

**France-Saint-Denis: Statutory audit services**  
**OJ S 166/2014 30/08/2014**  
**Contract award notice**  
**Services**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Société d'habitations à loyers modérés de la Réunion (SHLMR)  
Postal address: Le Ruisseau, bât. A, 31 rue Léon Dierx, BP 700  
Town: Saint-Denis (Île de la Réunion)  
Postal code: 97474  
Country: France

**I.2. Type of the contracting authority**

Other: SA HLM

**I.3. Main activity**

Housing and community amenities  
Other: Logement social

**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**

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**II.1. Description**

**II.1.1. Title**

Mission de commissariat aux comptes pour le compte de la SHLMR.

**II.1.2. Type of contract and place of performance or delivery**

Services  
Service category No 27: Other services  
Main site or place of performance: Département de la Réunion.  
NUTS code FR940 Réunion

**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)**

La présente consultation a pour objet la réalisation des prestations de service de commissariat aux comptes dans les conditions prévues par les dispositions des articles L.823-9 et suivants du code de commerce. Elle vise à retenir deux commissaires aux comptes et leurs suppléants pour une mission de co-commissariat aux comptes portant sur la certification des comptes sociaux et des comptes consolidés de la SHLMR.

**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: no

## **II.2. Total value of the contract/lot**

### **II.2.1. Total value of the contract/lot**

## **Section IV: Procedure**

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### **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. Prix des prestations. Weighting 40
2. Méthodologie. Weighting 30
3. Expérience professionnelle. Weighting 30

#### **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**

#### **IV.3.2. Previous publication concerning this procedure**

##### **Contract notice**

Notice number in the OJ S: [2014/S 53-088816](#) of 15.3.2014

## **Section V: Award of contract**

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Lot title: Mission de commissariat aux comptes pour le compte de la SHLMR

### **V.1. Date of conclusion of the contract**

12.8.2014

### **V.2. Information about tenders**

### **V.3. Name and address of the contractor**

Official name: EXA

Postal address: 4 rue Monseigneur Mondon

Town: Saint-Denis

Postal code: 97400

Country: Réunion

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

### **V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Lot title: Mission de commissariat aux comptes pour le compte de la SHLMR

### **V.1. Date of conclusion of the contract**

13.8.2014

### **V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: KPMG

Postal address: 4 rue Camille Vergoz, résidence Halley bât. A

Town: Saint-Denis

Postal code: 97400

Country: Réunion

**V.4. Information on value of the contract/lot****V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**Section VI: Complementary information**

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**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****VI.3. Procedures for review****VI.3.1. Review body**

Official name: Tribunal de grande instance de Saint-Denis de la Réunion

Postal address: 5 avenue André Malraux, BP 388

Town: Sainte-Clotilde Cedex

Postal code: 97494

Country: Réunion

Telephone: +262 262402345

Fax: +262 262402302

Internet address: <http://www.justice.gouv.fr>

**VI.3.2. Review procedure****VI.3.3. Service from which information about the review procedure may be obtained****VI.4. Date of dispatch of this notice**

28.8.2014