

**France-Auxerre: Accounting, auditing and fiscal services**  
**OJ S 237/2021 07/12/2021**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: centre Hospitalier d'auxerre

Postal address: 2, Boulevard de Verdun - bP 69

Town: Auxerre Cedex

NUTS code: FR France

Postal code: 89011

Country: France

Contact person: Cellule de la Commande Publique et du Contentieux Contractuel

E-mail: [marches.publics@ch-auxerre.fr](mailto:marches.publics@ch-auxerre.fr)

Telephone: +33 386486599

Fax: +33 386484894

**Internet address(es):**

Main address: <http://www.ght-unyon.fr>

Address of the buyer profile: <http://www.maximilien.fr>

**I.4. Type of the contracting authority**

Other type: Etablissement Public de Santé

**I.5. Main activity**

Health

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

mission de commissariat aux comptes pour la certification des comptes du Centre Hospitalier d'auxerre

Reference number: 21AO010

**II.1.2. Main CPV code**

79200000 Accounting, auditing and fiscal services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

cf. Documents de la consultation

**II.1.6. Information about lots**

This contract is divided into lots: no

### **II.1.7. Total value of the procurement**

Value excluding VAT: 230 000,00 EUR

## **II.2. Description**

### **II.2.2. Additional CPV code(s)**

79200000 Accounting, auditing and fiscal services, 79212100 Financial auditing services, 79212300 Statutory audit services

### **II.2.3. Place of performance**

NUTS code: FR France

Main site or place of performance: site du Pouvoir Adjudicateur : Centre Hospitalier d'auxerre 2, Boulevard de Verdun - bP 69 - 89011 Auxerre Cedex

### **II.2.4. Description of the procurement**

cf. Documents de la consultation

### **II.2.5. Award criteria**

Quality criterion - Name: Pertinence de la démarche proposée ; Adaptation de la méthodologie et des contrôles au contexte de l'Etablissement / Weighting: 35

Quality criterion - Name: Composition et expérience des équipes présentées / Weighting: 35

Cost criterion - Name: Prix global des prestations proposé pour la durée de la mission / Weighting: 30

### **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**

conformément aux articles R.2113-4 et suivants du Code de la Commande Publique, le Marché Public est fractionné en une tranche ferme et une tranche optionnelle : -tranche ferme : contrôle et certification des comptes annuels du Centre Hospitalier d'auxerre -tranche optionnelle : services autres que la certification des comptes (Sacc), tels que prévus par l'ordonnance no2016-315 du 17 mars 2016

## **Section IV: Procedure**

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### **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: [2021/S 121-319841](#)

#### **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**

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**Contract No:** 210055

A contract/lot is awarded: yes

#### **V.2. Award of contract**

##### **V.2.1. Date of conclusion of the contract**

27/10/2021

##### **V.2.2. Information about tenders**

Number of tenders received: 9

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

##### **V.2.3. Name and address of the contractor**

Official name: grant Thornton SAS

Postal address: 29, Rue du Pont

Town: Neuilly-sur-Seine

NUTS code: FR France

Postal code: 92200

Country: France

E-mail: [appelsdoffres@fr.gt.com](mailto:appelsdoffres@fr.gt.com)

Telephone: +33 141258585

Fax: +33 146376733

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 230 000,00 EUR

Total value of the contract/lot: 280 000,00 EUR

##### **V.2.5. Information about subcontracting**

### **Section VI: Complementary information**

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#### **VI.3. Additional information**

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: tribunal Administratif de Dijon

Postal address: 22, Rue d'assas - bP 61616

Town: Dijon Cedex

Postal code: 21016

Country: France

E-mail: [greffe.ta-dijon@juradm.fr](mailto:greffe.ta-dijon@juradm.fr)

Telephone: +33 380739100

Fax: +33 380733989

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

Official name: tribunal Administratif de Dijon

Postal address: 22, Rue d'assas - bP 61616

Town: Dijon Cedex

Postal code: 21016

Country: France

E-mail: [greffe.ta-dijon@juradm.fr](mailto:greffe.ta-dijon@juradm.fr)

Telephone: +33 380739100

Fax: +33 380733989

**VI.5. Date of dispatch of this notice**

02/12/2021