

France-Lomme: Statutory audit services
OJ S 102/2018 31/05/2018
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Groupement des hôpitaux de l'Institut Catholique de Lille
Postal address: 115 rue du Grand But
Town: Lomme
Postal code: 59160
Country: France
For the attention of: Olivier Lefebvre
E-mail: lefebvre.olivier.daf@ghicl.net
Telephone: +33 320223897

I.2. Type of the contracting authority

Other: GCS

I.3. Main activity

Health

I.4. Contract award on behalf of other contracting authorities

Section II: Object of the contract

II.1. Description

II.1.1. Title

Désignation des commissaires aux comptes et de leur suppléant pour la certification des comptes

II.1.2. Type of contract and place of performance or delivery

Services
Service category No 9: Accounting, auditing and bookkeeping services
Main site or place of performance: Hôpital Saint Philibert.
115, rue du Grand But
BP 249.
59462 Lomme Cedex
NUTS code FRE11 Nord

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

II.1.4. Short description of the contract or purchase(s)

Nomination d'un commissaire aux comptes et d'un suppléant afin d'exercer la mission légale de commissariat aux comptes que recouvre la certification des comptes annuels du GCS GHICL. Des prestations complémentaires (diligences directement liées et travaux complémentaires) pourront être également réalisées.

II.1.5. CPV code(s)

79212300 Statutory audit services

II.1.6. Information about the Government Procurement Agreement (GPA)

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

IV.2.2. Information about electronic auction

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2018/S 020-042944](#) of 30.1.2018

Section V: Award of contract

V.1. Date of conclusion of the contract

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: KPMG

Town: Marcq en Baroeul

V.4. Information on value of the contract/lot

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

VI.2. Additional information

VI.3. Procedures for review

VI.3.1. Review body

VI.3.2. Review procedure

VI.3.3. Service from which information about the review procedure may be obtained

VI.4. Date of dispatch of this notice

30.5.2018