

**France-Paris: Auditing services**  
**OJ S 131/2023 11/07/2023**  
**Contract notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: agence nationale cohésion territoires

Postal address: tsa 10717

Town: Paris Cedex 7

NUTS code: FR France

Postal code: 75334

Country: France

E-mail: [Anct-marches@anct.gouv.fr](mailto:Anct-marches@anct.gouv.fr)

Telephone: +33 185586341

**Internet address(es):**

Main address: <http://anct.gouv.fr>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.marches-publics.gouv.fr/?page=Entreprise>.

[EntrepriseAdvancedSearch&AllCons&id=2342139&orgAcronyme=d4t](https://www.marches-publics.gouv.fr/?page=Entreprise)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.marches-publics.gouv.fr/?page=Entreprise>.

[EntrepriseAdvancedSearch&AllCons&id=2342139&orgAcronyme=d4t](https://www.marches-publics.gouv.fr/?page=Entreprise)

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

National or federal agency/office

**I.5. Main activity**

Other activity: Cohésion des territoires

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**Section II: Object**

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

**II.1.1. Title**

externalisation des travaux D'Audit pour les operations cofinancees par la reserve  
D'Ajustement au brexit - rAB

Reference number: EXTERNALISATION-AUDITRAB-RELANCE

**II.1.2. Main CPV code**

79212000 Auditing services

**II.1.3. Type of contract**

Services

#### **II.1.4. Short description**

la présente consultation a pour objet la relance suite à infructuosité du marché attrayant à l'externalisation des travaux d'audit pour les opérations cofinancées par la Réserve d'ajustement au Brexit (Rab). Il est composé de deux lots : Lot 1 : Audit(S) du système de gestion et de contrôle (audit de système) ; Lot 2 : Audits des mesures cofinancées par la Réserve d'ajustement du Brexit (audits des opérations)

#### **II.1.5. Estimated total value**

Value excluding VAT: 310 000,00 EUR

#### **II.1.6. Information about lots**

This contract is divided into lots: yes

Tenders may be submitted for all lots

The contracting authority reserves the right to award contracts combining the following lots or groups of lots:

néant

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

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

audit(S) du système de gestion et de contrôle (audit de système)

Lot No: 1

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

79212000 Auditing services

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

NUTS code: FR France

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

audit(S) du système de gestion et de contrôle (audit de système)

#### **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**

Value excluding VAT: 50 000,00 EUR

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

Duration in months: 48

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: yes

Identification of the project: le présent marché est susceptible d'être cofinancé par des fonds européens (assistance technique de la Rab). Le titulaire est ainsi soumis à toutes les

dispositions réglementaires afférentes notamment en ce qui concerne les mesures de publicité et d'audits

## **II.2.14. Additional information**

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

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

audits des mesures cofinancées par la Réserve d'ajustement du Brexit (audits des opérations)  
Lot No: 2

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

79212000 Auditing services

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

NUTS code: FR France

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

audits des mesures cofinancées par la Réserve d'ajustement du Brexit (audits des opérations)

#### **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**

Value excluding VAT: 270 000,00 EUR

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

Duration in months: 48

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:  
yes

Identification of the project: le présent marché est susceptible d'être cofinancé par des fonds européens (assistance technique de la Rab). Le titulaire est ainsi soumis à toutes les dispositions réglementaires afférentes notamment en ce qui concerne les mesures de publicité et d'audits

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

Date: 15/09/2023 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: 5 (from the date stated for receipt of tender)

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

Date: 15/09/2023 Local time: 14:00

#### **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 administratif de paris

Postal address: 7 rue de jouy

Town: Paris Cedex

Postal code: 75181

Country: France

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

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

06/07/2023