

235156-2026 - Competition

France – Statutory audit services – GROUPEMENT DE COMMANDES : MISSION DE COMMISSARIAT AUX COMPTES- 3 LOTS

OJ S 67/2026 07/04/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Caisse de prévoyance et de retraite du personnel ferroviaire (CPRPF)

Email: matthieu.pons@cprpf.fr

Legal type of the buyer: Entity with special or exclusive rights

Activity of the contracting authority: Social protection

1.1. Buyer

Official name: Etablissement national des invalides de la marine (Enim).

Email: stephane.monnet@enim.eu

Legal type of the buyer: Body governed by public law, controlled by a central government authority

Activity of the contracting authority: Social protection

1.1. Buyer

Official name: Caisse de retraites des personnels de l'Opéra national de Paris (CROPERA)

Email: christelle.nicolas@cropera.fr

Legal type of the buyer: Body governed by public law, controlled by a central government authority

Activity of the contracting authority: Social protection

2. Procedure

2.1. Procedure

Title: GROUPEMENT DE COMMANDES : MISSION DE COMMISSARIAT AUX COMPTES- 3 LOTS

Description: Le présent marché a pour objet la réalisation de prestations de commissariat aux comptes en vue de la certification des comptes des membres du groupement de commandes pour les exercices 2026 à 2031, à savoir : - La Caisse de Prévoyance et de Retraite du Personnel Ferroviaire (CPRPF) - La Caisse de Retraite des Personnels de l'Opéra National de Paris (CROPERA) - L'Etablissement National des Invalides de la Marine (ENIM).

Procedure identifier: a90f22ba-211a-4b19-8ff3-7d2385f34cf7

Internal identifier: 2026.AO.4.001

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79212300 Statutory audit services

2.1.2. Place of performance

Country: France

Anywhere in the given country

Additional information: Les prestations se dérouleront dans les locaux de chaque caisse et dans ceux du titulaire, conformément aux dispositions du CCTP et du CCAP. La valeur estimée hors TVA est la somme des estimations par lot du pouvoir adjudicateur.

2.1.3. Value

Estimated value excluding VAT: 872 978,00 EUR

2.1.4. General information

Additional information: La présente consultation est passée dans le cadre d'une convention constitutive de groupement de commandes, coordonnée par la Caisse de Prévoyance et de Retraite du Personnel Ferroviaire (CPRPF), en application de l'article L.2113-6 du Code de la commande publique. Le groupement de commandes est constitué des membres suivants : - La Caisse de Prévoyance et de Retraite du Personnel Ferroviaire (CPRPF) ; - La Caisse de Retraite des Personnels de l'Opéra National de Paris (CROPERA) ; - L'Établissement national des invalides de la marine (ENIM). Le coordonnateur est chargé de la passation des marchés, jusqu'à leur notification. En exécution chaque membre suivra et exécutera son marché (son lot).

Legal basis:

Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 3

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 3

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: Lot 1 - Prestations de certification des comptes de la CPRPF pour les exercices 2026 à 2031.

Description: Lot 1 - Prestations de certification des comptes de la CPRPF pour les exercices 2026 à 2031.

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79212300 Statutory audit services

5.1.2. Place of performance

Country subdivision (NUTS): Bouches-du-Rhône (FRL04)

Country: France

Additional information: Les prestations se dérouleront dans les locaux de la CPR et dans ceux du titulaire. - au siège de la CPR à Marseille pour les besoins liés aux travaux de commissariat aux comptes et à Paris, pour le Conseil d'Administration de validation des comptes annuels

5.1.3. Estimated duration

Duration: 6 Years

5.1.5. Value

Estimated value excluding VAT: 536 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

Additional information: La valeur estimée correspond au montant total de la DPGF sur la durée totale du marché telle qu'estimée par l'acheteur.

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Cf. Règlement de la consultation

Category of award weight criterion: Weight (points, exact)

Award criterion number: 40

Criterion:

Type: Quality

Description: Qualité technique de l'offre - Cf. Règlement de la consultation

Category of award weight criterion: Weight (points, exact)

Award criterion number: 55

Criterion:

Type: Quality

Description: Stratégie RSE - Cf. Règlement de la consultation

Category of award weight criterion: Weight (points, exact)

Award criterion number: 5

5.1.11. Procurement documents

Address of the procurement documents: https://www.achatpublic.com/sdm/ent/gen/ent_detail.do?PCSLID=CSL_2026_KKrLUjPw8k

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://www.achatpublic.com/sdm/ent2/gen/ficheCsl.action?PCSLID=CSL_2026_KKrLUjPw8k

Languages in which tenders or requests to participate may be submitted: French

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 18/05/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Tribunal administratif de Marseille

Organisation providing more information on the review procedures: Tribunal administratif de Marseille

Organisation receiving requests to participate: Caisse de prévoyance et de retraite du personnel ferroviaire (CPRPF)

Organisation processing tenders: Caisse de prévoyance et de retraite du personnel ferroviaire (CPRPF)

5.1. Lot: LOT-0002

Title: Lot 2 - Prestations de certification des comptes de la CROPERA pour les exercices 2026 à 2031.

Description: Lot 2 - Prestations de certification des comptes de la CROPERA pour les exercices 2026 à 2031.

Internal identifier: 2

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79212300 Statutory audit services

5.1.2. Place of performance

Country subdivision (NUTS): Paris (FR101)

Country: France

Additional information: Les prestations se dérouleront dans les locaux de la CROPERA et dans ceux du titulaire.

5.1.3. Estimated duration

Duration: 6 Years

5.1.5. Value

Estimated value excluding VAT: 96 978,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

Additional information: La valeur estimée correspond au montant total de la DPGF sur la durée totale du marché telle qu'estimée par l'acheteur.

