

**France-Nanterre: Statutory audit services**  
**OJ S 125/2016 01/07/2016**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Société d'économie mixte de Nanterre

Postal address: 13 rue du Vieux Pont

Town: Nanterre

NUTS code: FR1 Ile-de-France

Postal code: 92000

Country: France

E-mail: [remy.gheldof@semna.fr](mailto:remy.gheldof@semna.fr)

Telephone: +33 155171904

**Internet address(es):**

Main address: <http://achatpublic.com>

Address of the buyer profile: <https://www.achatpublic.com/sdm/ent/gen/index.jsp>

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

Other type: Société d'économie mixte

**I.5. Main activity**

Other activity: Société d'économie mixte locale

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**Section II: Object**

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

**II.1.1. Title**

Prestation de service de commissariat aux comptes pour les exercices 2016 à 2021.

**II.1.2. Main CPV code**

79212300 Statutory audit services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Le marché a pour objet l'exécution des missions de contrôle légal et de certification des comptes en application des dispositions des articles L. 225-218 et suivants, L. 225-40, L. 820-20 et R. 225-161 et suivants et R. 821-1 à R. 823-21 du code de commerce, ainsi que l'exécution de missions connexes ou complémentaires à sa mission.

**II.1.6. Information about lots**

This contract is divided into lots: no

#### **II.1.7. Total value of the procurement**

Value excluding VAT: 150 000,00 EUR

#### **II.2. Description**

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

79212300 Statutory audit services

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

NUTS code: FR1 Ile-de-France

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

Prestation de service de commissariat aux compte pour les exercices 2016 à 2021.

##### **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**

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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

###### **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: [2016/S 042-069544](#)

###### **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**

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##### **Title:**

Prestation de service de commissariat aux comptes pour les exercices 2016 à 2021

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

17/06/2016

### **V.2.2. Information about tenders**

Number of tenders received: 5

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

### **V.2.3. Name and address of the contractor**

Official name: Caprogec

Postal address: 9 rue Duphot

Town: Paris

NUTS code: FR1 Ile-de-France

Postal code: 75001

Country: France

The contractor is an SME: yes

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

Total value of the contract/lot: 150 000,00 EUR

### **V.2.5. Information about subcontracting**

## **Section VI: Complementary information**

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### **VI.3. Additional information**

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: Greffe du tribunal de grande instance de Nanterre

Postal address: 179 avenue Joliot Curie

Town: Nanterre

Postal code: 92000

Country: France

Telephone: +33 140971010

#### **VI.4.2. Body responsible for mediation procedures**

Official name: Service marché SEMNA

Postal address: 13 rue du Vieux Pont

Town: Nanterre

Postal code: 92000

Country: France

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

Official name: Greffe du tribunal de grande instance de Nanterre

Postal address: 179 avenue Joliot Curie

Town: Nanterre

Postal code: 92000

Country: France

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

28/06/2016

