

**France-Rouen: Auditing services**  
**OJ S 110/2020 09/06/2020**  
**Contract notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Préfecture Normandie

Postal address: 7 place de la Madeleine — CS 16036

Town: Rouen

NUTS code: FRD Normandie

Postal code: 76036

Country: France

E-mail: [Bruno.dumont@normandie.gouv.fr](mailto: Bruno.dumont@normandie.gouv.fr)

Telephone: +33 232765131

**Internet address(es):**

Main address: <http://www.seine-maritime.gouv.fr/Services-de-l-Etat/Presentation-des-services/L-Etat-en-Normandie/La-prefecture-de-la-region-Normandie>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.marches-publics.gouv.fr/?page=entreprise>.

[EntrepriseAdvancedSearch&AllCons&refConsultation=590351&orgAcronyme=g6l](https://www.marches-publics.gouv.fr/?page=entreprise)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.marches-publics.gouv.fr/?page=entreprise>.

[EntrepriseAdvancedSearch&AllCons&refConsultation=590351&orgAcronyme=g6l](https://www.marches-publics.gouv.fr/?page=entreprise)

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

Regional or local authority

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

Interreg V — accord-cadre — multi-attributaires relatif au contrôle de premier niveau des dépenses des bénéficiaires français

Reference number: 2020-7\_SGAR\_CPN\_Interreg\_FMA

**II.1.2. Main CPV code**

79212000 Auditing services

**II.1.3.**

## **Type of contract**

Services

### **II.1.4. Short description**

Interreg V — accord-cadre — multi-attributaires relatif au contrôle de premier niveau des dépenses des bénéficiaires français.

### **II.1.5. Estimated total value**

Value excluding VAT: 245 000,00 EUR

### **II.1.6. Information about lots**

This contract is divided into lots: no

## **II.2. Description**

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

79212000 Auditing services

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

NUTS code: FRD Normandie

Main site or place of performance: Bretagne.

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

Interreg V — accord-cadre — multi-attributaires relatif au contrôle de premier niveau des dépenses des bénéficiaires français.

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

Price is not the only award criterion and all criteria are stated only in the procurement documents

### **II.2.6. Estimated value**

Value excluding VAT: 245 000,00 EUR

### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 48

This contract is subject to renewal: no

### **II.2.10. Information about variants**

Variants will be accepted: no

### **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:  
yes

Identification of the project: Interreg V — France Manche Angleterre.

### **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**

The procurement involves the establishment of a framework agreement

Framework agreement with several operators Envisaged maximum number of participants to the framework agreement: 5

### **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.2.2. Time limit for receipt of tenders or requests to participate**

Date: 10/07/2020 Local time: 18:00

### **IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

### **IV.2.4. Languages in which tenders or requests to participate may be submitted**

French

### **IV.2.7. Conditions for opening of tenders**

Date: 15/07/2020 Local time: 16:00

Place:

Rouen.

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

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

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

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

Official name: Tribunal administratif de Rouen

Postal address: 53 avenue Gustave Flaubert

Town: Rouen

Postal code: 76000

Country: France

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

Telephone: +33 232081270

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

#### **VI.4.2. Body responsible for mediation procedures**

Official name: Direccte des Pays de la Loire comité consultatif interrégional de règlement amiable des différends relatifs aux marchés publics

Postal address: 22 mail Pablo Picasso — BP 24209

Town: Nantes

Postal code: 44042

Country: France

E-mail: [Paysdl.ccira@direccte.gouv.fr](mailto:Paysdl.ccira@direccte.gouv.fr)

Telephone: +33 253467983

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

Official name: Tribunal administratif de Rouen

Postal address: 53 avenue Gustave Flaubert

Town: Rouen

Postal code: 76000

Country: France

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

Telephone: +33 232081270

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

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

05/06/2020