

**France-Orléans: Financial auditing services**  
**OJ S 239/2023 12/12/2023**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

---

**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: region centre val de loire

National registration number: 23450002300028

Postal address: direction des Achats et des Services Juridiques, Cs 94117, 9 rue Saint Pierre Lentin

Town: Orleans

NUTS code: FRB06 Loiret

Postal code: 45041

Country: France

E-mail: [dasj-marchespublics@centrevaleloire.fr](mailto:dasj-marchespublics@centrevaleloire.fr)

Telephone: +33 238703030

**Internet address(es):**

Main address: <https://www.centre-valde Loire.fr/>

Address of the buyer profile: <http://achats.regioncentre-valde Loire.fr>

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

Body governed by public law

**I.5. Main activity**

General public services

---

**Section II: Object**

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

**II.1.1. Title**

délégation de missions d'audit des opérations financées au titre du Feder, du Fse, de l'iej et Fse+

Reference number: 23fc03

**II.1.2. Main CPV code**

79212100 Financial auditing services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

l'Accord-Cadre sera exécuté principalement par l'émission de bons de commande, et potentiellement la conclusion de marchés subséquents, dans les conditions du cahier des charges. Les prestations sont réglées par des prix unitaires

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

This contract is divided into lots: no

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

Value excluding VAT: 1 230 000,00 EUR

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

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

79212100 Financial auditing services

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

NUTS code: FRB Centre - Val de Loire

Main site or place of performance: conseil Régional Centre-Val de Loire 45000 Orleans

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

L'Accord-Cadre sera exécuté principalement par l'émission de bons de commande, et potentiellement la conclusion de marchés subséquents, dans les conditions du cahier des charges. Les prestations sont réglées par des prix unitaires

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

Cost criterion - Name: Le prix n'est pas le seul critère d'attribution et tous les critères sont énoncés uniquement dans les documents du marché. / Weighting: 1

#### **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: yes

Identification of the project: les prestations feront l'objet, selon leur nature, d'une demande de cofinancement dans le cadre d'assistance technique à la Région et au titre des Fesi (Fonds Social Européen et Fonds Européen de Développement Régional) s'inscrivant dans le Prog

#### **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**

The procurement involves the establishment of a framework agreement

##### **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.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2023/S 132-420867](#)

##### **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**

---

A contract/lot is awarded: yes

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

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

20/11/2023

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

Number of tenders received: 4

Number of tenders received from SMEs: 2

Number of tenders received by electronic means: 4

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

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

Official name: capp-Europe

Postal address: 87 Quai De Queyries

Town: Bordeaux

NUTS code: FRI12 Gironde

Postal code: 33100

Country: France

The contractor is an SME: no

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

Total value of the contract/lot: 1 230 000,00 EUR

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

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

---

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

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

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

Official name: tribunal administratif d'orléans

Postal address: 28, rue de la Bretonnerie

Town: Orléans

Postal code: 45057

Country: France

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

Telephone: +33 238775900

Fax: +33 238538516

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

Official name: comité Consultatif Interrégional de Règlement Amiables des Litiges

Postal address: dreets - immeuble Skyline, 22 Mail Pablo Picasso

Town: Nantes

Postal code: 44042

Country: France

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

07/12/2023