please provide the relevant legal/regulatory provisions:	The juridical status given by national Law n. 2009-1503 - 8/12/2009 is an independent public body with a legal personality.
Managerial autonomy (freedom to determine the use of its budget and organization of resources)	Yes
If yes, please provide the relevant legal/regulatory provisions:	The juridical status given by national Law n. 2009-1503 - 8/12/2009 is an independent public body with a legal personality.
Tariff setting authority.	Yes
If yes, please provide the relevant legal/regulatory provisions:	The Authority has new powers applicable to the motorways under concession. The Authority is, firstly, responsible for ensuring the proper functioning of the system of motorway toll tariffs (Article L. 122-7 of the Highway Code).
Dispute resolution authority.	No
If yes, please provide the relevant legal/regulatory provisions:	n/a
39. Are foreign companies restricted from	No



	<u> </u>
repatriating the	
income resulting	
from the operation	
of a PPP project?	
If yes, please	
provide the	
relevant	n/a
legal/regulatory	
provisions:	
40. Does the	
regulatory	
framework	
(including standard	
contractual	
clauses) expressly	
regulate changes	
in the ownership	Yes
structure (i.e.	
stakeholder	
composition) of	
the private partner	
and/or assignment	
of the PPP	
contract?	
If yes, please	Pursuant to Article R.2194-6 of the Public Procurement Code, change of economic
provide the	operator is possible in the following cases :
relevant	1) Pursuant to a review clause or an option set to article R.2194-1;
legal/regulatory/st	2) In the case of an assignment of the procurement, after an original owner of the
andard contractual	restructuring transaction, provided that such assignment does not entail other substantial
provisions:	
•	modifications and is not performed in order to avoid the procurement obligations of
	advertising and competitive bidding. The new owner must meet the conditions that were
	set by the buyer for participation in the initial public procurement procedure;
40.1. If yes, which	
of the following	
circumstances are	
specifically	
regulated? (check	
all that apply): Any	
change in the	No
private partner	
during an initial	
period (e.g.	
construction and	
first two years of	
commercial	
operation).	
If yes, please	
provide the	
relevant	n/a
legal/regulatory/st	
andard contractual	
provisions:	



	9
Changes of	
ownership/contrac	
t assignment, at	
•	
any time during	
the contract, must	Yes
preserve the same	
technical	
qualifications as	
the original	
=	
operator.	
If yes, please	
provide the	
relevant	Pursuant to Article R.2194-6, the new owner must meet the conditions that were set by
legal/regulatory/st	the buyer for participation in the initial public procurement procedure;
andard contractual	
provisions:	
•	
41. Does the	
regulatory	
framework	
(including standard	
contractual	
clauses) expressly	
regulate the	Yes
modification or	
renegotiation of	
the PPP contract	
(once the contract	
is signed)?	
If yes, please	Pursuant to Articles L 2194-1 and R.2194-1 et seq. of the Public Acquisition Code,
provide the	modifications are possible in the following cases :
relevant	· -
legal/regulatory/st	- Changes initially planned: the contract may be amended when the amendments,
<u> </u>	regardless of their amount, were provided for in the original contract documents in the
andard contractual	form of review clauses, including price variation clauses or options that are clear, precise
provisions:	and unequivocal. These clauses indicate the scope and nature of the possible
	modifications or options as well as the conditions under which they may be used (R.2194-
	1)
	- More services have become necessary on the condition that a change of ownership is
	impossible for economic or technical reasons relating in particular to requirements of
	interchangeability or interoperability with existing equipment, services or installations
	purchased under the initial contract (R. 2194-2)
	· · · · · · · · · · · · · · · · · · ·
	- Unforseen changes that a diligent buyer could not anticipate (R. 2194-5)
	- Replacement of initial owner of the contract ((R. 2194-6)
	- Non substantial modifications, where the amendments, whatever their amount, are not
	substantial. A
	An amendment is substantial, in particular, when at least one of the following conditions
	is met:
	1° It introduces conditions which, if they had been included in the initial award
	procedure, would have attracted more economic operators or allowed the admission of
	other economic operators or allowed the choice of a tender other than the one selected;
	2° It modifies the economic balance of the contract in favour of the holder in a way that
	was not provided for in the initial contract;
	was not provided for in the initial contract;



