

**France-Rouen: Statutory audit services**

OJ S 247/2021 21/12/2021

Contract notice

Services

**Legal Basis:**

Directive 2014/24/EU

---

**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: cci de Rouen

Postal address: 4-20 passage de la Luciline

Town: Rouen Cedex 1

NUTS code: FRD22 Seine-Maritime

Postal code: 76067

Country: France

E-mail: [Commande.publique@normandie.cci.fr](mailto:Commande.publique@normandie.cci.fr)

Telephone: +33 235143732

**Internet address(es):**

Main address: <https://www.rouen-metropole.cci.fr/>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.marches-publics.gouv.fr/?page=Entreprise>.

[EntrepriseAdvancedSearch&AllCons&id=1956915&orgAcronyme=l2m](https://www.marches-publics.gouv.fr/?page=Entreprise)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.marches-publics.gouv.fr/?page=Entreprise>.

[EntrepriseAdvancedSearch&AllCons&id=1956915&orgAcronyme=l2m](https://www.marches-publics.gouv.fr/?page=Entreprise)

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

Body governed by public law

**I.5. Main activity**

Economic and financial affairs

---

**Section II: Object**

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

**II.1.1. Title**

missions de commissariat aux comptes et de co-commissariat aux comptes

Reference number: CCIRM-2021-AOO-18

**II.1.2. Main CPV code**

79212300 Statutory audit services

**II.1.3. Type of contract**

Services

#### **II.1.4. Short description**

missions de commissariat aux comptes et de co-commissariat aux comptes

#### **II.1.5. Estimated total value**

#### **II.1.6. Information about lots**

This contract is divided into lots: yes

Tenders may be submitted for all lots

Maximum number of lots that may be awarded to one tenderer: 1  
The contracting authority reserves the right to award contracts combining the following lots or groups of lots:  
néant

### **II.2. Description**

#### **II.2.1. Title**

mission de commissariat aux comptes

Lot No: 1

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

79212300 Statutory audit services

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

NUTS code: FRD22 Seine-Maritime

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

mission de commissariat aux comptes

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

Price is not the only award criterion and all criteria are stated only in the procurement documents

#### **II.2.6. Estimated value**

#### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 72

This contract is subject to renewal: yes

Description of renewals:

relance d'un AO dans 6 ans, au terme du marché

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **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**

### **II.2. Description**

#### **II.2.1. Title**

mission de co-commissariat aux comptes

Lot No: 2

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

79212300 Statutory audit services

**II.2.3. Place of performance**

NUTS code: FRD22 Seine-Maritime

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

mission de co-commissariat aux comptes

**II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value****II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 72

This contract is subject to renewal: yes

Description of renewals:

relance d'un AO dans 6 ans, au terme du marché

**II.2.10. Information about variants**

Variants will be accepted: no

**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.2.2. Time limit for receipt of tenders or requests to participate**

Date: 26/01/2022 Local time: 12:00

**IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates****IV.2.4. Languages in which tenders or requests to participate may be submitted**

French

#### **IV.2.6. Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 4 (from the date stated for receipt of tender)

#### **IV.2.7. Conditions for opening of tenders**

Date: 26/01/2022 Local time: 14:00

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

---

#### **VI.1. Information about recurrence**

This is a recurrent procurement: no

#### **VI.2. Information about electronic workflows**

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

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

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

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

Official name: tribunal administratif de Rouen

Postal address: 53 avenue Flaubert

Town: Rouen

Postal code: 76000

Country: France

E-mail: [Grefe.ta-rouen@juradm.fr](mailto:Grefe.ta-rouen@juradm.fr)

Telephone: +33 235583500

Fax: +33 235583503

##### **VI.4.2. Body responsible for mediation procedures**

Official name: comité consultatif interrégional de Nantes en charge du règlement amiable des litiges relatifs aux marchés publics - dreeets des pays de la loire

Postal address: immeuble Skyline - 22 mail Pablo Picasso - bP 24209

Town: Nantes Cedex 1

Postal code: 44042

Country: France

E-mail: [Paysdl@dreeets.gouv.fr](mailto:Paysdl@dreeets.gouv.fr)

Telephone: +33 235467902

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

Official name: tribunal administratif de Rouen

Postal address: 53 avenue Flaubert

Town: Rouen

Postal code: 76000

Country: France

E-mail: [Grefe.ta-rouen@juradm.fr](mailto:Grefe.ta-rouen@juradm.fr)

Telephone: +33 235583500

Fax: +33 235583503

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

16/12/2021