

**France-Lyon: Statutory audit services**

**OJ S 58/2023 22/03/2023**

**Contract notice**

**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: crci Rhône-Alpes

National registration number: 13002269200011

Postal address: 32 quai Perrache - cs10015

Town: Lyon

NUTS code: FRK Auvergne-Rhône-Alpes

Postal code: 69002

Country: France

E-mail: [Marches@auvergne-rhone-alpes.cci.fr](mailto:Marches@auvergne-rhone-alpes.cci.fr)

**Internet address(es):**

Main address: <http://www.auvergne-rhone-alpes.cci.fr>

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

**I.2. Information about joint procurement**

The contract is awarded by a central purchasing body

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.marches-publics.gouv.fr/?page=Entreprise>.

[EntrepriseAdvancedSearch&AllCons&id=2255866&orgAcronyme=l2m](https://www.marches-publics.gouv.fr/?page=Entreprise)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.marches-publics.gouv.fr/?page=Entreprise>.

[EntrepriseAdvancedSearch&AllCons&id=2255866&orgAcronyme=l2m](https://www.marches-publics.gouv.fr/?page=Entreprise)

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

Other type: Organisme consulaire

**I.5. Main activity**

Other activity: Organisme consulaire

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**Section II: Object**

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

**II.1.1. Title**

accord cadre relatif a des missions de commissariats aux comptes pour les cci de la region auvergne-rhone-alpes et ses 3 premiers marches subsequents

Reference number: 2369R04AO

**II.1.2.**

**Main CPV code**

79212300 Statutory audit services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

accord cadre relatif a des missions de commissariats aux comptes pour les cci de la region auvergne-rhone-alpes et ses 3 premiers marches subsequents

**II.1.5. Estimated total value****II.1.6. Information about lots**

This contract is divided into lots: yes

Tenders may be submitted for all lots

The contracting authority reserves the right to award contracts combining the following lots or groups of lots:

néant

**II.2. Description****II.2.1. Title**

sélection de commissariat aux comptes pour les CCI de la zone Sud (Isère / Drôme/ Ardèche)

Lot No: 1

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

79212300 Statutory audit services

**II.2.3. Place of performance**

NUTS code: FRK24 Isère

NUTS code: FRK23 Drôme

NUTS code: FRK22 Ardèche

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

sélection de commissariat aux comptes pour les CCI de la zone Sud (Isère / Drôme/ Ardèche)

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

Duration in months: 48

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: yes

Description of options:

le pouvoir adjudicateur se réserve la possibilité de confier ultérieurement au titulaire de l'accord-cadre, en application des articles L. 2122-1 et R. 2122-7 du Code de la commande publique, un ou plusieurs nouveaux accords-cadres ayant pour objet la réalisation de

prestations similaires. La durée pendant laquelle un nouvel accord-cadre pourra être conclu ne peut dépasser 3 ans à compter de la notification du présent accord-cadre

#### **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**

sélection de commissariat aux comptes pour les CCI de la zone Sud (Ain / Savoie / Haute Savoie  
Lot No: 2

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

79212300 Statutory audit services

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

NUTS code: FRK21 Ain  
NUTS code: FRK27 Savoie  
NUTS code: FRK28 Haute-Savoie

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

sélection de commissariat aux comptes pour les CCI de la zone Sud (Ain / Savoie / Haute Savoie

###### **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**

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

Duration in months: 48  
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: yes  
Description of options:  
le pouvoir adjudicateur se réserve la possibilité de confier ultérieurement au titulaire de l'accord-cadre, en application des articles L. 2122-1 et R. 2122-7 du Code de la commande publique, un ou plusieurs nouveaux accords-cadres ayant pour objet la réalisation de prestations similaires. La durée pendant laquelle un nouvel accord-cadre pourra être conclu ne peut dépasser 3 ans à compter de la notification du présent accord-cadre

