

France-Rouen: Auditing services
OJ S 70/2022 08/04/2022
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: prefecture normandie

National registration number: 17760000400044

Postal address: 7, Place de la Madeleine - cS 16036

Town: Rouen

NUTS code: FRD Normandie

Postal code: 76036

Country: France

Contact person: Bruno DUMONT

E-mail: [Bruno.dumont@normandie.gouv.fr](mailto: Bruno.dumont@normandie.gouv.fr)

Telephone: +33 232765128

Internet address(es):

Main address: <https://www.seine-maritime.gouv.fr/Services-de-l-Etat/Presentation-des-services/L-Etat-en-Normandie/La-prefecture-de-la-region-Normandie>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

interreg V-Accord-Cadre-Multi-Attributaires relatif au contrôle de premier niveau des dépenses des bénéficiaires français

Reference number: 2020-8_SGAR_CPN_Interreg_FMA

II.1.2. Main CPV code

79212000 Auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

interreg V Accord-Cadre multi-attributaires relatif aux contrôles de premier niveau des dépenses des bénéficiaires français

II.1.6.

Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 245 000,00 EUR

II.2. Description

II.2.2. Additional CPV code(s)

79212000 Auditing services

II.2.3. Place of performance

NUTS code: FRD Normandie

Main site or place of performance: finistère Côtes-D'Armor Morbihan Manche Calvados Eure
Seine-Maritime Somme Oise Pas-De-Calais

II.2.4. Description of the procurement

interreg V Accord-Cadre multi-attributaires relatif aux contrôles de premier niveau des dépenses des bénéficiaires français

II.2.5. Award criteria

Quality criterion - Name: Valeur technique des prestations / 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:
yes

Identification of the project: interreg V- france Manche Angleterre

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

The procurement involves the establishment of a framework agreement

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: [2020/S 219-537895](#)

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

Title:

interreg V Accord-Cadre multi-attributaires relatif au contrôle de 1 er niveau des dépenses des bénéficiaires français

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/12/2020

V.2.2. Information about tenders

Number of tenders received: 6

Number of tenders received from SMEs: 6

Number of tenders received by electronic means: 6

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

V.2.3. Name and address of the contractor

Official name: deloitte et associés

Postal address: 67, rue de Luxembourg

Town: Lille

NUTS code: FRD Normandie

Postal code: 59777

Country: France

Internet address: <https://www2.deloitte.com/fr/fr/pages/home.html>

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 245 000,00 EUR

Total value of the contract/lot: 245 000,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Title:

interreg V Accord-Cadre multi-attributaires relatif au contrôle de 1 er niveau des dépenses des bénéficiaires français

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18/12/2020

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Number of tenders received by electronic means: 6

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

V.2.3. Name and address of the contractor

Official name: eca-Nexia

Postal address: 37 rue Elsa Triollet - parc Valmy

Town: Dijon

NUTS code: FRD Normandie

Postal code: 21000

Country: France

Internet address: <https://www.societe.com/societe/expertise-comptable-et-audit-300465093.html>

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 245 000,00 EUR

Total value of the contract/lot: 245 000,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Title:

interreg V Accord-Cadre multi-attributaires relatif au contrôle de 1 er niveau des dépenses des bénéficiaires français

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18/12/2020

V.2.2. Information about tenders

Number of tenders received: 6

Number of tenders received from SMEs: 6

Number of tenders received by electronic means: 6

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

V.2.3. Name and address of the contractor

Official name: equation

Postal address: 94 boulevard de Courcelles

Town: Paris

NUTS code: FRD Normandie

Postal code: 75017

Country: France

Internet address: <https://www.societe.com/societe/equation-340916840.html>

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 245 000,00 EUR

Total value of the contract/lot: 245 000,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Title:

interreg V Accord-Cadre multi-attributaires relatif au contrôle de 1 er niveau des dépenses des bénéficiaires français

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18/12/2020

V.2.2. Information about tenders

Number of tenders received: 6

Number of tenders received from SMEs: 6

Number of tenders received by electronic means: 6

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

V.2.3. Name and address of the contractor

Official name: europ'Aim

Postal address: 115 rue Léon BLUM

Town: Montpellier

NUTS code: FRD Normandie

Postal code: 34000

Country: France

Internet address: <https://www.europaim.eu/>

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 245 000,00 EUR

Total value of the contract/lot: 245 000,00 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

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18/12/2020

V.2.2. Information about tenders

Number of tenders received: 6

Number of tenders received from SMEs: 6

Number of tenders received by electronic means: 6

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

V.2.3. Name and address of the contractor

Official name: groupe SIRIUS

Postal address: 98 boulevard Malesherbes
Town: Paris
NUTS code: FRD Normandie
Postal code: 75017
Country: France
Internet address: <https://www.societe.com/societe/groupe-sirius-431568617.html>
The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 245 000,00 EUR
Total value of the contract/lot: 245 000,00 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 Rouen
Postal address: 53, avenue Gustave Flaubert
Town: Rouen
Postal code: 76000
Country: France
E-mail: Grefe.ta-rouen@juradm.fr
Telephone: +33 2320812
Internet address: <http://rouen.tribunal-administratif.fr/>

VI.4.2. Body responsible for mediation procedures

Official name: direccte des Pays de la Loire
Postal address: 22, mail Pablo Picasso - bP 24209
Town: Nantes
Postal code: 44042
Country: France
E-mail: Paysdl.ccira@direccte.gouv.fr
Telephone: +33 253467983

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

Official name: tribunal administratif de Rouen
Postal address: 53, avenue Gustave Flaubert
Town: Rouen
Postal code: 76000
Country: France
E-mail: Grefe.ta-rouen@juradm.fr
Telephone: +33 2320812
Internet address: <http://rouen.tribunal-administratif.fr/>

VI.5. Date of dispatch of this notice

05/04/2022