

France-Le Havre: Statutory audit services
OJ S 147/2013 31/07/2013
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: CIFN dialogue
Postal address: 53 rue Gustave Flaubert
Town: Le Havre Cedex
Postal code: 76056
Country: France
For the attention of: Jérôme Jacq
E-mail: jerome.jacq@cifn-dialogue.fr
Telephone: +33 232742780

I.2. Type of the contracting authority

Other: Société d'habitations à loyer modéré

I.3. Main activity

Other: Construction et gestion de logements locatifs sociaux

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

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title

Désignation de commissaires aux comptes titulaires et suppléants pour les exercices comptables ouverts entre 1.1.2013 et clôturés le 31.12.2018.

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: FR232
NUTS code

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)

Désignation de commissaires aux comptes titulaires et suppléants au service de Dialogue, société anonyme d'habitations à loyer modéré, sise 53 rue Gustave Flaubert, 76600 Le Havre, France pour les exercices comptables ouverts entre le 1.1.2013 et clôturés le 31.12.2018.

II.1.5. CPV code(s)

79212300 Statutory audit services

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

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 229 500 EUR
excluding VAT

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Valeur technique appréciée au regard du mémoire méthodologique du candidat. Weighting 60
2. Le prix de la prestation. Weighting 40

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information

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

n°101 A

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2013/S 70-116772](#) of 10.4.2013

Other previous publications

Notice number in the OJ S: [2013/S 75-124494](#) of 10.4.2013

Section V: Award of contract

Contract No: 13MSCAC/02

Lot No: 1

- Lot title: Désignation de commissaires aux comptes titulaires et suppléants pour les exercices comptables ouverts entre le 1.1.2013 et clôturés le 31.12.2018

V.1. Date of conclusion of the contract

4.6.2013

V.2. Information about tenders

Number of tenders received: 7

Number of tenders received by electronic means: 1

V.3. Name and address of the contractor

Official name: MAZARS Société d'expertise comptable et de commissaires aux comptes

Postal address: 53 rue Louis Pasteur, BP 144

Town: Mont-Saint-Aignan

Postal code: 76135
Country: France
Telephone: +33 235705620

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

Total value of the procurement:
Value: 102 000 EUR
excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 13MSCAC/02

Lot No: 2

- Lot title: Désignation de commissaires aux comptes titulaires et suppléants pour les exercices comptables ouverts entre le 1.1.2013 et clôturés le 31.12.2018

V.1. Date of conclusion of the contract

4.6.2013

V.2. Information about tenders

Number of tenders received: 7
Number of tenders received by electronic means: 1

V.3. Name and address of the contractor

Official name: DVA SARL Expert comptable commissaire aux comptes
Postal address: 3 rue Pétigny
Town: Versailles
Postal code: 78000
Country: France
Telephone: +33 130970878

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

Total value of the procurement:
Value: 127 500 EUR
excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.2. Additional information

Commissaires aux comptes suppléants :
Lot 1 – Pascal Chavoutier – 53 rue Louis Pasteur – BP 144 – 76135 Mont-Saint-Aignan
Lot 2 – Guy Bueno – Le Pegase – 2 boulevard de la Libération – 93200 Saint-Denis

VI.3. Procedures for review

VI.3.1. Review body

Official name: Tribunal de grande instance
Postal address: 13 avenue du Peuple Belge, BP 729
Town: Lille
Postal code: 59034
Country: France
Telephone: +33 320783333
Fax: +33 320785000

VI.3.2. Review procedure

Precise information on deadline(s) for review procedures: Conditions définies par l'ordonnance n° 2009-515 du 7 mai 2009 relative aux procédures de recours applicables aux contrats de la commande publique.

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

Official name: TGI de Lille
Postal address: 13 avenue du Peuple Belge, BP 729
Town: Lille
Postal code: 59034
Country: France
Telephone: +33 320783333
Fax: +33 320785000

VI.4. Date of dispatch of this notice

26.7.2013