

**France-Riom: Statutory audit services**  
**OJ S 143/2022 27/07/2022**  
**Contract award notice – utilities**  
**Services**

**Legal Basis:**

Directive 2014/25/EU

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**Section I: Contracting entity**

**I.1. Name and addresses**

Official name: soc expl mutualisee eau envir reseaux

National registration number: 30361573600103

Postal address: 2 Rue Richard Wagner, Peer

Town: Riom

NUTS code: FRK14 Puy-de-Dôme

Postal code: 63200

Country: France

E-mail: [marchespublics@semerap.fr](mailto:marchespublics@semerap.fr)

**Internet address(es):**

Main address: <https://www.semerap.fr>

Address of the buyer profile: <http://www.marches-publics.info/>

**I.6. Main activity**

Water

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**Section II: Object**

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

**II.1.1. Title**

mission de commissaires aux comptes

**II.1.2. Main CPV code**

79212300 Statutory audit services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

la présente consultation aura pour objet l'exécution des missions de contrôle légal et de certification des comptes

**II.1.6. Information about lots**

This contract is divided into lots: yes

**II.1.7. Total value of the procurement**

Value excluding VAT: 105 000,00 EUR

**II.2. Description**

**II.2.1. Title**

mission de commissaire aux comptes titulaire

Lot No: 1

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

79212300 Statutory audit services

**II.2.3. Place of performance**

NUTS code: FRK14 Puy-de-Dôme

Main site or place of performance: semerap 63200 Riom

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

le présent lot concerne les prestations de commissaire aux comptes

**II.2.5. Award criteria**

Cost criterion - Name: Le prix n'est pas le seul critère d'attribution et tous les critères sont énoncés uniquement dans les documents du marché. / Weighting: 1

**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**

mission de commissaire aux comptes suppléant

Lot No: 2

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

79212300 Statutory audit services

**II.2.3. Place of performance**

NUTS code: FRK14 Puy-de-Dôme

Main site or place of performance: semerap 63200 Riom

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

le présent lot concerne les prestations de commissaire aux comptes suppléant

**II.2.5. Award criteria**

Cost criterion - Name: Le prix n'est pas le seul critère d'attribution et tous les critères sont énoncés uniquement dans les documents du marché. / Weighting: 1

**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**

## **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

### **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: [2022/S 095-263758](#)

### **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 periodic indicative notice**

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

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**Contract No:** 22s0003

**Lot No:** 1

**Title:**

mission de commissaire aux comptes titulaire

A contract/lot is awarded: yes

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

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

21/07/2022

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

Number of tenders received: 4

The contract has been awarded to a group of economic operators: no

### **V.2.3. Name and address of the contractor**

Official name: orcom

Postal address: 2 Av De Paris

Town: Orleans

NUTS code: FRB06 Loiret

Postal code: 45000

Country: France

The contractor is an SME: no

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

Total value of the contract/lot: 105 000,00 EUR

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

### **V.2.6. Price paid for bargain purchases**

## Section V: Award of contract

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**Lot No: 2**

**Title:**

mission de commissaire aux comptes suppléant

A contract/lot is awarded: no

### V.1. Information on non-award

**The contract/lot is not awarded**

No tenders or requests to participate were received or all were rejected

## 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 administratif de Clermont-Ferrand

Postal address: 6 cours Sablon

Town: Clermont Ferrand

Postal code: 63033

Country: France

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

Telephone: +33 473146100

Fax: +33 473146122

Internet address: <http://clermont-ferrand.tribunal-administratif.fr>

#### VI.4.2. Body responsible for mediation procedures

Official name: tribunal administratif de Clermont-Ferrand

Postal address: 6 cours Sablon

Town: Clermont Ferrand

Postal code: 63033

Country: France

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

Telephone: +33 473146100

Fax: +33 473146122

Internet address: <http://clermont-ferrand.tribunal-administratif.fr>

#### VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

- Référé précontractuel prévu aux articles L. 551-1 à L. 551-12 du code de justice administrative, pouvant être exercé jusqu'à la signature du marché,- référé contractuel prévu aux articles L. 551-13 à L. 551-23 du Cja, pouvant être exercé dans les délais prévus à l'article R. 551-7 du Cja,- recours de pleine juridiction contestant la validité du contrat dans un délai de deux mois à compter de l'accomplissement des mesures de publicité appropriées

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

22/07/2022