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Cf. Règlement de la consultation
Category of award weight criterion: Weight (points, exact)
Award criterion number: 40

Criterion:

Type: Quality

Description: Qualité technique de l'offre - Cf. Règlement de la consultation

Category of award weight criterion: Weight (points, exact)

Award criterion number: 55

Criterion:

Type: Quality

Description: Stratégie RSE - Cf. Règlement de la consultation

Category of award weight criterion: Weight (points, exact)

Award criterion number: 5

5.1.11. Procurement documents

Address of the procurement documents: https://www.achatpublic.com/sdm/ent/gen/ent_detail.do?PCSLID=CSL_2026_KKrLUjPw8k

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://www.achatpublic.com/sdm/ent2/gen/ficheCsl.action?PCSLID=CSL_2026_KKrLUjPw8k

Languages in which tenders or requests to participate may be submitted: French

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 18/05/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Tribunal administratif de Marseille

Organisation providing more information on the review procedures: Tribunal administratif de Marseille

Organisation receiving requests to participate: Caisse de prévoyance et de retraite du personnel ferroviaire (CPRPF)

Organisation processing tenders: Caisse de prévoyance et de retraite du personnel ferroviaire (CPRPF)

5.1. Lot: LOT-0003

Title: Lot 3 - Prestations de certification des comptes de l'Enim pour les exercices 2026 à 2031.

Description: Lot 3 - Prestations de certification des comptes de l'Enim pour les exercices 2026 à 2031.

Internal identifier: 3

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79212300 Statutory audit services

5.1.2. Place of performance

Country: France

Anywhere in the given country

Additional information: Les prestations se dérouleront dans les locaux de l'ENIM et dans ceux du titulaire. Les intervenants du titulaire sont susceptibles d'intervenir sur l'ensemble des sites de l'Enim tel que précisé dans le CCTP.

5.1.3. Estimated duration

Duration: 6 Years

5.1.5. Value

Estimated value excluding VAT: 240 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

Additional information: La valeur estimée correspond au montant total de la DPGF sur la durée totale du marché telle qu'estimée par l'acheteur.

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Cf. Règlement de la consultation

Category of award weight criterion: Weight (points, exact)

Award criterion number: 40

Criterion:

Type: Quality

Description: Qualité technique de l'offre - Cf. Règlement de la consultation

Category of award weight criterion: Weight (points, exact)

Award criterion number: 55

Criterion:

Type: Quality

Description: Stratégie RSE - Cf. Règlement de la consultation

Category of award weight criterion: Weight (points, exact)

Award criterion number: 5

5.1.11. Procurement documents

Address of the procurement documents: https://www.achatpublic.com/sdm/ent2/gen/ficheCsl.action?PCSLID=CSL_2026_KKrLUjPw8k

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://www.achatpublic.com/sdm/ent2/gen/ficheCsl.action?PCSLID=CSL_2026_KKrLUjPw8k

Languages in which tenders or requests to participate may be submitted: French

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 18/05/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Tribunal administratif de Marseille

Organisation providing more information on the review procedures: Tribunal administratif de Marseille

Organisation receiving requests to participate: Caisse de prévoyance et de retraite du personnel ferroviaire (CPRPF)

Organisation processing tenders: Caisse de prévoyance et de retraite du personnel ferroviaire (CPRPF)

8. Organisations

8.1. ORG-0001

Official name: Caisse de prévoyance et de retraite du personnel ferroviaire (CPRPF)

Registration number: 34124612200020

Postal address: 17 avenue Général Leclerc

Town: Marseille

Postcode: 13347

Country subdivision (NUTS): Bouches-du-Rhône (FRL04)

Country: France

Email: matthieu.pons@cprpf.fr

Telephone: 04 95 04 04 04

Internet address: www.cprpf.fr

Information exchange endpoint (URL): https://www.achatpublic.com/sdm/ent/gen/ent_detail.do?PCSLID=CSL_2026_KKrLUjPw8k

Buyer profile: <https://www.achatpublic.com/sdm/ent2/gen/index.jsp>

Roles of this organisation:

Buyer

Group leader
Organisation receiving requests to participate
Organisation processing tenders

8.1. ORG-0004

Official name: Tribunal administratif de Marseille
Registration number: 171 300 056 00024
Postal address: 31, rue Jean-François Leca Cedex 02
Town: MARSEILLE
Postcode: 13 235
Country subdivision (NUTS): Bouches-du-Rhône (FRL04)
Country: France
Email: greffe.ta-marseille@juradm.fr
Telephone: 04 91 13 48 13

Roles of this organisation:

Review organisation
Organisation providing more information on the review procedures

8.1. ORG-0003

Official name: Etablissement national des invalides de la marine (Enim).
Registration number: 180065021 00560
Postal address: 27 quai de Solidor CS 31854 Cedex
Town: Saint-Malo
Postcode: 35418
Country subdivision (NUTS): Ille-et-Vilaine (FRH03)
Country: France
Email: stephane.monnet@enim.eu
Telephone: 0809540064
Internet address: <https://www.enim.eu>

Roles of this organisation:

Buyer

8.1. ORG-0002

Official name: Caisse de retraites des personnels de l'Opéra national de Paris (CROPERA)
Registration number: 78439471000049
Postal address: 20 rue de Bucarest
Town: PARIS
Postcode: 75 008
Country subdivision (NUTS): Paris (FR101)
Country: France
Email: christelle.nicolas@cropera.fr
Telephone: 01 47 42 72 08
Internet address: www.cropera.fr

Roles of this organisation:

Buyer

Notice information

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