

France-Nantes: Statutory audit services

OJ S 46/2023 06/03/2023

Contract notice

Services

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: cnieg

Postal address: 20 rue des francais libres

Town: Nantes

NUTS code: FRG01 Loire-Atlantique

Postal code: 44200

Country: France

E-mail: [valerie.hans@cnieg.fr](mailto:valerie.hans@cnieg.fr)

**Internet address(es):**

Main address: <https://cnieg.fr>

Address of the buyer profile: [https://cnieg.e-marchespublics.com/pack/annonce\\_marche\\_public\\_207\\_922357.html](https://cnieg.e-marchespublics.com/pack/annonce_marche_public_207_922357.html)

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://cnieg.e-marchespublics.com/>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <http://cnieg.e-marchespublics.com/>

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

Other type: ORGANISME DE SECURITE SOCIALE

**I.5. Main activity**

Social protection

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**Section II: Object**

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

**II.1.1. Title**

prestation de commissariat aux comptes

Reference number: 2023-02

**II.1.2. Main CPV code**

79212300 Statutory audit services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

prestation de commissariat aux comptes, audit des comptes, audit contrôle interne.

**II.1.5. Estimated total value**

Value excluding VAT: 600 000,00 EUR

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description**

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

79212300 Statutory audit services

**II.2.3. Place of performance**

NUTS code: FRG01 Loire-Atlantique

Main site or place of performance: nantes ou chez le titulaire

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

prestation de commissariat aux comptes, audit des comptes, audit du contrôle interne.

**II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 600 000,00 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 72

This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**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.2.2. Time limit for receipt of tenders or requests to participate**

Date: 06/04/2023 Local time: 12:00

**IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates****IV.2.4. Languages in which tenders or requests to participate may be submitted**

French

**IV.2.6. Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 3 (from the date stated for receipt of tender)

**IV.2.7. Conditions for opening of tenders**

Date: 06/04/2023 Local time: 13:00

**Section VI: Complementary information**

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**VI.1. Information about recurrence**

This is a recurrent procurement: yes

Estimated timing for further notices to be published:  
2029

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

Official name: tribunal judiciaire

Postal address: 19 Quai François Mitterrand

Town: Nantes

Postal code: 44921

Country: France

**VI.4.2. Body responsible for mediation procedures**

Official name: cnieg

Postal address: 20 rue des francais libres

Town: Nantes

Postal code: 44200

Country: France

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

01/03/2023