

160376-2026 - Result

France – Accounting and auditing services – Réalisation de prestations liées aux activités d'audit et de conseil

OJ S 47/2026 09/03/2026

Contract or concession award notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: REGION BRETAGNE

Email: sjcp@bretagne.bzh

Legal type of the buyer: Regional authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Réalisation de prestations liées aux activités d'audit et de conseil

Description: Le marché a pour objet d'établir les termes généraux pour la réalisation de prestations liées aux activités d'audit et de conseil pour le compte et sous le pilotage de la Direction de l'Audit de la Région Bretagne dans le strict respect des Normes Professionnelles de l'Audit et du référentiel de contrôle interne (COSO ERM ou équivalent).

Procedure identifier: 75e49cf2-d1f8-40aa-b457-95621c3acbbf

Internal identifier: 25-AO-DA-01

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79210000 Accounting and auditing services

Additional classification (cpv): 79212100 Financial auditing services, 79212200 Internal audit services, 79100000 Legal services, 79210000 Accounting and auditing services, 79212000 Auditing services

2.1.2. Place of performance

Country subdivision (NUTS): Ile-et-Vilaine (FRH03)

Country: France

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0001

Title: Audit interne

Description: Audit interne

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79212200 Internal audit services

5.1.2. Place of performance

Country subdivision (NUTS): Ile-et-Vilaine (FRH03)

Country: France

5.1.3. Estimated duration

Other duration: Unlimited

5.1.4. Renewal

Maximum renewals: 2

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.10. Award criteria

Criterion:

Type: Price

Description: Prix des prestations

Criterion:

Type: Quality

Description: Voir le règlement de la consultation

Description of the method to be used if weighting cannot be expressed by criteria: Voir le règlement de la consultation

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Tribunal Administratif de Rennes

Information about review deadlines: voir documents de la consultation

Organisation providing additional information about the procurement procedure: REGION BRETAGNE

Organisation providing offline access to the procurement documents: REGION BRETAGNE

Organisation signing the contract: REGION BRETAGNE

5.1. Lot: LOT-0002

Title: Audit d'opérations (Fonds européens)

Description: Audit d'opérations (Fonds européens)

Internal identifier: 2

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79210000 Accounting and auditing services

Additional classification (cpv): 79212100 Financial auditing services, 79100000 Legal services

5.1.2. Place of performance

Country subdivision (NUTS): Ile-et-Vilaine (FRH03)

Country: France

5.1.3. Estimated duration

Other duration: Unlimited

5.1.4. Renewal

Maximum renewals: 2

5.1.6. General information

Procurement Project fully or partially financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.10. Award criteria

Criterion:

Type: Price

Description: Prix des prestations

Criterion:

Type: Quality

Description: Voir le règlement de la consultation

Description of the method to be used if weighting cannot be expressed by criteria: Voir le règlement de la consultation

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Tribunal Administratif de Rennes

Information about review deadlines: voir documents de la consultation

Organisation providing additional information about the procurement procedure: REGION BRETAGNE

Organisation providing offline access to the procurement documents: REGION BRETAGNE

Organisation signing the contract: REGION BRETAGNE

5.1. Lot: LOT-0003

Title: Audit d'organismes extérieurs

Description: Audit d'organismes extérieurs

Internal identifier: 3

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79212100 Financial auditing services

Additional classification (cpv): 79210000 Accounting and auditing services, 79212000 Auditing services

5.1.2. Place of performance

Country subdivision (NUTS): Ile-et-Vilaine (FRH03)

Country: France

5.1.3. Estimated duration

Other duration: Unlimited

5.1.4. **Renewal**

Maximum renewals: 2

5.1.6. **General information**

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.10. **Award criteria**

Criterion:

Type: Price

Description: Prix des prestations

Criterion:

Type: Quality

Description: Voir le règlement de la consultation

Description of the method to be used if weighting cannot be expressed by criteria: Voir le règlement de la consultation

5.1.15. **Techniques**

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. **Further information, mediation and review**

Review organisation: Tribunal Administratif de Rennes

Information about review deadlines: voir documents de la consultation

Organisation providing additional information about the procurement procedure: REGION BRETAGNE

Organisation providing offline access to the procurement documents: REGION BRETAGNE

Organisation signing the contract: REGION BRETAGNE

6. Results

Maximum value of the framework agreements in this notice: 5 400 000,00 EUR

6.1. **Result lot identifier: LOT-0001**

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 600 000,00 EUR

6.1.2. **Information about winners**

Winner:

Official name: KPMG ADVISORY

Tender:

Tender identifier: Offre pour le lot 1 de KPMG ADVISORY

Identifier of lot or group of lots: LOT-0001

Value of the tender: 600 000,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2026S02318

Date of the conclusion of the contract: 20/02/2026

Organisation signing the contract: REGION BRETAGNE

Winner:

Official name: GRANT THORNTON

Tender:

Tender identifier: Offre pour le lot 1 de GRANT THORNTON

Identifier of lot or group of lots: LOT-0001

Value of the tender: 600 000,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2026S02319

Date of the conclusion of the contract: 20/02/2026

Organisation signing the contract: REGION BRETAGNE

Winner:

Official name: ERNST ET YOUNG ADVISORY

Tender:

Tender identifier: Offre pour le lot 1 de ERNST ET YOUNG ADVISORY

Identifier of lot or group of lots: LOT-0001

Value of the tender: 600 000,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2026S02320

Date of the conclusion of the contract: 20/02/2026

Organisation signing the contract: REGION BRETAGNE

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 7

6.1. Result lot identifier: LOT-0002

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 600 000,00 EUR

6.1.2. Information about winners

Winner:

Official name: EY & ASSOCIES

Tender:

