

France-Paris: Business services: law, marketing, consulting, recruitment, printing and security
OJ S 74/2020 15/04/2020
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Direction générale du Trésor

Postal address: 139 rue de Bercy

Town: Paris Cedex 12

NUTS code: FR101 Paris

Postal code: 75572

Country: France

E-mail: Budget-compta@dgtresor.gouv.fr

Telephone: +33 144872219

Internet address(es):

Main address: <https://www.tresor.economie.gouv.fr/>

I.4. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

DGT-AFT-2019-02

Reference number: DGT-AFT-2019-02

II.1.2. Main CPV code

79000000 Business services: law, marketing, consulting, recruitment, printing and security

II.1.3. Type of contract

Services

II.1.4. Short description

Le présent marché a pour objets:

— la réalisation d'un audit interne pluriannuel pour l'agence France Trésor;

— la réalisation, pour l'agence France Trésor, d'un audit sur le pilotage des risques financiers et les procédures prudentielles mises en œuvre (conformément à l'article 107 de la loi no 2014-1655 du 29.12.2014 de finances rectificative pour l'année 2014, dans son 3e alinéa exclusivement).

II.1.6.

Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 202 150,00 EUR

II.2. Description

II.2.1. Title

Réalisation d'un audit interne pluriannuel pour l'agence France Trésor

Lot No: 1

II.2.2. Additional CPV code(s)

79000000 Business services: law, marketing, consulting, recruitment, printing and security

II.2.3. Place of performance

NUTS code: FR101 Paris

II.2.4. Description of the procurement

Réalisation d'un audit interne pluriannuel pour l'agence France Trésor.

II.2.5. Award criteria

Quality criterion - Name: Valeur technique / Weighting: 60

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

Réalisation d'un audit sur le pilotage des risques financiers et les procédures prudentielles mises en œuvre (conformément à l'article 107 de la loi no 2014-1655 du 29.12.2014 de finances rectificative pour l'année 2014, dans son 3e alinéa exclusivement).

Lot No: 2

II.2.2. Additional CPV code(s)

79000000 Business services: law, marketing, consulting, recruitment, printing and security

II.2.3. Place of performance

NUTS code: FR101 Paris

II.2.4. Description of the procurement

Réalisation d'un audit sur le pilotage des risques financiers et les procédures prudentielles mises en œuvre (conformément à l'article 107 de la loi no 2014-1655 du 29.12.2014 de finances rectificative pour l'année 2014, dans son 3e alinéa exclusivement).

II.2.5. Award criteria

Quality criterion - Name: Valeur technique / Weighting: 60

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

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: [2019/S 200-486158](#)

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

Contract No: DGT-AFT-2019-02

Lot No: 01

Title:

Réalisation d'un audit interne pluriannuel pour l'agence France Trésor

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

13/12/2019

V.2.2. Information about tenders

Number of tenders received: 7

Number of tenders received from SMEs: 7

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

V.2.3. Name and address of the contractor

Official name: KPMG

National registration number: 77572641707266

Postal address: 2 avenue Gambetta

Town: Paris La Défense
NUTS code: FR101 Paris
Postal code: 92066
Country: France
Internet address: <http://www.kpmg.fr>
The contractor is an SME: yes

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

Total value of the contract/lot: 137 600,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: DGT-AFT-2019-01

Lot No: 2

Title:

Réalisation, pour l'agence France Trésor, d'un audit sur le pilotage des risques financiers et les procédures prudentielles mises en œuvre

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

16/12/2019

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5

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

V.2.3. Name and address of the contractor

Official name: KPMG
National registration number: 77572641707266
Postal address: 2 avenue Gambetta
Town: Paris La Défense
NUTS code: FR101 Paris
Postal code: 92066
Country: France
Internet address: <http://www.kpmg.fr>
The contractor is an SME: yes

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

Total value of the contract/lot: 64 550,00 EUR

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Tribunal administratif de Paris

Postal address: 7 rue de Jouy

Town: Paris Cedex 4

Postal code: 75181

Country: France

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

VI.4.2. Body responsible for mediation procedures

Official name: Tribunal administratif de Paris

Postal address: 7 rue de Jouy

Town: Paris

Postal code: 75181

Country: France

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

Official name: Tribunal administratif de Paris

Postal address: 7 rue de Jouy

Town: Paris

Postal code: 75181

Country: France

VI.5. Date of dispatch of this notice

14/04/2020