

503698-2026 - Competition

France – Statutory audit services – Désignation d'un commissaire aux comptes titulaire et de son suppléant pour la certification des comptes de 2026 à 2031

OJ S 138/2026 21/07/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Territoire Habitat 90

Email: n.valiton@th90.fr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Housing and community amenities

2. Procedure

2.1. Procedure

Title: Désignation d'un commissaire aux comptes titulaire et de son suppléant pour la certification des comptes de 2026 à 2031

Description: La mission du commissaire aux comptes pour les exercices 2020 à 2025 s'est achevée à l'approbation des comptes clos au 31/12/2025 présenté en Conseil d'administration du 19 mai 2026 ; il convient de nommer son successeur ainsi qu'un commissaire aux comptes suppléant qui exercera sa mission à compter de cette nomination pour les exercices comptables 2026 à 2031.

Procedure identifier: 29d6c2bd-f431-46b1-aaf8-6740a73a31d8

Internal identifier: 2026-036

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79212300 Statutory audit services

2.1.2. Place of performance

Town: Territoire-de-Belfort

Country subdivision (NUTS): Territoire de Belfort (FRC24)

Country: France

2.1.3. Value

Estimated value excluding VAT: 0,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Notice

Purely national exclusion grounds:

5. Lot

5.1. Lot: LOT-0001

Title: Désignation d'un commissaire aux comptes titulaire et de son suppléant pour la certification des comptes de 2026 à 2031

Description: La mission du commissaire aux comptes pour les exercices 2020 à 2025 s'est achevée à l'approbation des comptes clos au 31/12/2025 présenté en Conseil d'administration du 19 mai 2026 ; il convient de nommer son successeur ainsi qu'un commissaire aux comptes suppléant qui exercera sa mission à compter de cette nomination pour les exercices comptables 2026 à 2031.

Internal identifier: 2026-036

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79212300 Statutory audit services

5.1.2. Place of performance

Town: Territoire-de-Belfort

Country subdivision (NUTS): Territoire de Belfort (FRC24)

Country: France

5.1.3. Estimated duration

Duration: 6 Years

5.1.5. Value

Estimated value excluding VAT: 0,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Prix des prestations

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 35

Criterion:

Type: Quality

Description: Valeur technique - Méthodologie 2.1-Les moyens humains et matériels dédiés à la mission : 25 % 2.2-Le planning : 25 % 2.3-Organisation et communication : 25 % 2.4-Outils et sécurité : 25 %

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 50

Criterion:

Type: Quality

Description: Références similaires et expérience dans un OPH

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 10

Criterion:

Type: Quality

Description: Performances en matière de RSE

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 5

5.1.11. Procurement documents

Address of the procurement documents: https://www.achatpublic.com/sdm/ent/gen/ent_detail.do?PCSLID=CSL_2026_dNVZ67kUmW

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://www.achatpublic.com/sdm/ent2/gen/ficheCsl.action?PCSLID=CSL_2025_MYq5K3o_FD

Languages in which tenders or requests to participate may be submitted: French

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 08/09/2026 17:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Mediation organisation: Comité Consultatif Interrégional de règlement amiable des litiges

Review organisation: Tribunal Administratif de Besançon

Organisation providing additional information about the procurement procedure: Territoire Habitat 90

Organisation providing offline access to the procurement documents: Territoire Habitat 90

Organisation providing more information on the review procedures: Tribunal Administratif de Besançon

8. Organisations

8.1. ORG-0001

Official name: Territoire Habitat 90

Registration number: 27900003800026

Postal address: 44 Bis rue André Parant - CS 10489

Town: Belfort cedex

Postcode: 90004
Country subdivision (NUTS): Territoire de Belfort (FRC24)
Country: France
Email: n.valiton@th90.fr
Telephone: 0384367071
Information exchange endpoint (URL): https://www.achatpublic.com/sdm/ent/gen/ent_detail.do?PCSLID=CSL_2026_dNVZ67kUmW
Buyer profile: <https://www.achatpublic.com/sdm/ent2/gen/index.jsp>

Roles of this organisation:

Buyer
Organisation providing additional information about the procurement procedure
Organisation providing offline access to the procurement documents

8.1. ORG-0003

Official name: Tribunal Administratif de Besançon
Registration number: 17250005000015
Postal address: 30 rue Charles Nodier
Town: BESANCON
Postcode: 25000
Country subdivision (NUTS): Doubs (FRC21)
Country: France
Email: greffe.ta-besancon@juradm.fr
Telephone: 0381826001

Roles of this organisation:

Review organisation
Organisation providing more information on the review procedures

8.1. ORG-0002

Official name: Comité Consultatif Interrégional de règlement amiable des litiges
Registration number: 17540001900014
Postal address: Préfecture de Meurthe et Moselle 1 rue du Préfet Erignac
Town: NANCY
Postcode: 54038
Country subdivision (NUTS): Meurthe-et-Moselle (FRF31)
Country: France
Email: caroline.page@meurthe-et-moselle.gouv.fr
Telephone: 0383342565

Roles of this organisation:

Mediation organisation

Notice information

Notice identifier/version: 707d98f3-1526-4d15-8361-76cfb402b17f - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 20/07/2026 07:26:47 (UTC+02:00) Eastern European Time, Central European Summer Time
Languages in which this notice is officially available: French
Notice publication number: 503698-2026

