

**France-Dijon: Statutory audit services**  
**OJ S 93/2023 15/05/2023**  
**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: IDELIANS

Postal address: Centrale IDELIANS

Town: Dijon

NUTS code: FRC Bourgogne-Franche-Comté

Postal code: 21000

Country: France

E-mail: [pauline.lunaud@idelians.fr](mailto:pauline.lunaud@idelians.fr)

Telephone: +33 810021000

**Internet address(es):**

Main address: <https://idelians.e-marchespublics.com>

Address of the buyer profile: [https://idelians.e-marchespublics.com/pack/annonce\\_marche\\_public\\_30590\\_915933.html](https://idelians.e-marchespublics.com/pack/annonce_marche_public_30590_915933.html)

**I.2. Information about joint procurement**

The contract is awarded by a central purchasing body

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

Body governed by public law

**I.5. Main activity**

Housing and community amenities

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**Section II: Object**

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

**II.1.1. Title**

Recours à un commissaire aux comptes titulaire et à un suppléant pour Orvitis et pour Chaumont Habitat.

**II.1.2. Main CPV code**

79212300 Statutory audit services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Recours à un commissaire aux comptes titulaire et à un suppléant pour Orvitis et pour Chaumont Habitat.

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

This contract is divided into lots: yes

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

Value excluding VAT: 322 680,00 EUR

### **II.2. Description**

#### **II.2.1. Title**

Recours à un commissaire aux comptes titulaire et à un suppléant pour Orvitis.

Lot No: 01

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

79212300 Statutory audit services

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

NUTS code: FRC11 Côte-d'Or

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

Recours à un commissaire aux comptes titulaire et à un suppléant pour Orvitis.

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

Quality criterion - Name: Valeur technique / Weighting: 60

Price - Weighting: 40

#### **II.2.11. Information about options**

Options: yes

Description of options:

Possibilité de conclure des marchés de prestations similaires en application de l'article R2122-7 du code de la commande publique, d'affermir des tranches optionnelles (article R2113-4 du code de la commande publique) ou de reconduire des marchés (article R2112-4 du code de la commande publique).

#### **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**

Recours à un commissaire aux comptes titulaire et à un suppléant pour Chaumont Habitat.

Lot No: 02

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

79212300 Statutory audit services

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

NUTS code: FRF24 Haute-Marne

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

Recours à un commissaire aux comptes titulaire et à un suppléant pour Chaumont Habitat.

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

Quality criterion - Name: Valeur technique / Weighting: 60

Price - Weighting: 40

#### **II.2.11. Information about options**

Options: yes

Description of options:

Possibilité de conclure des marchés de prestations similaires en application de l'article R2122-7 du code de la commande publique, d'affermir des tranches optionnelles (article R2113-4 du code de la commande publique) ou de reconduire des marchés (article R2112-4 du code de la commande publique).

#### **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: [2023/S 025-072649](#)

##### **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:** 2023000116

**Lot No:** 1

**Title:**

Recours à un commissaire aux comptes titulaire et à un suppléant pour Orvitis

A contract/lot is awarded: yes

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

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

20/04/2023

##### **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: KPMG  
National registration number: 77572641704560  
Postal address: Tour Eqho, 2 avenue Gambetta  
Town: PARIS LA DEFENSE  
NUTS code: FR101 Paris  
Postal code: 92066  
Country: France  
E-mail: [smerle@kpmg.fr](mailto:smerle@kpmg.fr)  
The contractor is an SME: no

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

Total value of the contract/lot: 167 880,00 EUR

**V.2.5. Information about subcontracting**

The contract is likely to be subcontracted

**Section V: Award of contract**

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**Contract No:** 2023000117

**Lot No:** 2

**Title:**

Recours à un commissaire aux comptes titulaire et à un suppléant pour Chaumont Habitat.

A contract/lot is awarded: yes

**V.2. Award of contract**

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

09/05/2023

**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: RSM  
National registration number: 79211178300025  
Postal address: 26 rue Cambacérès  
Town: PARIS  
NUTS code: FR101 Paris  
Postal code: 75008  
Country: France  
E-mail: [ao.auditconseil@rsmfrance.fr](mailto:ao.auditconseil@rsmfrance.fr)  
The contractor is an SME: no

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

Total value of the contract/lot: 154 800,00 EUR

**V.2.5.**

## **Information about subcontracting**

The contract is likely to be subcontracted

### **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 Dijon

Postal address: 22 rue d'Assas

Town: DIJON

Postal code: 21000

Country: France

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

Official name: Comité consultatif de règlement amiable

Town: LYON

Postal code: 69000

Country: France

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

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

10/05/2023