)
		3° It considerably modifies the object of the contract;
		4° It has the effect of replacing the initial holder by a new holder outside the cases
/		provided for in Article R. 2194-6.(R. 2194-7)
		- Modification < 10% of the initial contract price
Ī	41.1. If yes, is an	
	approval from a	
	government	
	authority, other	No
	than the procuring	
	authority,	
	required?	
Ī	If yes, please	
	provide the	
	relevant	n/a
	legal/regulatory/st	11/ 6
	andard contractual	
	provisions:	
	41.2. If yes, which	
	of the following	
	circumstances are	
	specifically	
	regulated? (check	Yes
	all that apply): A	
	change in the	
	scope and/or	
	object of the	
ŀ	contract.	
	If yes, please	R. 2194-7 of the Public Acquisition Code provides that an amendment is substantial, in
	provide the relevant	particular, when at least one of the following conditions is met:
	legal/regulatory/st	1° It introduces conditions which, if they had been included in the initial award
	andard contractual	procedure, would have attracted more economic operators or allowed the admission of
	provisions:	other economic operators or allowed the choice of a tender other than the one selected;
	provisions.	2° It modifies the economic balance of the contract in favour of the holder in a way that
		was not provided for in the initial contract;
		3° It considerably modifies the object of the contract;
		4° It has the effect of replacing the initial holder by a new holder outside the cases
		provided for in Article R. 2194-6.
	41.2.1. If yes, is	
	there a threshold	
	for which a new	Yes
	tendering process	
	is required?	
	If yes, please	Articles R. 2194-8 of the Public Acquisition Code provides that the contract may be
	provide the	amended where the amount of the amendment is below the European thresholds set out
	relevant	in the notice annexed to this Code and 10% of the amount of the initial contract for
	legal/regulatory/st	service and supply contracts or 15% of the amount of the initial contract for works
	andard contractual	contracts.
ļ	provisions:	
	and please	Thee contract may be amended however, the amount of the amendment must be below
	elaborate:	10% of the amount of the initial contract for service and supply contracts or 15% of the
		amount of the initial contract for works contracts.



	A change in the	
	risk allocation of	Yes
/_	the contract.	
	If yes, please	Article R. 2194-7 of the Public Acquisition Code provides that an amendment is
	provide the	substantial, in particular, when at least one of the following conditions is met:
	relevant	1° It introduces conditions which, if they had been included in the initial award
	legal/regulatory/st	procedure, would have attracted more economic operators or allowed the admission of
	andard contractual	other economic operators or allowed the choice of a tender other than the one selected;
	provisions:	2° It modifies the economic balance of the contract in favour of the holder in a way that
		was not provided for in the initial contract;
		3° It considerably modifies the object of the contract;
		•
		4° It has the effect of replacing the initial holder by a new holder outside the cases
		provided for in Article R. 2194-6.
	A change in the	
	financial and/or	Yes
	economic balance	
ļ	of the contract.	
	If yes, please	Article R. 2194-7 of the Public Acquisition Code provides that an amendment is
	provide the	substantial, in particular, when at least one of the following conditions is met:
	relevant	1° It introduces conditions which, if they had been included in the initial award
	legal/regulatory/st	procedure, would have attracted more economic operators or allowed the admission of
	andard contractual	other economic operators or allowed the choice of a tender other than the one selected;
	provisions:	2° It modifies the economic balance of the contract in favour of the holder in a way that
		was not provided for in the initial contract;
		3° It considerably modifies the object of the contract;
		4° It has the effect of replacing the initial holder by a new holder outside the cases
		provided for in Article R. 2194-6.
	A change in the	provided for in Article R. 2194-0.
	duration of the	Yes
	contract.	163
H	If yes, please	R. 2194-7 of the Public Acquisition Code provides that an amendment is substantial, in
	provide the	·
	relevant	particular, when at least one of the following conditions is met:
	legal/regulatory/st	1° It introduces conditions which, if they had been included in the initial award
	andard contractual	procedure, would have attracted more economic operators or allowed the admission of
	provisions:	other economic operators or allowed the choice of a tender other than the one selected;
	provisions.	2° It modifies the economic balance of the contract in favour of the holder in a way that
		was not provided for in the initial contract;
		3° It considerably modifies the object of the contract;
		4° It has the effect of replacing the initial holder by a new holder outside the cases
		provided for in Article R. 2194-6.
Ī	A change in the	
	agreed price or	Voc
	tariff or annuity	Yes
	payments.	
	If yes, please	R. 2194-7 of the Public Acquisition Code provides that an amendment is substantial, in
	provide the	·
	relevant	particular, when at least one of the following conditions is met:
	legal/regulatory/st	1° It introduces conditions which, if they had been included in the initial award
	andard contractual	procedure, would have attracted more economic operators or allowed the admission of
	provisions:	other economic operators or allowed the choice of a tender other than the one selected;



