

France-Issy-les-Moulineaux: 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: ARTE FRANCE
Postal address: 8 rue Marceau
Town: Issy les Moulineaux Cedex 9
NUTS code: FR105 Hauts-de-Seine
Postal code: 92785
Country: France
E-mail: l-delescluse@arte.fr
Telephone: +33 155007038

Internet address(es):

Main address: www.arte.tv
Address of the buyer profile: https://arte.france.e-marchespublics.com/pack/annonce_marche_public_9810_914275.html

I.4. Type of the contracting authority

Other type: Société

I.5. Main activity

Other activity: Audiovisuel

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Prestations de Commissariat aux comptes pour ARTE France
Reference number: DFI-2023-1

II.1.2. Main CPV code

79212300 Statutory audit services

II.1.3. Type of contract

Services

II.1.4. Short description

Le présent marché a pour objet la désignation des 2 co-Commissaires aux Comptes d'ARTE France et de leur éventuel suppléant, dans le cadre d'un mandat d'une durée de six exercices, pour la certification des comptes des exercices 2023 à 2028 inclus.

La mission générale comporte deux volets : d'une part la certification des comptes annuels, d'autre part les vérifications et informations spécifiques définies par la loi et le règlement, dans le cadre d'un mandat d'une durée de six exercices, pour la certification des comptes des exercices 2023 à 2028 inclus.

Il est précisé que le périmètre du marché concerne uniquement les comptes d'ARTE France ; les filiales d'ARTE France ne sont pas incluses dans le marché.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 710 000,00 EUR

II.2. Description

II.2.3. Place of performance

NUTS code: FR105 Hauts-de-Seine

Main site or place of performance: ARTE France 8 rue Marceau 92130 Issy-les-Moulineaux
ARTE France 8 rue Marceau 92130 Issy-les-Moulineaux

II.2.4. Description of the procurement

La mission générale comporte deux volets : d'une part la certification des comptes annuels, d'autre part les vérifications et informations spécifiques définies par la loi et le règlement, dans le cadre d'un mandat d'une durée de six exercices, pour la certification des comptes des exercices 2023 à 2028 inclus. Il est précisé que le périmètre du marché concerne uniquement les comptes d'ARTE France ; les filiales d'ARTE France ne sont pas incluses dans le marché.

II.2.5. Award criteria

Quality criterion - Name: Organisation et méthodologie / Weighting: 35%

Quality criterion - Name: Expérience dans le secteur audiovisuel public et les médias /
Weighting: 10%

Quality criterion - Name: Qualité de la protection des données personnelles / Weighting: 5%

Cost criterion - Name: Coût de la mission / Weighting: 50%

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.1.8. 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 020-055674](#)

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

Title:

Prestations de Commissariat aux comptes pour ARTE France

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

11/07/2023

V.2.2. Information about tenders

Number of tenders received: 3

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

V.2.3. Name and address of the contractor

Official name: KPMG S.A.

National registration number: 77572641707266

Postal address: Tour Eqho 2 avenue Gambetta

Town: LA DEFENSE Cedex

NUTS code: FR105 Hauts-de-Seine

Postal code: 92066

Country: France

The contractor is an SME: no

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

Total value of the contract/lot: 710 000,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Title:

Prestations de Commissariat aux comptes pour ARTE France

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

07/07/2023

V.2.2. Information about tenders

Number of tenders received: 3

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

V.2.3. Name and address of the contractor

Official name: MAZARS
National registration number: 78482415300232
Postal address: Tour Exaltis 61 rue Henri Regnault
Town: COURBEVOIE
NUTS code: FR105 Hauts-de-Seine
Postal code: 92400
Country: France
The contractor is an SME: no

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

Total value of the contract/lot: 710 000,00 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: 179-191 avenue Joliot-Curie
Town: NANTERRE CEDEX
Postal code: 92020
Country: France
E-mail: l-delescluse@artefrance.fr

VI.4.2. Body responsible for mediation procedures

Official name: Tribunal judiciaire
Postal address: 179-191 avenue Joliot-Curie
Town: NANTERRE CEDEX
Postal code: 92020
Country: France
E-mail: l-delescluse@artefrance.fr

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

Official name: Tribunal judiciaire
Postal address: 179-191 avenue Joliot-Curie
Town: NANTERRE CEDEX
Postal code: 92020
Country: France
E-mail: l-delescluse@artefrance.fr

VI.5. Date of dispatch of this notice

13/07/2023