

**France-Toulon: Statutory audit services**  
**OJ S 105/2020 02/06/2020**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Caisse nationale militaire de sécurité sociale

Postal address: 247, avenue Jacques Cartier

Town: Toulon

NUTS code: FRL05 Var

Postal code: 83090

Country: France

E-mail: [Serviceachat@cnmss.fr](mailto:Serviceachat@cnmss.fr)

Telephone: +33 494169559

Fax: +33 494163959

**Internet address(es):**

Main address: <http://cnmss.fr>

**I.4. Type of the contracting authority**

Body governed by public law

**I.5. Main activity**

Social protection

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Mission de certification des comptes des exercices 2020 à 2025 de la caisse nationale militaire de sécurité sociale

Reference number: 1977033

**II.1.2. Main CPV code**

79212300 Statutory audit services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

— la certification des comptes des exercices 2020 à 2025, de la Caisse nationale militaire de sécurité sociale, établissement public national à caractère administratif en charge du régime spécial de sécurité sociale des militaires.

**II.1.6. Information about lots**

This contract is divided into lots: no

### **II.1.7. Total value of the procurement**

Value excluding VAT: 145 200,00 EUR

## **II.2. Description**

### **II.2.2. Additional CPV code(s)**

79212300 Statutory audit services

### **II.2.3. Place of performance**

NUTS code: FRL05 Var

### **II.2.4. Description of the procurement**

— la certification des comptes des exercices 2020 à 2025, de la Caisse nationale militaire de sécurité sociale, établissement public national à caractère administratif en charge du régime spécial de sécurité sociale des militaires.

### **II.2.5. Award criteria**

Quality criterion - Name: Valeur technique / Weighting: 40

Price - Weighting: 60

### **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**

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### **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: [2019/S 159-392971](#)

#### **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**

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**Contract No:** 19 77 033

**Title:**

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

27/05/2020

### **V.2.2. Information about tenders**

Number of tenders received: 4

Number of tenders received from SMEs: 2

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

### **V.2.3. Name and address of the contractor**

Official name: Mazars

National registration number: 377 505 565 00087

Postal address: 61, rue Henri Regnault

Town: Courbevoie

NUTS code: FR1 Ile-de-France

Postal code: 92400

Country: France

Telephone: +33 149974658

Internet address: <http://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: 200 000,00 EUR

Total value of the contract/lot: 145 200,00 EUR

### **V.2.5. Information about subcontracting**

## **Section VI: Complementary information**

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### **VI.3. Additional information**

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: Tribunal administratif de Toulon

Postal address: 5, rue Racine

Town: Toulon

Postal code: 83000

Country: France

E-mail: [Grefte.ta-toulon@juradm.fr](mailto:Grefte.ta-toulon@juradm.fr)

Telephone: +33 494427930

Fax: +33 494427989

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

#### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

- référé pré-contractuel article L. 551-1 du code de justice administrative;
- référé contractuel article articles L. 551-13 à L. 551-23 du code de justice administrative.

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

Official name: Tribunal administratif

Postal address: 5, rue Racine

Town: Toulon

Postal code: 83000

Country: France

**VI.5. Date of dispatch of this notice**

28/05/2020