

France-Nantes: Statutory audit services
OJ S 136/2023 18/07/2023
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: cnieg

Postal address: 20 rue des francais libres

Town: Nantes

NUTS code: FRG01 Loire-Atlantique

Postal code: 44200

Country: France

E-mail: valerie.hans@cnieg.fr

Internet address(es):

Main address: <https://cnieg.fr>

Address of the buyer profile: https://cnieg.e-marchespublics.com/pack/annonce_marche_public_207_922357.html

I.4. Type of the contracting authority

Other type: ORGANISME DE SECURITE SOCIALE

I.5. Main activity

Social protection

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

prestation de commissariat aux comptes

Reference number: 2023-02

II.1.2. Main CPV code

79212300 Statutory audit services

II.1.3. Type of contract

Services

II.1.4. Short description

prestation de commissariat aux comptes, audit des comptes, audit contrôle interne.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 600 000,00 EUR

II.2. Description

II.2.2. Additional CPV code(s)

79212300 Statutory audit services

II.2.3. Place of performance

NUTS code: FRG01 Loire-Atlantique

II.2.4. Description of the procurement

audit comptes, contrôle interne

II.2.5. Award criteria

Cost criterion - Name: COUT / Weighting: 35

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

IV.1.6. Information about electronic auction

An electronic auction has been used

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: [2023/S 046-134541](#)

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 prior information notice

Section V: Award of contract

Contract No: 2023-02

Title:

prestations de commissariat aux comptes

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

09/06/2023

V.2.2. Information about tenders

Number of tenders received: 2

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

V.2.3. Name and address of the contractor

Official name: kpmg

National registration number: 77572641707266

Postal address: 7 Bd Albert Einstein

Town: Nantes

NUTS code: FRG01 Loire-Atlantique

Postal code: 44300

Country: France

The contractor is an SME: no

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

Total value of the contract/lot: 600 000,00 EUR

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: tribunal judiciaire

Postal address: 19 Quai François Mitterrand

Town: Nantes

Postal code: 44921

Country: France

VI.4.2. Body responsible for mediation procedures

Official name: cnieg

Postal address: 20 rue des francais libres

Town: Nantes

Postal code: 44200

Country: France

VI.5. Date of dispatch of this notice

13/07/2023