

622905-2026 - Competition

France – Auditing services – Prestation d'audits : Audits spécialisés en informatique et audits spécifiques (directions, départements, fonctions, projets de la cnam...)

OJ S 175/2026 10/09/2026

Contract or concession notice – standard regime - Change notice
Services

1. Buyer

1.1. Buyer

Official name: Caisse nationale de l'assurance maladie

Email: sarahchef.amo@gmail.com

Legal type of the buyer: Central government authority

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Prestation d'audits : Audits spécialisés en informatique et audits spécifiques (directions, départements, fonctions, projets de la cnam...)

Description: Prestation d'audits : Audits spécialisés en informatique et audits spécifiques (directions, départements, fonctions, projets de la cnam...)

Procedure identifier: f7af57a9-c1ae-4c48-a0a3-16dcd362872d

Internal identifier: 2787ACM3666

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79212000 Auditing services

2.1.2. Place of performance

Country subdivision (NUTS): Paris (FR101)

Country: France

Additional information: Les prestations s'exécuteront sur l'ensemble du territoire français.

2.1.3. Value

Maximum value of the framework agreement: 1 488 000,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 2

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 2

2.1.6. Grounds for exclusion

5. Lot

5.1. Lot: LOT-0001

Title: Audits spécialisés de projets informatiques, d'applicatifs métiers et d'incidents informatiques

Description: Audits spécialisés de projets informatiques, d'applicatifs métiers et d'incidents informatiques

Internal identifier: lot 1

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79212000 Auditing services

5.1.2. Place of performance

Country: France

Anywhere in the given country

5.1.3. Estimated duration

Start date: 27/01/2027

Duration: 48 Months

5.1.5. Value

Estimated value excluding VAT: 929 000,00 EUR

Maximum value of the framework agreement: 929 000,00 EUR

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Deadline for requesting additional information: 18/09/2026 12:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <https://www.marches-publics.gouv.fr>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.marches-publics.gouv.fr>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 28/09/2026 16:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 6 Months

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: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 3

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Caisse nationale de l'assurance maladie

Information about review deadlines: Les informations relatives aux délais de recours sont précisées dans les pièces du marché.

Organisation providing more information on the review procedures: Caisse nationale de l'assurance maladie

5.1. Lot: LOT-0002

Title: Audits spécifiques : audits de direction, département, fonction ou projet de la Cnam. Audits d'efficacité économique et financière de la Cnam, d'organismes du réseau ou d'organismes externes.

Description: Audits spécifiques : audits de direction, département, fonction ou projet de la Cnam. Audits d'efficacité économique et financière de la Cnam, d'organismes du réseau ou d'organismes externes.

Internal identifier: lot 2

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79212000 Auditing services

Additional classification (cpv): 79212000 Auditing services

5.1.2. Place of performance

Country subdivision (NUTS): Paris (FR101)

Country: France

5.1.3. Estimated duration

Start date: 27/01/2027

Duration: 48 Months

5.1.5. Value

Estimated value excluding VAT: 559 000,00 EUR

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Deadline for requesting additional information: 18/09/2026 12:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <https://www.marches-publics.gouv.fr>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.marches-publics.gouv.fr>

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

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 28/09/2026 16:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 6 Months

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: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 3

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Caisse nationale de l'assurance maladie

Information about review deadlines: Les informations relatives aux délais de recours sont précisées dans les pièces du marché.

Organisation providing more information on the review procedures: Caisse nationale de l'assurance maladie

8. Organisations

8.1. ORG-0001

Official name: Caisse nationale de l'assurance maladie

Registration number: 18003502402369

Town: Paris

Postcode: 75020

Country subdivision (NUTS): Paris (FR101)

Country: France

Email: sarahchef.amo@gmail.com

Telephone: 0606785440

Buyer profile: <https://www.marches-publics.gouv.fr>

Roles of this organisation:

Buyer

Review organisation

Organisation providing more information on the review procedures

10. Change

Version of the previous notice to be changed

:

70f14831-0b37-42d6-93aa-1839f7452aef-01

Main reason for change

:

Buyer correction

Description

:

Plusieurs rectifications ont été opérées (lots 1 et 2) : 1/ Prolongation de la DLRO au 07/10/2026 à 12h00 (modification du RC). 2/ Modification du CCTP : article 5. 3/ Modification des BPU lots 1 et 2.

10.1. Change

Section identifier: LOT-0001

Description of changes: Plusieurs rectifications ont été opérées (lots 1 et 2) : 1/ Prolongation de la DLRO au 07/10/2026 à 12h00 (modification du RC). 2/ Modification du CCTP : article 5 (intégration d'un plafond d'un nombre de jours supplémentaires pouvant être commandés en sus par UO fixé à 10.) 3/ Modification des BPU lots 1 et 2 (affinement des tranches J/H et ajout d'une ligne bis "coût par jour ouvré supplémentaire" en dessous de chaque UO)

The procurement documents were changed on: 08/09/2026

Notice information

Notice identifier/version: 72bcf189-ae92-4eb4-9e10-f1897cfeed6d - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 09/09/2026 10:35:06 (UTC+02:00) Eastern European Time, Central European Summer Time

Languages in which this notice is officially available: French

Notice publication number: 622905-2026

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