

France-Rouen: Statutory audit services
OJ S 84/2022 29/04/2022
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: cci de Rouen

Postal address: 4-20 passage de la Luciline

Town: Rouen Cedex 1

NUTS code: FRD22 Seine-Maritime

Postal code: 76067

Country: France

E-mail: Commande.publique@normandie.cci.fr

Telephone: +33 235143732

Internet address(es):

Main address: <https://www.rouen-metropole.cci.fr/>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Economic and financial affairs

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

missions de commissariat aux comptes et de co-commissariat aux comptes

Reference number: CCIRM-2021-AOO-18

II.1.2. Main CPV code

79212300 Statutory audit services

II.1.3. Type of contract

Services

II.1.4. Short description

missions de commissariat aux comptes et de co-commissariat aux comptes

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 537 180,00 EUR

II.2. Description

II.2.1. Title

mission de commissariat aux comptes

Lot No: 1

II.2.2. Additional CPV code(s)

79212300 Statutory audit services

II.2.3. Place of performance

NUTS code: FRD22 Seine-Maritime

II.2.4. Description of the procurement

mission de commissariat aux comptes

II.2.5. Award criteria

Quality criterion - Name: Plan de mission et planification des interventions / Weighting: 15

Quality criterion - Name: Modalités de prise en charge du 1er exercice / Weighting: 15

Quality criterion - Name: Organisation proposée au regard de la mission / Weighting: 15

Quality criterion - Name: Répartition quantitative et qualitative de la charge de travail /
Weighting: 15

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**

mission de co-commissariat aux comptes

Lot No: 2

II.2.2. Additional CPV code(s)

79212300 Statutory audit services

II.2.3. Place of performance

NUTS code: FRD22 Seine-Maritime

II.2.4. Description of the procurement

mission de co-commissariat aux comptes

II.2.5. Award criteria

Quality criterion - Name: Plan de mission et planification des interventions / Weighting: 15

Quality criterion - Name: Modalités de prise en charge du 1er exercice / Weighting: 15

Quality criterion - Name: Organisation proposée au regard de la mission / Weighting: 15

Quality criterion - Name: Répartition quantitative et qualitative de la charge de travail /
Weighting: 15

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: [2021/S 247-653549](#)

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: CCIRM-2021-AOO-18

Lot No: 1

Title:

missions de commissariat aux comptes

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

21/04/2022

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: secno

National registration number: 30148254300024

Postal address: 28 rue Alfred Kastler

Town: Mont-Saint-Aignan

NUTS code: FRD22 Seine-Maritime

Postal code: 76130

Country: France
The contractor is an SME: yes

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

Total value of the contract/lot: 279 600,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: CCIRM-2021-AOO-18

Lot No: 2

Title:

missions de co-commissariat aux comptes

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

21/04/2022

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: kpmg

National registration number: 77572641707266

Postal address: 71 avenue Antoine de Saint Exupéry

Town: Bois Guillaume

NUTS code: FRD22 Seine-Maritime

Postal code: 76235

Country: France

The contractor is an SME: no

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

Total value of the contract/lot: 257 580,00 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 Flaubert

Town: Rouen

Postal code: 76000

Country: France

E-mail: Grefte.ta-rouen@juradm.fr

Telephone: +33 235583500

Fax: +33 235583503

VI.4.2. Body responsible for mediation procedures

Official name: comité consultatif interrégional de Nantes en charge du règlement amiable des litiges relatifs aux marchés publics - dreets des pays de la loire

Postal address: immeuble Skyline - 22 mail Pablo Picasso - bP 24209

Town: Nantes Cedex 1

Postal code: 44042

Country: France

E-mail: Paysdl@dreets.gouv.fr

Telephone: +33 235467902

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

Official name: tribunal administratif de Rouen

Postal address: 53 avenue Flaubert

Town: Rouen

Postal code: 76000

Country: France

E-mail: Grefte.ta-rouen@juradm.fr

Telephone: +33 235583500

Fax: +33 235583503

VI.5. Date of dispatch of this notice

26/04/2022