

**France-Lyon: Statutory audit services**

OJ S 232/2023 01/12/2023

Contract notice

Services

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: BTP CFA Auvergne-Rhône-Alpes

Postal address: Tour Swiss Life 1 Boulevard Vivier Merle

Town: Lyon

NUTS code: FRK Auvergne-Rhône-Alpes

Postal code: 69003

Country: France

E-mail: [Amy.simon@visiativ.com](mailto:Amy.simon@visiativ.com)

Telephone: +33 478924764

**Internet address(es):**Main address: <https://btpcf-a-aura.fr/>Address of the buyer profile: [https://marchesonline.achatpublic.com/sdm/ent/gen/ent\\_recherche.do](https://marchesonline.achatpublic.com/sdm/ent/gen/ent_recherche.do)**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://publication.marchesonline.com/publication/extern/apcConsultationAcces.do?idConsultation=Mzc3ODM2MA%3D%3D>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://publication.marchesonline.com/publication/extern/apcConsultationAcces.do?idConsultation=Mzc3ODM2MA%3D%3D>

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: <https://publication.marchesonline.com/publication/extern/apcConsultationAcces.do?idConsultation=Mzc3ODM2MA%3D%3D>

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

Other type: Etablissement d'enseignement professionnel

**I.5. Main activity**

Other activity: Etablissement d'enseignement professionnel

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

Réalisation d'une mission de Commissariat aux Comptes de 2024 à 2029 pour le compte de BTP CFA Auvergne-Rhône-Alpes

Reference number: 2023-09

**II.1.2. Main CPV code**

79212300 Statutory audit services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Le marché a pour objet la réalisation d'une mission de Commissariat aux Comptes pour les exercices comptables 2024 à 2029.

**II.1.5. Estimated total value**

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description**

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

79212300 Statutory audit services

**II.2.3. Place of performance**

NUTS code: FRK Auvergne-Rhône-Alpes

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

Le marché a pour objet la réalisation d'une mission de Commissariat aux Comptes pour les exercices comptables 2024 à 2029.

**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: no

**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 III: Legal, economic, financial and technical information**

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**III.1. Conditions for participation**

**III.1.2.**

## **Economic and financial standing**

Selection criteria as stated in the procurement documents

### **III.1.3. Technical and professional ability**

Selection criteria as stated in the procurement documents

## **III.2. Conditions related to the contract**

### **III.2.1. Information about a particular profession**

Execution of the service is reserved to a particular profession Reference to the relevant law, regulation or administrative provision:

Commissaire aux Comptes

### **III.2.3. Information about staff responsible for the performance of the contract**

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

## **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**

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

In the case of framework agreements, provide justification for any duration exceeding 4 years:

Durée de 6 ans car inhérente à la mission de CAC

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

Date: 19/01/2024 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: 19/01/2024 Local time: 13:00

## **Section VI: Complementary information**

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

This is a recurrent procurement: yes

Estimated timing for further notices to be published:

**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Tribunal judiciaire de Lyon

Postal address: 67 RUE SERVIENT

Town: LYON

Postal code: 69003

Country: France

Internet address: <https://annuaire.service-public.fr/auvergne-rhone-alpes/rhone/ea9832d0-0679-4d43-a873-ff652240c513>

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

Official name: Tribunal judiciaire de Lyon

Postal address: 67 RUE SERVIENT

Town: LYON

Postal code: 69003

Country: France

Internet address: <https://annuaire.service-public.fr/auvergne-rhone-alpes/rhone/ea9832d0-0679-4d43-a873-ff652240c513>

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

Official name: Tribunal judiciaire de Lyon

Postal address: 67 RUE SERVIENT

Town: LYON

Postal code: 69003

Country: France

Internet address: <https://annuaire.service-public.fr/auvergne-rhone-alpes/rhone/ea9832d0-0679-4d43-a873-ff652240c513>

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

27/11/2023