

France-Annecey: Statutory audit services
OJ S 140/2023 24/07/2023
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: HALPADES

Postal address: 6, avenue de Chambéry

Town: ANNECY

NUTS code: FRK28 Haute-Savoie

Postal code: 74000

Country: France

Contact person: JF BROYER

E-mail: jfbroyer@halpades.fr

Telephone: +33 450882626

Internet address(es):

Main address: <http://www.halpades.fr>

Address of the buyer profile: <https://halpades.e-marchespublics.com>

I.4. Type of the contracting authority

Other type: SA D'HLM

I.5. Main activity

Other activity: LOGEMENTS

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Mission de Commissariat aux Comptes

II.1.2. Main CPV code

79212300 Statutory audit services

II.1.3. Type of contract

Services

II.1.4. Short description

Désignation d'un commissaire aux comptes titulaire et de son suppléant pour une mission de commissariat aux comptes pour la SA d'HLM HALPADES

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7.

Total value of the procurement

Value excluding VAT: 186 000,00 EUR

II.2. Description

II.2.2. Additional CPV code(s)

79212300 Statutory audit services

II.2.3. Place of performance

NUTS code: FRK28 Haute-Savoie

Main site or place of performance: ANNECY ANNECY

II.2.4. Description of the procurement

Prestations de service de Commissariat aux Comptes prévues par les dispositions des articles L.823-9 et suivants du Code de Commerce pour le compte de la SA d'HLM HALPADES

II.2.5. Award criteria

Quality criterion - Name: VALEUR TECHNIQUE / Weighting: 60

Price - Weighting: 40

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: no

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2022/S 243-699406](#)

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 service de Commissariat aux Comptes pour le compte de la SA d'HLM HALPADES

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

26/06/2023

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 SA

National registration number: 775 726 417

Postal address: 2 Avenue Gambetta - Tour Eqho - 92066 Paris La Défense

Town: PARIS LA DEFENSE

NUTS code: FR105 Hauts-de-Seine

Postal code: 92 066

Country: France

The contractor is an SME: no

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

Total value of the contract/lot: 186 000,00 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: TGI DE LYON

Postal address: 67 RUE SERVIENT

Town: LYON

Postal code: 69003

Country: France

VI.4.2. Body responsible for mediation procedures

Official name: TGI DE LYON

Postal address: 67 RUE SERVIENT

Town: LYON

Postal code: 69003

Country: France

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

Official name: TGI DE LYON

Postal address: 67 RUE SERVIENT

Town: LYON

Postal code: 69003

Country: France

VI.5. Date of dispatch of this notice

19/07/2023