#### **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**

sélection de commissariat aux comptes pour la CCI de région Auvergne-Rhône-Alpes : deux co-cac du fait de la consolidation  
Lot No: 3

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

79212300 Statutory audit services

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

NUTS code: FRK26 Rhône

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

sélection de commissariat aux comptes pour la CCI de région Auvergne-Rhône-Alpes : deux co-cac du fait de la consolidation

### **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**

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

Duration in months: 48

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: yes

Description of options:

le pouvoir adjudicateur se réserve la possibilité de confier ultérieurement au titulaire de l'accord-cadre, en application des articles L. 2122-1 et R. 2122-7 du Code de la commande publique, un ou plusieurs nouveaux accords-cadres ayant pour objet la réalisation de prestations similaires. La durée pendant laquelle un nouvel accord-cadre pourra être conclu ne peut dépasser 3 ans à compter de la notification du présent accord-cadre

### **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**

sélection de commissariat aux comptes pour les CCI de la Zone Auvergne (Puy-De-Dôme / Cantal / Haute-Loire)  
Lot No: 4

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

79212300 Statutory audit services

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

NUTS code: FRK14 Puy-de-Dôme

NUTS code: FRK12 Cantal

NUTS code: FRK13 Haute-Loire

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

sélection de commissariat aux comptes pour les CCI de la Zone Auvergne (Puy-De-Dôme / Cantal / Haute-Loire)

### **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**

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

Duration in months: 48

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: yes

Description of options:

le pouvoir adjudicateur se réserve la possibilité de confier ultérieurement au titulaire de l'accord-cadre, en application des articles L. 2122-1 et R. 2122-7 du Code de la commande publique, un ou plusieurs nouveaux accords-cadres ayant pour objet la réalisation de prestations similaires. La durée pendant laquelle un nouvel accord-cadre pourra être conclu ne peut dépasser 3 ans à compter de la notification du présent accord-cadre

### **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 III: Legal, economic, financial and technical information**

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### **III.1. Conditions for participation**

#### **III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:

voir règlement de consultation

#### **III.1.2. Economic and financial standing**

Selection criteria as stated in the procurement documents

#### **III.1.3. Technical and professional ability**

Selection criteria as stated in the procurement documents

### **III.2. Conditions related to the contract**

#### **III.2.1.**

## Information about a particular profession

Execution of the service is reserved to a particular profession Reference to the relevant law, regulation or administrative provision:

commissaire aux comptes - articles L820-1 à L824-16 du code de commerce

## 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

The procurement involves the establishment of a framework agreement

Framework agreement with several operators

#### 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: 17/04/2023 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: 4 (from the date stated for receipt of tender)

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

Date: 17/04/2023 Local time: 12:00

## 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:

il s'agit d'un accord-cadre renouvelable en raison du caractère récurrent des prestations. Le renouvellement est prévu 6 mois avant l'échéance du l'accord cadre

### VI.2. Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

### VI.3. Additional information

les marchés subséquents pour la CCI de région Auvergne-Rhône-Alpes, la CCIT du Puy de dôme et la CCIT de la Haute Loire, vague 2023, seront attribués concomitamment à l'accord-cadre

### VI.4. Procedures for review

**VI.4.1. Review body**

Official name: tribunal Administratif de Lyon

Postal address: 184 rue Duguesclin

Town: Lyon Cedex 03

Postal code: 69433

Country: France

E-mail: [Geffe.ta-Lyon@juradm.fr](mailto:Geffe.ta-Lyon@juradm.fr)

Telephone: +33 478141010

Fax: +33 478141065

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

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

Official name: greffe du Tribunal Administratif de LYON

Postal address: 184 rue Duguesclin

Town: Lyon Cedex 03

Postal code: 69433

Country: France

E-mail: [Geffe.ta-Lyon@juradm.fr](mailto:Geffe.ta-Lyon@juradm.fr)

Telephone: +33 478141010

Fax: +33 478141065

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

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

17/03/2023