

France-Rouen: Statutory audit services
OJ S 100/2021 26/05/2021
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: CCI Normandie

Postal address: 4 passage de la Luciline — bâtiment A — CS 41803

Town: Rouen Cedex 1

NUTS code: FRD Normandie

Postal code: 76042

Country: France

E-mail: Estelle.becquin@normandie.cci.fr

Internet address(es):

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

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Missions de commissariat aux comptes et de co-commissariat aux comptes

Reference number: CCIN-2021-AOO-04

II.1.2. Main CPV code

79212300 Statutory audit services

II.1.3. Type of contract

Services

II.1.4. Short description

Missions de commissariat aux comptes et de co-commissariat aux comptes.

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 194 880,00 EUR

II.2. Description

II.2.1. Title

Mission de commissariat aux comptes
Lot No: 1

II.2.2. Additional CPV code(s)

79212300 Statutory audit services

II.2.3. Place of performance

NUTS code: FRD Normandie

II.2.4. Description of the procurement

Mission de commissariat aux comptes portant sur les comptes sociaux et les comptes combinés.

II.2.5. Award criteria

Quality criterion - Name: Valeur technique / Weighting: 50
Price - Weighting: 50

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**II.2. Description****II.2.1. Title**

Mission de co-commissariat aux comptes
Lot No: 2

II.2.2. Additional CPV code(s)

79212300 Statutory audit services

II.2.3. Place of performance

NUTS code: FRD Normandie

II.2.4. Description of the procurement

Mission de co-commissariat aux comptes portant sur les comptes sociaux et les comptes combinés.

II.2.5. Award criteria

Quality criterion - Name: Valeur technique / Weighting: 50
Price - Weighting: 50

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: [2021/S 021-050079](#)

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

Lot No: 1

Title:

Mission de commissariat aux comptes

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

20/05/2021

V.2.2. Information about tenders

Number of tenders received: 4

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: 5 avenue de Dubna — BP 60260

Town: Hérouville-Saint-Clair

NUTS code: FRD11 Calvados

Postal code: 14260

Country: France

The contractor is an SME: no

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

Total value of the contract/lot: 99 660,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Lot No: 2

Title:

Mission de co-commissariat aux comptes

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

20/05/2021

V.2.2. Information about tenders

Number of tenders received: 3

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: 20 boulevard Ferdinand de Lesseps — CS 21076

Town: Rouen

NUTS code: FRD22 Seine-Maritime

Postal code: 76176

Country: France

The contractor is an SME: yes

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

Total value of the contract/lot: 95 220,00 EUR

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Tribunal administratif de Rouen

Postal address: 53 avenue Flaubert — BP 51

Town: Rouen Cedex 1

Postal code: 76005

Country: France

E-mail: Grefte.ta-rouen@juradm.fr

VI.5. Date of dispatch of this notice

21/05/2021