

France-Paris: Statutory audit services
OJ S 26/2023 06/02/2023
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: action logement groupe

National registration number: 82458162300017

Postal address: 19/21 quai d'austerlitz

Town: Paris

NUTS code: FR101 Paris

Postal code: 75013

Country: France

E-mail: marches.juridique@actionlogement.fr

Telephone: +33 187021000

Internet address(es):

Main address: <http://www.actionlogement.fr>

Address of the buyer profile: <http://www.marches-publics.info/>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Housing and community amenities

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

désignation de commissariat aux comptes pour la certification des comptes des entités du groupe Action Logement

Reference number: 2022-Alg-006

II.1.2. Main CPV code

79212300 Statutory audit services

II.1.3. Type of contract

Services

II.1.4. Short description

le présent Accord-Cadre a pour objet l'exécution des prestations relevant du mandat de commissaire aux comptes dans les conditions mentionnées au titre li du livre 8 et à l'article L823-16-1 du Code du commerce. Il s'agit d'un accord-cadre à marchés subséquents, conclu avec 4 attributaire(s), sans montant minimum mais avec un montant maximum de 7 000 000 euro(s) Ht par année d'accord Cadre (pour la durée totale de validité des marchés

subséquents), en application de l'article L 2125-1 et des articles R 2162-1 à R 2162-12 du code de la commande publique

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Lowest offer: 11 036 670,00 EUR / Highest offer: 17 797 500,00 EUR taken into consideration

II.2. Description

II.2.2. Additional CPV code(s)

79212300 Statutory audit services

II.2.3. Place of performance

NUTS code: FR101 Paris

II.2.4. Description of the procurement

le présent Accord-Cadre a pour objet l'exécution des prestations relevant du mandat de commissaire aux comptes dans les conditions mentionnées au titre II du livre 8 et à l'article L823-16-1 du Code de commerce. Il s'agit d'un accord-cadre à marchés subséquents, conclu avec 4 attributaire(s), sans montant minimum mais avec un montant maximum de 7 000 000 euro(s) Ht par année d'accord Cadre (pour la durée totale de validité des marchés subséquents), en application de l'article L 2125-1 et des articles R 2162-1 à R 2162-12 du code de la commande publique

II.2.5. Award criteria

Cost criterion - Name: Le prix n'est pas le seul critère d'attribution et tous les critères sont énoncés uniquement dans les documents du marché. / Weighting: 1

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds: no

II.2.14. Additional information

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.1.

Previous publication concerning this procedure

Notice number in the OJ S: [2022/S 194-549166](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Contract No: 2022-Alg-006

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

19/01/2023

V.2.2. Information about tenders

Number of tenders received: 7

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: kpmg

Postal address: 2 Av Gambetta

Town: Courbevoie

NUTS code: FR105 Hauts-de-Seine

Postal code: 92400

Country: France

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 12 879 920,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2022-Alg-006

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

19/01/2023

V.2.2. Information about tenders

Number of tenders received: 7

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: pricewaterhousecoopers Audit

Postal address: 63 Rue De Villiers

Town: Neuilly-sur-Seine
NUTS code: FR105 Hauts-de-Seine
Postal code: 92200
Country: France
The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 15 999 120,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2022-Alg-06

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

19/01/2023

V.2.2. Information about tenders

Number of tenders received: 7

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: mazars

Postal address: 61 Rue Henri Regnault

Town: Courbevoie

NUTS code: FR105 Hauts-de-Seine

Postal code: 92400

Country: France

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 17 797 500,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2022-Alg-006

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

19/01/2023

V.2.2. Information about tenders

Number of tenders received: 7

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: rsm Paris

Postal address: 26 Rue Cambaceres

Town: Paris 8

NUTS code: FR101 Paris

Postal code: 75008

Country: France

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 11 036 670,00 EUR

V.2.5. Information about subcontracting**Section VI: Complementary information**

VI.3. Additional information**VI.4. Procedures for review****VI.4.1. Review body**

Official name: tribunal Judiciaire de Paris

Postal address: parvis du Tribunal de Paris

Town: Paris

Postal code: 75859

Country: France

Telephone: +33 144325151

Internet address: <https://www.cours-appel.justice.fr/paris>

VI.5. Date of dispatch of this notice

01/02/2023