1		2° It modifies the economic balance of the contract in favour of the holder in a way that
		was not provided for in the initial contract;
		3° It considerably modifies the object of the contract;
		4° It has the effect of replacing the initial holder by a new holder outside the cases
		provided for in Article R. 2194-6.
	41.6. Can the	
	procuring/contract	
	management	Yes
	authority modify a	
	PPP contract	
_	unilaterally? If yes, please	Pursuant to Article L2194-2 of the Public Acquisition Code, when the procuring entity
	provide the	unilaterally makes a modification to an administrative contract subject to this Code, the
	relevant	
	legal/regulatory/st	contracting partner is entitled to maintain the financial balance of the contract, in
	andard contractual	accordance with the provisions of 4° of Article L. 6.Article L6 provides that If concluded by
	provisions:	legal persons governed by public law, contracts covered by this Code are administrative
		contracts. And as such:(1) The contracting authority shall exercise a power of control over
		the performance of the contract, in accordance with the procedures set out in this Code,
		the special provisions or the contract;(2) Contracts which have as their object the
		performance of a public service shall respect the principle of continuity of the public
		service;(3) When an event external to the parties occurs, which is unforeseeable and
		temporarily disrupts the balance of the contract, the contracting partner, who continues
		to perform it, is entitled to compensation;(4) The contracting authority may unilaterally
		amend the contract under the conditions provided for in this Code, without disturbing its
		balance. The other party is entitled to compensation, subject to the provisions of the
		contract;(5) The contracting authority may unilaterally terminate the contract under the
		conditions provided for in this Code. Where termination is in the public interest, the
_		other party is entitled to compensation, subject to the provisions of the contract.
	42. Does the	
	regulatory	
	framework (including standard	
	contractual	
	clauses) expressly	
	address the	
	following	Yes
	circumstances that	
	may occur during	
	the life of the PPP	
	contract? (check all	
	that apply): Force	
	Majeure.	
	If yes, please	Article L. 2195-2 of the Public Acquisition Code: "The buyer [procuring entity] terminate
	provide the	the contract in the event of force majeure". In addition, according to administrative case
	relevant legal/regulatory/st	law, force majeure allows the contracting partner to be released from contractual
	andard contractual	obligations that he cannot fulfil due to the occurrence of force majeure.
	provisions:	obligations that he cannot familiate to the occurrence of force majeure.
ŀ	Material Adverse	
	Government	Yes
	Action	
1		



