

**France-Toulouse: Statutory audit services**

**OJ S 183/2017 23/09/2017**

**Contract notice**

**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Toulouse Tech Transfer

Postal address: MRV — 118 route de Narbonne — CS 24246

Town: Toulouse Cedex 4

NUTS code: FRJ23 Haute-Garonne

Postal code: 31432

Country: France

Contact person: Toulouse Tech Transfer

E-mail: [contact@toulouse-tech-transfer.com](mailto:contact@toulouse-tech-transfer.com)

Telephone: +33 562255060

Fax: +33 562255071

**Internet address(es):**

Main address: <http://www.toulouse-tech-transfer.com/>

Address of the buyer profile: <http://toulouse-tech-transfer.e-marchespublics.com>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: [www.toulouse-tech-transfer.com](http://www.toulouse-tech-transfer.com)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

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: [www.toulouse-tech-transfer.com](http://www.toulouse-tech-transfer.com)

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

Other type: SATT

**I.5. Main activity**

Other activity: Innovation

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**Section II: Object**

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

**II.1.1. Title**

Sélection du commissaire aux comptes et de son suppléant pour la certification des comptes (2018-2023).

Reference number: TTT-2017-02-CAC

**II.1.2.**

**Main CPV code**

79212300 Statutory audit services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Mission de commissaire aux comptes.

**II.1.5. Estimated total value**

Value excluding VAT: 130 000,00 EUR

**II.1.6. Information about lots**

This contract is divided into lots: yes

Tenders may be submitted for all lots

Maximum number of lots that may be awarded to one tenderer: 1

**II.2. Description****II.2.1. Title**

Désignation du commissaire aux comptes titulaire pour la certification des comptes (2018-2023)

Lot No: 1

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

79212300 Statutory audit services

**II.2.3. Place of performance**

NUTS code: FRJ23 Haute-Garonne

Main site or place of performance: Toulouse.

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

Désignation d'un commissaire aux comptes.

**II.2.5. Award criteria**

Criteria below

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

Quality criterion - Name: Qualité technique de l'offre / Weighting: 20

Price - Weighting: 40

**II.2.6. Estimated value**

Value excluding VAT: 130 000,00 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**

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

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

Désignation du commissaire aux comptes suppléant pour la certification des comptes (2018-2023)

Lot No: 2

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

79212300 Statutory audit services

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

NUTS code: FRJ23 Haute-Garonne

Main site or place of performance: Toulouse.

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

Désignation d'un commissaire aux comptes en cas d'empêchement du commissaire aux comptes titulaire.

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

Criteria below

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

Quality criterion - Name: Qualité technique de l'offre / Weighting: 20

Price - Weighting: 40

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

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

Duration in days: 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**

## **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:

Être inscrit sur la liste établie par le haut conseil du commissariat aux comptes, dans les conditions prévues aux articles L. 822-1-1 à L. 822-1-4.

**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

**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: 03/11/2017 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**

Tender must be valid until: 24/05/2018

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

Date: 06/11/2017 Local time: 12:00

Place:

Toulouse Tech Transfer.

Information about authorised persons and opening procedure: L'ouverture des plis n'est pas ouverte au public.

**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 de commerce de Toulouse

Postal address: place de la Bourse

Town: Toulouse

Postal code: 31068

Country: France

Telephone: +33 561233816

Fax: +33 561136769

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

Official name: Tribunal de commerce

Postal address: place de la Bourse

Town: Toulouse

Postal code: 31068

Country: France

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

21/09/2017