

France-Auxerre: Accounting, auditing and fiscal services

OJ S 121/2021 25/06/2021

Contract notice

Services

**Legal Basis:**

Directive 2014/24/EU

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## Section I: Contracting authority

### I.1. Name and addresses

Official name: Centre hospitalier d'Auxerre

Postal address: 2 boulevard de Verdun, BP 69

Town: Auxerre Cedex

NUTS code: FR France

Postal code: 89011

Country: France

Contact person: Cellule de la commande publique et du contentieux contractuel

E-mail: [marches.publics@ch-auxerre.fr](mailto:marches.publics@ch-auxerre.fr)

Telephone: +33 386486599

Fax: +33 386484894

**Internet address(es):**

Main address: <http://www.ght-unyon.fr>

Address of the buyer profile: <http://www.maximilien.fr>

### I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://marches.maximilien.fr>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://marches.maximilien.fr>

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: <https://marches.maximilien.fr>

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

Other type: Établissement public de santé

### I.5. Main activity

Health

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## Section II: Object

### II.1. Scope of the procurement

#### II.1.1. Title

Mission de commissariat aux comptes pour la certification des comptes du Centre hospitalier d'Auxerre

Reference number: 21AO010

**II.1.2. Main CPV code**

79200000 Accounting, auditing and fiscal services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Cf. documents de la consultation.

**II.1.5. Estimated total value**

Value excluding VAT: 230 000,00 EUR

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description****II.2.2. Additional CPV code(s)**

79200000 Accounting, auditing and fiscal services, 79212100 Financial auditing services, 79212300 Statutory audit services

**II.2.3. Place of performance**

NUTS code: FR France

Main site or place of performance: Site du pouvoir adjudicateur: Centre hospitalier d'Auxerre, 2 boulevard de Verdun, BP 69, 89011 Auxerre Cedex.

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

Cf. documents de la consultation.

**II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Pertinence de la démarche proposée; adaptation de la méthodologie et des contrôles au contexte de l'établissement / Weighting: 35

Quality criterion - Name: Composition et expérience des équipes présentées / Weighting: 35

Cost criterion - Name: Prix global des prestations proposé pour la durée de la mission / Weighting: 30

**II.2.6. Estimated value**

Value excluding VAT: 230 000,00 EUR

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

Duration in months: 72

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: no

**II.2.14. Additional information**

Conformément aux articles R. 2113-4 et suivants du code de la commande publique, le marché public est fractionné en une tranche ferme et une tranche optionnelle:  
— tranche ferme: contrôle et certification des comptes annuels du Centre hospitalier d'Auxerre;  
— tranche optionnelle: Services autres que la certification des comptes (SACC), tels que prévus par l'ordonnance n° 2016-315 du 17.3.2016.

## **Section III: Legal, economic, financial and technical information**

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### **III.1. Conditions for participation**

#### **III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:  
Cf. documents de la consultation.

#### **III.1.2. Economic and financial standing**

Selection criteria as stated in the procurement documents

#### **III.1.3. Technical and professional ability**

Selection criteria as stated in the procurement documents

### **III.2. Conditions related to the contract**

#### **III.2.1. Information about a particular profession**

Execution of the service is reserved to a particular profession Reference to the relevant law, regulation or administrative provision:

Les prestations doivent être assurées par un ou plusieurs commissaires aux comptes, et ce, conformément aux articles L. 6145-16 et R. 6145-61-11 du code de la santé publique.

#### **III.2.3. Information about staff responsible for the performance of the contract**

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

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

Date: 23/07/2021 Local time: 12:00

#### **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.2.6. Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 4 (from the date stated for receipt of tender)

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

Date: 23/07/2021 Local time: 13:00

Place:

Centre hospitalier d'Auxerre, cellule de la commande publique et du contentieux contractuel.

Information about authorised persons and opening procedure: Mme Amélie Paul-Lebret, juriste-responsable de la cellule de la commande publique et du contentieux contractuel.

### **Section VI: Complementary information**

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

This is a recurrent procurement: yes

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

Documents de la consultation mis à disposition et téléchargeables au lien suivant:

<https://marches.maximilien.fr>

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

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

Official name: Tribunal administratif de Dijon

Postal address: 22 rue d'Assas, BP 61616

Town: Dijon Cedex

Postal code: 21016

Country: France

E-mail: [greffe.ta-dijon@juradm.fr](mailto:greffe.ta-dijon@juradm.fr)

Telephone: +33 380739100

Fax: +33 380733989

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

Official name: Tribunal administratif de Dijon

Postal address: 22 rue d'Assas, BP 61616

Town: Dijon Cedex

Postal code: 21016

Country: France

E-mail: [greffe.ta-dijon@juradm.fr](mailto:greffe.ta-dijon@juradm.fr)

Telephone: +33 380739100

Fax: +33 380733989

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

21/06/2021