

**France-Valenciennes: Statutory audit services**  
**OJ S 132/2018 12/07/2018**  
**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: SIGH

Postal address: 40 boulevard Saly

Town: Valenciennes

NUTS code: FRE Hauts-de-France

Postal code: 59300

Country: France

Contact person: Christine Pavaut

E-mail: [cpavaut@sigh-habitat.fr](mailto:cpavaut@sigh-habitat.fr)

**Internet address(es):**

Main address: <http://www.sigh-habitat.fr>

Address of the buyer profile: <http://www.marches-securises.fr>

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

Other type: ESH

**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**

Marché relatif au mandat d'un commissaire aux comptes et suppléant suite à déclaration sans suite

Reference number: 2018/DFC/CAC2

**II.1.2. Main CPV code**

79212300 Statutory audit services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Marché relatif au mandat d'un commissaire aux comptes et suppléant.

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.1.7.**

## **Total value of the procurement**

Value excluding VAT: 192 000,00 EUR

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

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

NUTS code: FRE1 Nord-Pas de Calais

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

Marché relatif au mandat d'un commissaire aux comptes et suppléant. Toutes les prestations sont décrites dans le dossier de consultation.

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

Quality criterion - Name: Valeur technique de l'offre / Weighting: 40

Quality criterion - Name: Composition de l'équipe / Weighting: 30

Price - Weighting: 30

#### **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**

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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: [2018/S 082-184620](#)

#### **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:** 2018/476

**Title:**

Marché relatif au mandat d'un commissaire aux comptes et suppléant suite à déclaration sans suite

A contract/lot is awarded: yes

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

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

25/06/2018

### **V.2.2. Information about tenders**

Number of tenders received: 9

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: 36 rue Eugene Jacquet

Town: Marcq-en-Baroeul

NUTS code: FRE Hauts-de-France

Postal code: 59705

Country: France

The contractor is an SME: no

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

Total value of the contract/lot: 192 000,00 EUR

### **V.2.5. Information about subcontracting**

## **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 de grande instance

Postal address: 13 avenue du Peuple Belge, BP 729

Town: Lille Cedex

Postal code: 59034

Country: France

Telephone: +33 320783333

#### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

Le TGI de Lille est seul compétent pour connaître des litiges concernant les marchés de la SIGH conformément à l'article L 211-3 du code de l'organisation judiciaire.

— référé précontractuel prévu aux articles 808 et suivants du code de procédure civile, et pouvant être exercé avant la signature du contrat,

— référé contractuel prévu aux articles 1441-1 à 1441-3 du code de procédure civile pouvant être exercé dans les délais indiqués aux articles cités ci-avant.

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

10/07/2018