

156548-2026 - Competition

France – Tax consultancy services – EXTERNALISATION DE L'AUDIT INTERNE DES HOSPICES CIVILS DE LYON

OJ S 46/2026 06/03/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Hospices Civils de Lyon

Email: da.dms-cm1@chu-lyon.fr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: EXTERNALISATION DE L'AUDIT INTERNE DES HOSPICES CIVILS DE LYON

Description: E26_0400_TF_EXTERNALISATION DE L'AUDIT INTERNE DES HOSPICES CIVILS DE LYON

Procedure identifier: 7e4964e0-04bd-4273-8330-0eede5640a9c

Internal identifier: EXTERNALISATION DE L'AUDIT INTERNE DES HOSPICES CIVILS DE LYON

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Une expérience(s) hospitalière dans le domaine de la certification des hôpitaux est obligatoire (accompagnement à la préparation, conseil, commissariat aux comptes, audit interne)

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79221000 Tax consultancy services

2.1.2. Place of performance

Town: Lyon

Country subdivision (NUTS): Rhône (FRK26)

Country: France

2.1.4. General information

This procedure will be relaunched

Legal basis:

Directive 2014/24/EU

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: EXTERNALISATION DE L'AUDIT INTERNE DES HOSPICES CIVILS DE LYON

Description: EXTERNALISATION DE L'AUDIT INTERNE DES HOSPICES CIVILS DE LYON

Internal identifier: 01

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79221000 Tax consultancy services

Options:

Description of the options: Renouvellement au cours de la dernière année d'exécution du contrat.

5.1.2. Place of performance

Town: Lyon

Country subdivision (NUTS): Rhône (FRK26)

Country: France

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Tender requirement

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: RC 2.1 - DUREE DU MARCHE Le marché est conclu pour une période de 2 ans à compter de la date de notification.

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: Les critères intervenants pour le jugement des offres sont indiqués ci-dessous et pondérés de la manière suivante : Critères Prix : Pondération 35% ; Valeur technique : Capacité de coordination avec le CAC et les HCL / Méthodologie audit interne : Pondération à 40% - Références et expériences de l'équipe dédiée : Pondération à 25%

5.1.11. Procurement documents

Address of the procurement documents: <https://www.marches-publics.gouv.fr>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.marches-publics.gouv.fr>

Languages in which tenders or requests to participate may be submitted: French

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 13/04/2026 12:30:00 (UTC+01:00) Central European Time,
Western European Summer Time

Duration during which the tender must remain valid: 120 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered
employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Tribunal Administratif de Lyon

Information about review deadlines: référé contractuel pouvant être exercé au plus tard le
31ème jour suivant la publication d'un avis d'attribution du contrat dans les conditions des
articles L551-13 à L551-23 du code de justice administrative ; recours en contestation de
validité qui peut être exercé par les tiers au contrat et pouvant être exercé dans les 2 mois à
compter de l'accomplissement des « mesures de publicité appropriées ».

8. Organisations

8.1. ORG-0001

Official name: Hospices Civils de Lyon

Registration number: 26690027300019

Postal address: 45 rue Villon CS 48283

Town: Lyon cedex 08

Postcode: 69373

Country subdivision (NUTS): Rhône (FRK26)

Country: France

Contact point: Cellule Marchés 1 Achats Généraux et Logistiques

Email: da.dms-cm1@chu-lyon.fr

Telephone: 000

Internet address: <https://www.chu-lyon.fr>

Buyer profile: <https://www.marches-publics.gouv.fr>

Roles of this organisation:

Buyer

8.1. ORG-0002

Official name: Tribunal Administratif de Lyon

Registration number: 1769011140040

Postal address: 184 rue Duguesclin

Town: Lyon

Postcode: 69003

Country subdivision (NUTS): Rhône (FRK26)

Country: France

Email: Greffes.ta-lyon@juradm.fr

Telephone: 000

Internet address: <http://lyon.tribunal-administratif.fr/>

Roles of this organisation:

Review organisation

Notice information

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