

France-Ajaccio: Financial auditing services

OJ S 85/2020 30/04/2020

Contract notice**Services****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Office des transports de la Corse

Town: Ajaccio

NUTS code: FRM0 Corse

Postal code: 20189

Country: France

E-mail: contact@otc-corse.fr**Internet address(es):**Main address: <https://www.achatpublic.com>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.achatpublic.com>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.achatpublic.com>

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Other type: Office des transports de la Corse

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Audit comptable et financier de la DSP aérienne 2020-2023 entre la Corse et le continent

Reference number: AUDIT AERIEN 20-23

II.1.2. Main CPV code

79212100 Financial auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

— audit comptable et financier portant sur l'analyse détaillée des comptes d'exploitation et le suivi de la compensation financière allouée à la convention de délégation de service public aérienne 2020-2023 entre la Corse et le continent.

II.1.5. Estimated total value

Value excluding VAT: 350 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: yes
Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Paris (Orly)/Ajaccio — Paris (Orly)/Bastia — Paris (Orly)/Calvi — Paris (Orly)/Figari
Lot No: 1

II.2.2. Additional CPV code(s)

79212100 Financial auditing services

II.2.3. Place of performance

NUTS code: FRM Corse
Main site or place of performance: Corse.

II.2.4. Description of the procurement

— le contrat porte sur les prestations suivantes: audit comptable et financier portant sur l'analyse détaillée des comptes d'exploitation et le suivi de la compensation financière allouée à la convention de délégation de service public aérienne 2020-2023 entre la Corse et le continent.

1) La présente consultation a pour objet:

Audit comptable et financier portant sur l'analyse détaillée des comptes d'exploitation et le suivi de la compensation financière allouée aux conventions de Délégation de service public (DSP) aérienne entre les aéroports de Paris (Orly), Marseille et Nice d'une part, et, les aéroports de Corse d'autre part, pour les quatre périodes suivantes:

— 25.3.2020 au 31.12.2020;

— 1.1.2021 au 31.12.2021;

— 1.1.2022 au 31.12.2022;

— 1.1.2023 au 31.12.2023.

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

Value excluding VAT: 90 000,00 EUR

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: 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

Marseille/Ajaccio — Marseille /Bastia
Lot No: 2

II.2.2. Additional CPV code(s)

79212100 Financial auditing services

II.2.3. Place of performance

NUTS code: FRM Corse
Main site or place of performance: Corse.

II.2.4. Description of the procurement

— le contrat porte sur les prestations suivantes: audit comptable et financier portant sur l'analyse détaillée des comptes d'exploitation et le suivi de la compensation financière allouée à la convention de délégation de service public aérienne 2020-2023 entre la Corse et le continent.

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- 25.3.2020 au 31.12.2020;
- 1.1.2021 au 31.12.2021;
- 1.1.2022 au 31.12.2022;
- 1.1.2023 au 31.12.2023.

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

Value excluding VAT: 80 000,00 EUR

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: 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

Nice/Ajaccio — Nice/Bastia
Lot No: 3

II.2.2. Additional CPV code(s)

79212100 Financial auditing services

II.2.3. Place of performance

NUTS code: FRM Corse
Main site or place of performance: Corse.

II.2.4. Description of the procurement

— le contrat porte sur les prestations suivantes: audit comptable et financier portant sur l'analyse détaillée des comptes d'exploitation et le suivi de la compensation financière allouée à la convention de délégation de service public aérienne 2020-2023 entre la Corse et le continent.

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— 1.1.2021 au 31.12.2021;

— 1.1.2022 au 31.12.2022;

— 1.1.2023 au 31.12.2023.

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

Value excluding VAT: 80 000,00 EUR

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: 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

Marseille et Nice/Calvi — Marseille et Nice/Figari
Lot No: 4

II.2.2. Additional CPV code(s)

79212100 Financial auditing services

II.2.3. Place of performance

NUTS code: FRM Corse
Main site or place of performance: Corse.

II.2.4. Description of the procurement

— le contrat porte sur les prestations suivantes: audit comptable et financier portant sur l'analyse détaillée des comptes d'exploitation et le suivi de la compensation financière allouée à la convention de délégation de service public aérienne 2020-2023 entre la Corse et le continent.

1) La présente consultation a pour objet:

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- 1.1.2021 au 31.12.2021;
- 1.1.2022 au 31.12.2022;
- 1.1.2023 au 31.12.2023.

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

Value excluding VAT: 80 000,00 EUR

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: 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 III: Legal, economic, financial and technical information

III.1. Conditions for participation

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.2.3. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

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: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 15/06/2020 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: 16/06/2020 Local time: 14:00

Place:

Ajaccio

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1.

Review body

Official name: Tribunal administratif de Bastia

Postal address: Villa Montepiano

Town: Bastia

Postal code: 20200

Country: France

E-mail: greffe.ta-bastia@juradm.fr

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

VI.5. Date of dispatch of this notice

28/04/2020