	—
If yes, please	No specific provisions under the relevant legal framework but several decisions in
provide the	administrative case law: "fait du prince" theory: CE, 20 May 1904, Compagnie marseillaise
relevant	de navigation. If the court recognizes the fact of the prince, it will grant the other party
legal/regulatory/st	
andard contractual	compensation fully repairing the damages suffered, provided however that the victim
provisions:	suffered harm specifically affecting the result or at least of interference with an essential
provisions.	element of administrative contract in question (i.e. the theory does not allow for
	compensation for loss resulting from normal hazards of the contract).
Change in the Law.	Yes
If yes, please	No specific provisions under the relevant legal framework but several decisions in
provide the	administrative case law: "fait du prince" theory: CE, 20 May 1904, Compagnie marseillaise
relevant	de navigation. If the court recognizes the fact of the prince, it will grant the other party
legal/regulatory/st	compensation fully repairing the damages suffered, provided however that the victim
andard contractual	
provisions:	suffered harm specifically affecting the result or at least of interference with an essential
provisions.	element of administrative contract in question (i.e. the theory does not allow for
	compensation for loss resulting from normal hazards of the contract).
Refinancing.	No
If yes, please	
provide the	
relevant	n/a
legal/regulatory/st	II/a
andard contractual	
provisions:	
Subcontracting	
and replacement	
of the	Yes
subcontractors.	
If yes, please	According to article L.2193-3 of the Public Acquisition Code: the holder of a public
provide the	contract may, under his responsibility, subcontract the execution of this public contract
relevant	under the conditions laid down by the law of 31 December 1975 referred to above.
legal/regulatory/st	·
andard contractual	However, purchasers may require that certain essential tasks be carried out directly by
provisions:	the holder.
provisions.	Article L.2193-8 adds that where the amount of subcontracted services appears to be
	abnormally low, the buyer shall require the trader to provide him with details and
	justifications concerning the amount of these services, and Article L.2193-9 that If, after
	verification of the justifications provided by the economic operator, the buyer establishes
	that the amount of subcontracted services is abnormally low, he rejects the offer when
	subcontracting takes place at the time of submission of the tender or does not accept the
	proposed subcontractor when the subcontract application is submitted after the tender
43. Does the	has been submitted, under conditions laid down by regulation.
regulatory	
framework	
(including standard	
contractual	
	Yes
clauses) allow for	ICS
alternative dispute	
resolution	
mechanisms in	
case of disputes	
arising from the	



implementation of PPP contracts?	
If yes, please	The Public Acquisition Code provides for different dispute resolution process:
specify and	
provide the	Article L. 2197-1 of the Public Procurement Code provides for conciliation and mediation:
relevant	"The parties to an administrative contract may have recourse to a third party conciliator
legal/regulatory/st	or mediator, under the conditions laid down in chapters I and II of title II of book IV of the
andard contractual	Code on relations between the public and the administration.
provisions:	Article L. 2197-5 of the Public Procurement Code provides for transaction:: "The parties
•	may resort to a transaction as provided for in article 2044 of the Civil Code".
	Article L. 2236-1 of the Public Acquisition Code provides for arbitration: "The parties may
	resort to arbitration to settle disputes relating to the performance of partnership
	contracts, in accordance with French law".
43.1. If yes, is	
arbitration	
available as an	Yes
option?: Domestic	
arbitration only If yes, please	
specify and	According to Article L.2236-1, Buyers may resort to arbitration as regulated by Book IV of
provide the	the Code of Civil Procedure for the settlement of disputes relating to the performance of
relevant	partnership contracts, with application of French law.
legal/regulatory/st	For the State, recourse to arbitration is authorized by decree taken from the report of the
andard contractual	competent minister and the Minister of the Economy.
provisions:	,
Domestic	
arbitration and	No
international	
arbitration	
If yes, please	
specify and provide the	
relevant	n/a
legal/regulatory/st	11/4
andard contractual	
provisions:	
No	No
43.2. If applicable,	
are arbitration	
awards	Yes
enforceable by	
local courts?	
If yes, please	According to Article 1479 of the French Code of Civil Procedure (Decree n 81-500 of 12
elaborate and	May 1981, Official Journal of 14 May 1981, amendment JORF of 21 May 1981)
provide the relevant	Rules governing interim enforcement of judgments apply to arbitral awards. On appeal
	or review action to vacate, the first president (of the court of appeal) or the judge having
legal/regulatory/st andard contractual	the management of the matter as soon as the matter is referred to him, may grant the
provisions:	exequatur to the arbitral award supported with a certificate of interim enforcement. He
provisions.	may also order the interim enforcement in the manner prescribed under Articles 525 and
	526; his decision amounts to exequatur.
	Article 1484 of the Code of Civil Procedure provides: "The arbitral award shall, as soon as



