

## 245292-2026 - Result

France – Internal audit services – Audits internes

OJ S 70/2026 10/04/2026

Contract or concession award notice – standard regime

Services

### 1. Buyer

---

#### 1.1. Buyer

Official name: GRAND PORT MARITIME DE LA MARTINIQUE

Email: [commande.publique@martinique.port.fr](mailto:commande.publique@martinique.port.fr)

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

Activity of the contracting authority: General public services

### 2. Procedure

---

#### 2.1. Procedure

Title: Audits internes

Description: Contrôle interne portant sur l'évaluation des risques des activités du GPMLM.

Procedure identifier: 7faa4420-c75d-40a3-849f-eb1ece6fc6be

Internal identifier: 2025GPMLM006

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Appel d'offres ouvert

##### 2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79212200 Internal audit services

##### 2.1.2. Place of performance

Country subdivision (NUTS): Martinique (FRY20)

Country: France

##### 2.1.4. General information

**Legal basis:**

Directive 2014/24/EU

### 5. Lot

---

#### 5.1. Lot: LOT-0001

Title: Réalisation des audits internes annuels

Description: Réalisation d'audits de sécurisation des risques et de contrôle interne

Internal identifier: Non Alloti

##### 5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79212200 Internal audit services

##### 5.1.2. Place of performance

Country subdivision (NUTS): Martinique (FRY20)

Country: France

**5.1.3. Estimated duration**

Duration: 36 Months

**5.1.6. General information**

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

**5.1.10. Award criteria**

**Criterion:**

Type: Quality

Description: La qualité des prestations

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

Award criterion number: 60

**Criterion:**

Type: Price

Description: PRIX

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

Award criterion number: 40

**5.1.15. Techniques**

**Framework agreement:**

Framework agreement, without reopening of competition

**Information about the dynamic purchasing system:**

No dynamic purchase system

**5.1.16. Further information, mediation and review**

Mediation organisation: Tribunal Administratif de la Martinique

Review organisation: Tribunal Administratif de la Martinique

Information about review deadlines: - 31 jours à compter de la publication de l'avis d'attribution ; - 2 mois à compter de la publication de l'avis d'attribution.

Organisation providing additional information about the procurement procedure: GPMLM

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

## 6. Results

---

**6.1. Result lot identifier: LOT-0001**

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: All tenders, requests to participate or projects were withdrawn or found inadmissible

**6.1.4. Statistical information**

**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0  
Type of received submissions: Tenders submitted electronically  
Number of tenders or requests to participate received: 0

## 8. Organisations

---

### 8.1. ORG-0001

Official name: GRAND PORT MARITIME DE LA MARTINIQUE  
Registration number: 78943366100012  
Postal address: Quai de l'Hydrobase  
Town: FORT DE FRANCE  
Postcode: 97200  
Country subdivision (NUTS): Martinique (FRY20)  
Country: France  
Contact point: BERGOZ Nadine  
Email: [commande.publique@martinique.port.fr](mailto:commande.publique@martinique.port.fr)  
Telephone: 0596590000  
Internet address: <http://www.martinique.port.fr>  
Information exchange endpoint (URL): <https://www.antilles-legales.fr>  
Buyer profile: <https://www.antilles-legales.fr>  
**Roles of this organisation:**  
Buyer

### 8.1. ORG-0002

Official name: Tribunal Administratif de la Martinique  
Registration number: 179 720 008 00012  
Postal address: 12 rue du Citronier  
Town: SCHOELCHER  
Postcode: 97271  
Country subdivision (NUTS): Martinique (FRY20)  
Country: France  
Contact point: Tribunal Administratif de la Martinique  
Email: [greffe.ta-fort-de-france@juradm.fr](mailto:greffe.ta-fort-de-france@juradm.fr)  
Telephone: +33 59696716667  
Internet address: <https://martinique.tribunal-administratif.fr/>  
**Roles of this organisation:**  
Review organisation

### 8.1. ORG-0003

Official name: Tribunal administratif de la Martinique  
Registration number: 179 720 008 00012  
Postal address: 12 rue du Citronier  
Town: SCHOELCHER  
Postcode: 97271  
Country subdivision (NUTS): Martinique (FRY20)  
Country: France  
Contact point: Tribunal administratif de la Martinique  
Email: [greffe.ta-fort-de-france@juradm.fr](mailto:greffe.ta-fort-de-france@juradm.fr)  
Telephone: +33 59696716667  
Internet address: <https://martinique.tribunal-administratif.fr/>

**Roles of this organisation:**

Organisation providing more information on the review procedures

**8.1. ORG-0004**

Official name: Tribunal Administratif de la Martinique

Registration number: 179 720 008 00012

Postal address: 12 rue du Citronier

Town: SCHOELCHER

Postcode: 97271

Country subdivision (NUTS): Martinique (FRY20)

Country: France

Contact point: Tribunal Administratif de la Martinique

Email: [greffe.ta-fort-de-france@juradm.fr](mailto:greffe.ta-fort-de-france@juradm.fr)

Telephone: +33 59696716667

Internet address: <https://martinique.tribunal-administratif.fr/>

**Roles of this organisation:**

Mediation organisation

**8.1. ORG-0005**

Official name: GPMLM

Registration number: 78943366100012

Postal address: BATIMENT ADMINISTRATIF - QUAI DE L'HYDROBASE

Town: FORT DE FRANCE

Postcode: 97200

Country subdivision (NUTS): Martinique (FRY20)

Country: France

Contact point: Nadine BERGOZ

Email: [commande.publique@martinique.port.fr](mailto:commande.publique@martinique.port.fr)

Telephone: 0596590042

Fax: 0596713573

Internet address: <https://www.martinique.port.fr>

Information exchange endpoint (URL): <https://www.antilles-legales.fr>

**Roles of this organisation:**

Organisation providing additional information about the procurement procedure

**Notice information**

---

Notice identifier/version: 2a578a24-565b-4737-9e1f-f56c84e643a4 - 01

Form type: Result

Notice type: Contract or concession award notice – standard regime

Notice subtype: 29

Notice dispatch date: 08/04/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Languages in which this notice is officially available: French

Notice publication number: 245292-2026

OJ S issue number: 70/2026

Publication date: 10/04/2026