

**France-Toulouse: Statutory audit services**  
**OJ S 37/2018 22/02/2018**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Toulouse Tech Transfer

Postal address: MRV — 118 route de Narbonne — CS 24246

Town: Toulouse cedex 4

NUTS code: FRJ23 Haute-Garonne

Postal code: 31432

Country: France

Contact person: Toulouse Tech Transfer

E-mail: [contact@toulouse-tech-transfer.com](mailto:contact@toulouse-tech-transfer.com)

Telephone: +33 562255060

Fax: +33 562255071

**Internet address(es):**

Main address: <http://www.toulouse-tech-transfer.com/>

Address of the buyer profile: <http://toulouse-tech-transfer.e-marchespublics.com>

**I.4. Type of the contracting authority**

Other type: Société d'accélération de transfert de technologies

**I.5. Main activity**

Other activity: Innovation

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Sélection du commissaire aux comptes et de son suppléant pour la certification des comptes (2018-2023)

Reference number: TTT-2017-02-CAC

**II.1.2. Main CPV code**

79212300 Statutory audit services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Sélection du commissaire aux comptes et de son suppléant pour la certification des comptes (2018-2023) mission de commissaire aux comptes.

**II.1.6.**

## **Information about lots**

This contract is divided into lots: yes

### **II.1.7. Total value of the procurement**

Value excluding VAT: 150 000,00 EUR

## **II.2. Description**

### **II.2.1. Title**

Désignation du commissaire aux comptes titulaire pour la certification des comptes (2018-2023)

Lot No: 1

### **II.2.2. Additional CPV code(s)**

79212300 Statutory audit services

### **II.2.3. Place of performance**

NUTS code: FRJ23 Haute-Garonne

Main site or place of performance: Toulouse

### **II.2.4. Description of the procurement**

Désignation d'un commissaire aux comptes

### **II.2.5. Award criteria**

Quality criterion - Name: Qualité / Weighting: 40

Quality criterion - Name: Qualité technique / Weighting: 20

Price - Weighting: 40

### **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**

## **II.2. Description**

### **II.2.1. Title**

Désignation du commissaire aux comptes suppléant pour la certification des comptes (2018-2023)

Lot No: 2

### **II.2.2. Additional CPV code(s)**

79212300 Statutory audit services

### **II.2.3. Place of performance**

NUTS code: FRJ23 Haute-Garonne

Main site or place of performance: Toulouse.

### **II.2.4. Description of the procurement**

Désignation d'un commissaire aux comptes en cas d'empêchement du commissaire aux comptes titulaire.

### **II.2.5. Award criteria**

Quality criterion - Name: Qualité de l'offre / Weighting: 40  
Quality criterion - Name: Qualité technique / Weighting: 20  
Price - Weighting: 40

#### **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**

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#### **IV.1. Description**

##### **IV.1.1. Type of procedure**

Open procedure

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

##### **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: [2017/S 183-375335](#)

##### **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**

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**Contract No:** 2017-002-CAC

**Lot No:** 1

**Title:**

Désignation du commissaire aux comptes titulaire pour la certification des comptes (2018-2023)

A contract/lot is awarded: yes

#### **V.2. Award of contract**

##### **V.2.1. Date of conclusion of the contract**

02/02/2018

##### **V.2.2. Information about tenders**

Number of tenders received: 3

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 0

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

**V.2.3. Name and address of the contractor**

Official name: Euraudit SARL

National registration number: 389 343 443 00021

Postal address: 81 bd Carnot

Town: Toulouse

NUTS code: FRJ23 Haute-Garonne

Postal code: 31000

Country: France

Telephone: +33 561224770

The contractor is an SME: yes

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

Total value of the contract/lot: 150 000,00 EUR

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No:** 2017-02-CAC

**Lot No:** 2

**Title:**

Désignation du commissaire aux comptes suppléant pour la certification des comptes (2018-2023)

A contract/lot is awarded: yes

**V.2. Award of contract**

**V.2.1. Date of conclusion of the contract**

02/02/2018

**V.2.2. Information about tenders**

Number of tenders received: 2

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 0

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

**V.2.3. Name and address of the contractor**

Official name: Euraudit SARL — Stéphane Pelat

National registration number: 389 343 443 00021

Postal address: 81 bd Carnot

Town: Toulouse

NUTS code: FRJ23 Haute-Garonne

Postal code: 31000

Country: France

The contractor is an SME: yes

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

Total value of the contract/lot: 150 000,00 EUR

**V.2.5. Information about subcontracting**

**Section VI: Complementary information**

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**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Tribunal de commerce de Toulouse

Postal address: Place de la bourse

Town: Toulouse

Postal code: 31068

Country: France

**VI.4.4. Service from which information about the review procedure may be obtained**

Official name: Tribunal de commerce

Postal address: Place de la bourse

Town: Toulouse

Postal code: 31068

Country: France

**VI.5. Date of dispatch of this notice**

20/02/2018