		<u> </u>
4		it is rendered, have the force of res judicata with respect to the dispute it decides". It may
q		be accompanied by provisional enforcement. It shall be notified by service unless the
6		parties agree otherwise.
4		parties agree otherwise.
	43.3. Are other	
	Alternative	
	Dispute Resolution	
	(ADR) options	
	available	Yes
	(including	
	mediation or	
	dispute resolution	
	boards)?	
	If yes, please	The Public Acquisition Code provides for different dispute resolution process:
	elaborate and	Article L. 2197-1 of the Public Procurement Code provides for conciliation and mediation:
	provide the	"The parties to an administrative contract may have recourse to a third party conciliator
	relevant	or mediator, under the conditions laid down in chapters I and II of title II of book IV of the
	legal/regulatory/st	·
	andard contractual	Code on relations between the public and the administration.
	provisions:	Article L. 2197-5 of the Public Procurement Code provides for transaction:: "The parties
	provisions.	may resort to a transaction as provided for in article 2044 of the Civil Code".
		Article L. 2236-1 of the Public Acquisition Code provides for arbitration: "The parties may
		resort to arbitration to settle disputes relating to the performance of partnership
		contracts, in accordance with French law
ŀ		contracts, in accordance with Frenchiaw
	44. Does the	
	regulatory	
	framework	
	(including standard	
	contractual	
	clauses) allow for	
	the lenders to take	
	control of the PPP	
	project (lender	
	step-in rights) if	No
	either the private	
	partner defaults or	
	if the PPP contract	
	is under threat of	
	termination for	
	failure to meet	
	service	
Į	obligations?	
	If yes, please	
	provide the	
	relevant	
	legal/regulatory/st	n/a
	andard contractual	
	provisions:	
ŀ	<u> </u>	
	44.1. If yes, which	
	of the following	No
	options best	No
	describes the	
	lender step-in	



	y
right? (Please	
select only one):	
The regulatory	
framework	
expressly regulates	
the lender step-in	
rights.	
If yes, please	
specify and	
provide the	
relevant	n/a
legal/regulatory/st	11/4
andard contractual	
provisions:	
•	
The regulatory framework	
prescribes that a	
	No
direct agreement	
should be signed	
with the lenders.	
If yes, please	
specify and	
provide the	a ta
relevant	n/a
legal/regulatory/st	
andard contractual	
provisions:	
The regulatory	
framework	
prescribes that the	
lender step-in	No
rights should be	
regulated in the	
contract.	
If yes, please	
specify and	
provide the	
relevant	n/a
legal/regulatory/st	
andard contractual	
provisions:	
Other	No
Please specify:	n/a
45. Does the	
regulatory	
framework	
(including standard	Voc
contractual	Yes
clauses) expressly	
address the	
grounds for	