Tender identifier: Offre pour le lot 2 de EY & ASSOCIES

Identifier of lot or group of lots: LOT-0002

Value of the tender: 600 000,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2026S02322

Date of the conclusion of the contract: 20/02/2026

Organisation signing the contract: REGION BRETAGNE

Winner:

Official name: MAZARS

Tender:

Tender identifier: Offre pour le lot 2 de MAZARS

Identifier of lot or group of lots: LOT-0002

Value of the tender: 600 000,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2026S02323

Date of the conclusion of the contract: 20/02/2026

Organisation signing the contract: REGION BRETAGNE

Winner:

Official name: DELOITTE & ASSOCIES

Tender:

Tender identifier: Offre pour le lot 2 de DELOITTE & ASSOCIES

Identifier of lot or group of lots: LOT-0002

Value of the tender: 600 000,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2026S02324

Date of the conclusion of the contract: 20/02/2026

Organisation signing the contract: REGION BRETAGNE

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 8

6.1. Result lot identifier: LOT-0003

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 600 000,00 EUR

6.1.2. Information about winners

Winner:

Official name: CALIA CONSEIL

Tender:

Tender identifier: Offre pour le lot 3 de CALIA CONSEIL

Identifier of lot or group of lots: LOT-0003

Value of the tender: 600 000,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2026S02326

Date of the conclusion of the contract: 20/02/2026

Organisation signing the contract: REGION BRETAGNE

Winner:

Official name: SEMAPHORES EXPERTISE

Tender:

Tender identifier: Offre pour le lot 3 de SEMAPHORES EXPERTISE

Identifier of lot or group of lots: LOT-0003

Value of the tender: 600 000,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2026S02327

Date of the conclusion of the contract: 20/02/2026

Organisation signing the contract: REGION BRETAGNE

Winner:

Official name: MAZARS SAS

Tender:

Tender identifier: Offre pour le lot 3 de MAZARS SAS

Identifier of lot or group of lots: LOT-0003

Value of the tender: 600 000,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2026S02328

Date of the conclusion of the contract: 20/02/2026

Organisation signing the contract: REGION BRETAGNE

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 10

8. Organisations

8.1. ORG-0001

Official name: REGION BRETAGNE

Registration number: 23350001600040

Postal address: 283 avenue du General Patton

Town: RENNES

Postcode: 35711

Country subdivision (NUTS): Ille-et-Vilaine (FRH03)

Country: France

Contact point: DAJCP

Email: sjcp@bretagne.bzh

Telephone: +33 299271010

Internet address: <https://www.bretagne.bzh>

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

Organisation providing offline access to the procurement documents

Organisation signing the contract

8.1. ORG-0002

Official name: Tribunal Administratif de Rennes

Registration number: 17350005900014

Postal address: 3 Contour de la Motte

Town: RENNES

Postcode: 35044

Country subdivision (NUTS): Ille-et-Vilaine (FRH03)

Country: France

Internet address: <http://www.ta-rennes.juradm.fr/>

Roles of this organisation:

Review organisation

8.1. ORG-0003

Official name: MAZARS SAS

Size of the economic operator: Medium
Registration number: 377505565
Town: COURBEVOIE
Postcode: 92400
Country subdivision (NUTS): Hauts-de-Seine (FR105)
Country: France

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0003

8.1. ORG-0004

Official name: KPMG ADVISORY
Size of the economic operator: Medium
Registration number: 903526168
Town: PUTEAUX
Postcode: 92800
Country subdivision (NUTS): Hauts-de-Seine (FR105)
Country: France

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0001

8.1. ORG-0005

Official name: CALIA CONSEIL
Size of the economic operator: Medium
Registration number: 493418610
Town: PARIS 13
Postcode: 75013
Country subdivision (NUTS): Paris (FR101)
Country: France

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0003

8.1. ORG-0006

Official name: SEMAPHORES EXPERTISE
Size of the economic operator: Medium
Registration number: 388269045
Town: PARIS 13
Postcode: 75013
Country subdivision (NUTS): Paris (FR101)
Country: France

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0003

8.1. ORG-0007

Official name: DELOITTE & ASSOCIES
Size of the economic operator: Medium
Registration number: 572028041
Town: RENNES

Postcode: 35000
Country subdivision (NUTS): Ille-et-Vilaine (FRH03)
Country: France
Roles of this organisation:
Tenderer
Winner of these lots: LOT-0002

8.1. ORG-0008

Official name: EY & ASSOCIES
Size of the economic operator: Medium
Registration number: 817723687
Town: COURBEVOIE
Postcode: 92400
Country subdivision (NUTS): Hauts-de-Seine (FR105)
Country: France
Roles of this organisation:
Tenderer
Winner of these lots: LOT-0002

8.1. ORG-0009

Official name: MAZARS
Size of the economic operator: Medium
Registration number: 784824153
Town: COURBEVOIE
Postcode: 92400
Country subdivision (NUTS): Hauts-de-Seine (FR105)
Country: France
Roles of this organisation:
Tenderer
Winner of these lots: LOT-0002

8.1. ORG-0010

Official name: ERNST ET YOUNG ADVISORY
Size of the economic operator: Medium
Registration number: 348006446
Town: LILLE
Postcode: 59800
Country subdivision (NUTS): Nord (FRE11)
Country: France
Roles of this organisation:
Tenderer
Winner of these lots: LOT-0001

8.1. ORG-0011

Official name: GRANT THORNTON
Size of the economic operator: Medium
Registration number: 632013843
Town: NEUILLY-SUR-SEINE
Postcode: 92200
Country subdivision (NUTS): Hauts-de-Seine (FR105)
Country: France

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0001

Notice information

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