

France-Paris: Statutory audit services
OJ S 98/2020 20/05/2020
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Agence de mutualisation des université

Postal address: 103 boulevard Saint-Michel

Town: Paris

NUTS code: FR101 Paris

Postal code: 75005

Country: France

E-mail: Dag.saj@amue.fr

Internet address(es):

Main address: <http://www.marches-publics.gouv.fr>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Education

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Certification des comptes des établissements d'enseignement supérieur et de recherche et missions connexes

Reference number: 19-20-PAM-CAC

II.1.2. Main CPV code

79212300 Statutory audit services

II.1.3. Type of contract

Services

II.1.4. Short description

Certification des comptes annuels et des comptes consolidés et missions connexes à la mission légale (services autres que la certification des comptes autres que ceux requis par la législation nationale ou la législation de l'UE).

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7.

Total value of the procurement

Value excluding VAT: 22 944 333,00 EUR

II.2. Description

II.2.2. Additional CPV code(s)

79212300 Statutory audit services

II.2.3. Place of performance

NUTS code: FR101 Paris

II.2.4. Description of the procurement

Certification des comptes annuels et missions connexes à la certification des comptes pour l'AMUE ou de ses adhérents (services autres que la certification des comptes autres que ceux requis par la législation nationale ou la législation de l'UE).

II.2.5. Award criteria

Quality criterion - Name: Méthodologie proposée / Weighting: 40

Quality criterion - Name: Composition et expérience des équipes dédiées / Weighting: 30

Price - Weighting: 30

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

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: [2019/S 094-227460](#)

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: 19-20-PAM-CAC

Lot No: 1

Title:

Marché relatif à la certification des comptes des établissements d'enseignement supérieur et de recherche et missions connexes

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

03/10/2019

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: yes

V.2.3. Name and address of the contractor

Official name: Deloitte & Associés

Postal address: 6 place de la Pyramide, CS 60055

Town: Paris La Défense

NUTS code: FR105 Hauts-de-Seine

Postal code: 92908

Country: France

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

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Beas

Postal address: 6 place de la Pyramide

Town: Paris La Défense

NUTS code: FR105 Hauts-de-Seine

Postal code: 92908

Country: France

E-mail: Aidan@deloitte.fr

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 22 944 333,00 EUR

Total value of the contract/lot: 22 944 333,00 EUR

V.2.5. Information about subcontracting

The contract is likely to be subcontracted

Section V: Award of contract

Contract No: 19-20-PAM-CAC

Lot No: 1

Title:

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A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

03/10/2019

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: Ernst & Young

Postal address: 1-2 place des Saisons

Town: Courbevoie

NUTS code: FR105 Hauts-de-Seine

Postal code: 92400

Country: France

E-mail: [Bruno.gerard@fr.ey.com](mailto: Bruno.gerard@fr.ey.com)

Internet address: <https://www.ey.com/fr/fr/home>

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 22 944 333,00 EUR

Total value of the contract/lot: 22 944 333,00 EUR

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Section V: Award of contract

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A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

03/10/2019

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: Grant Thornton

Postal address: 29 rue du Pont
Town: Neuilly-sur-Seine
NUTS code: FR105 Hauts-de-Seine
Postal code: 92200
Country: France
Internet address: <https://www.grantthornton.fr/fr/>
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 22 944 333,00 EUR
Total value of the contract/lot: 22 944 333,00 EUR

V.2.5. Information about subcontracting

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A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

03/10/2019

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
Postal address: Tour Eqho, 2 avenue Gambetta, CS 60055
Town: Paris La Défense
NUTS code: FR105 Hauts-de-Seine
Postal code: 92066
Country: France
Internet address: <https://home.kpmg/fr/fr/home.html>
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 22 944 333,00 EUR
Total value of the contract/lot: 22 944 333,00 EUR

V.2.5. Information about subcontracting

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Lot No: 1

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A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

03/10/2019

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: Mazars

Postal address: 61 rue Henri Regnault

Town: Courbevoie

NUTS code: FR105 Hauts-de-Seine

Postal code: 92400

Country: France

Internet address: <https://www.mazars.fr/>

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 22 944 333,00 EUR

Total value of the contract/lot: 22 944 333,00 EUR

V.2.5. Information about subcontracting

The contract is likely to be subcontracted

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Tribunal administratif de Paris

Postal address: 7 rue de Jouy

Town: Paris

Postal code: 75004

Country: France

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

VI.5. Date of dispatch of this notice

18/05/2020