termination of a	
PPP contract?	
If yes, please	In all administrative contracts, the administration has the power to unilaterally terminate
specify and	the contract on grounds of public interest, but this must be fully compensated for the
provide the	damage suffered by the other party (CE Ass. 2 May 1958, Distillerie de Magnac-Laval, rec.
relevant	p. 246).
legal/regulatory/st	In addition, the Public Acquisition Code provides for six cases of termination of the
andard contractual	contract (Articles L. 6, L. 2195-2 to L. 2195-6 of the Public Procurement Code):
provisions:	
•	- the case of force majeure faced by the buyer or the licensing authority,
	- the case of fault of sufficient seriousness on the part of the other party, where the
	contract is an administrative contract,
	- the case where a reason of general interest leads the buyer to terminate the contract,
	- the case where the performance of the contract cannot be continued without a
	modification contrary to the applicable rules,
	- the case of conviction by the Court of Justice of the European Union for a serious breach
	of obligations under European law,
	- and the case in which the holder is placed, during execution, in one of the cases of
	prohibition to tender.
45.2. If yes, does	
the regulatory	
framework	
(including standard	
contractual	Yes
clauses) also	i res
addresses the	
consequences for	
the termination of	
the PPP contract?	
If yes, please	Article L.2235-1 of the Public Procurement Code : In case of termination by a judge, the
specify and	Partnership Contractor is entitled to compensation for expenses incurred pursuant to the
provide the	
relevant	contract, which may include financial expenses related to the financing put in place as
legal/regulatory/st	part of the overall mission entrusted to the holder, provided that they have been useful
andard contractual	to the buyer.
provisions:	
•	Unsolicited Proposals
47. Are unsolicited	<u> </u>
proposals in	
France: (choose	
only one):	
Explicitly	No
prohibited by the	
legal framework?	
(If prohibited, skip	
to section G)	
·	
Explicitly allowed	No
by the legal	No
framework?	
Not regulated by	l
the legal	No
framework, but do	



happen in	
practice?	
Not regulated by	
the legal	
framework, and do	Voc
not happen in	Yes
practice? (if not	
done in practice,	
skip to section G) f the legal	
framework	
explicitly prohibits	
or allows	
unsolicited	
proposals, please	n/a
provide the	
relevant	
legal/regulatory	
provisions:	
48. Does the	
procuring	
authority conduct	
an assessment to	
evaluate	No
unsolicited	
proposals? (if not,	
skip to question	
50)	
If yes, please	
specify and	
provide the	n/a
relevant	
legal/regulatory	
provisions:	
48.2. If yes, is	
there any vetting	
procedure and/or pre-feasibility	
analysis before	No
fully assessing the	
unsolicited	
proposal?	
If yes, please	
provide the	
relevant	n/a
legal/regulatory	
provisions:	
49. Which of the	
following options	
best describes how	No
the procuring	
authority ensures	
•	



that unsolicited	
proposals are	
consistent with	
existing	
government	
priorities? (Please	
select only one):	
The procuring	
authority follows a	
specific procedure	
to ensure the	
consistency of	
PPPs with other	
government	
investment priorities.	
•	
If yes, please specify and	
provide the	
relevant	n/a
legal/regulatory	
provisions:	
The regulatory	
framework	
requires	
unsolicited	
proposals to be	
among the existing	No
government	NO
priorities without	
establishing	
specific procedures	
to achieve that	
goal.	
If yes, please	
provide the	
relevant	n/a
legal/regulatory provisions:	
The procuring	
authority does not	
evaluate	
unsolicited	
proposals against	No
existing	
government	
priorities.	
Please elaborate	
and provide	n/a
examples:	
50. Does the	No
procuring	



	
authority initiate a	
competitive PPP	
procurement	
procedure when	
proceeding with	
the unsolicited	
proposal?	
If yes, please	
provide the	
relevant	n/a
legal/regulatory	
provisions:	
51. Does the	
procuring	
authority grant a	
minimum period	
of time to	No
additional prospective	No
bidders (besides	
the proponent) to	
prepare their	
proposals?	
If yes, please	
provide the	
relevant	n/a
legal/regulatory	
provisions:	
and the time in	la
calendar days:	n/a
52. Does the	
procuring	
authority use any	
of the following	
incentive	
mechanisms to	
reward/compensat	
e the submission	No
of unsolicited	
proposals? (check	
all that apply):	
Access to the best and final offer	
(BAFO) process	
and/or automatic	
shortlisting.	
Developer's fee	
(reimbursing the	
original proponent	
for the project	No
development	
cost).	
•	



Bid Bonus.	No
Swiss challenge (If unsuccessful, the original proponent has the option to match the winning bid and win the contract).	No
Other	No
Please specify:	n/a
Please provide the relevant legal/regulatory provisions:	n/a