

France-Lille: Auditing services

OJ S 133/2022 13/07/2022

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: GEIE GECOTTI-PE

National registration number: 4513822870022

Postal address: 45D rue de Tournai, Les Arcuriales

Town: Lille

NUTS code: FRE11 Nord

Postal code: 59000

Country: France

Contact person: Tanguy LATACZ

E-mail: W.leger@gecotti.eu

Telephone: +33 361260736

Internet address(es):

Main address: <http://www.uia-initiative.eu>

Address of the buyer profile: <http://gecotti.synapse-entreprises.com>

I.2. Information about joint procurement

The contract is awarded by a central purchasing body

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://Gecotti.synapse-entreprises.com/>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <http://Gecotti.synapse-entreprises.com/>

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: <http://Gecotti.synapse-entreprises.com/>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Other activity: Financement de projets européens

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Externalisation des audits de système et des audits d'opérations dans le cadre de la mise en oeuvre de l'Initiative Urbaine Européenne
Reference number: 22U008

II.1.2. Main CPV code

79212000 Auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

L'objet du présent Accord-Cadre est : L'externalisation des audits de système et des audits d'opérations dans le cadre de la mise en oeuvre de l'Initiative Urbaine Européenne. Le contenu détaillé des prestations est dans la deuxième partie « Clauses Techniques » du Cahier des Clauses Particulières (CCP).

II.1.5. Estimated total value

Value excluding VAT: 2 000 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

79212000 Auditing services, 79212100 Financial auditing services, 79212200 Internal audit services

II.2.3. Place of performance

NUTS code: FRE11 Nord

Main site or place of performance: Les prestations couvrent toute la zone de l'Union Européenne (28 Etats-membres).

II.2.4. Description of the procurement

L'objet du présent Accord-Cadre est :L'externalisation des audits de système et des audits d'opérations dans le cadre de la mise en oeuvre de l'Initiative Urbaine Européenne. Le contenu détaillé des prestations est dans la deuxième partie « Clauses Techniques » du Cahier des Clauses Particulières (CCP).

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

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

Duration in months: 132

This contract is subject to renewal: yes

Description of renewals:

Le marché est conclu pour une durée de 7 ans à compter de sa notification au titulaire. Il pourra être reconstruit tacitement par périodes successives de douze mois à sa date d'anniversaire sans que sa durée totale n'excède onze ans.

II.2.10. Information about variants

Variants will be accepted: yes

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:
yes

Identification of the project: Le présent accord-cadre est financé par l'Initiative Urbaine Européenne (EUI) dont le budget est issu du Fonds européen de développement régional (FEDER) de la Commission européenne.

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

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.2.3. 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

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

In the case of framework agreements, provide justification for any duration exceeding 4 years:

Ces prestations devant être effectuées pour le compte d'une Initiative (équivalent "Programme") européenne financée par le FEDER, la durée doit s'aligner au moins sur la durée de l'Initiative qui est de sept (7) ans et des opérations d'audits post-période de programmation.

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: 15/09/2022 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

English, French

IV.2.7. Conditions for opening of tenders

Date: 15/09/2022 Local time: 14:00

Section VI: Complementary information

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 Grande Instance de Lille

Postal address: 13 Avenue du Peuple Belge

Town: Lille

Postal code: 59034

Country: France

Telephone: +33 320783333

Fax: +33 320785000

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

Official name: Tribunal de Grande Instance de Lille

Postal address: 13 Avenue du Peuple Belge

Town: Lille

Postal code: 59034

Country: France

Telephone: +33 320783333

Fax: +33 320785000

VI.5. Date of dispatch of this notice

08/07/2022