

90532-2026 - Result

France – Statutory audit services – les prestations relatives à la certification annuelle des comptes

OJ S 27/2026 09/02/2026

Contract or concession award notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: CCIAG

Email: achats@cciag.fr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Economic affairs

2. Procedure

2.1. Procedure

Title: les prestations relatives à la certification annuelle des comptes

Description: les prestations relatives à la certification annuelle des comptes

Procedure identifier: c7fceb9c-fe3f-4669-a815-9e4ff85d4689

Internal identifier: 2425-0098-ANA

Type of procedure: Negotiated with prior publication of a call for competition / competitive with negotiation

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79212300 Statutory audit services

Additional classification (cpv): 79132000 Certification services, 79212100 Financial auditing services

2.1.2. Place of performance

Postal address: 25 Avenue de Constantine

Town: Grenoble

Postcode: 38036

Country subdivision (NUTS): Isère (FRK24)

Country: France

2.1.3. Value

Estimated value excluding VAT: 900 000,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0000

Title: les prestations relatives à la certification annuelle des comptes
Description: les prestations relatives à la certification annuelle des comptes
Internal identifier: S-PF-1680056

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 79212300 Statutory audit services
Additional classification (cpv): 79132000 Certification services, 79212100 Financial auditing services

5.1.2. Place of performance

Postal address: 25 Avenue de Constantine
Town: Grenoble
Postcode: 38036
Country subdivision (NUTS): Isère (FRK24)
Country: France

5.1.3. Estimated duration

Start date: 01/01/2026
Duration: 72 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes

Information about previous notices:

Identifier of the previous notice: 458876-2025

5.1.10. Award criteria

Criterion:

Type: Quality
Description: Méthodologie et approche de la mission d'audit
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 20

Criterion:

Type: Quality
Description: Compréhension des enjeux et spécificités
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 15

Criterion:

Type: Quality
Description: Références et expériences sur missions similaires du titulaire et du suppléant et Organisation et composition de l'équipe dédiée
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 15

Criterion:

Type: Price
Description: Prix
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 50

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Tribunal administratif de Grenoble

Information about review deadlines: Cf. le greffe du Tribunal Administratif à l'adresse ci-dessus

Organisation providing additional information about the procurement procedure: CCIAG

6. Results

Maximum value of the framework agreements in this notice: 900 000,00 EUR

6.1. Result lot identifier: LOT-0000

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 900 000,00 EUR

6.1.2. Information about winners

Winner:

Official name: KPMG

Tender:

Tender identifier: TEN-0001

Identifier of lot or group of lots: LOT-0000

Value of the tender: 900 000,00 EUR

The tender is a variant: no

Subcontracting: Not yet known

Contract information:

Identifier of the contract: Poly00034

Title: les prestations relatives à la certification annuelle des comptes

Date of the conclusion of the contract: 15/01/2026

The contract is awarded within a framework agreement: no

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

8. Organisations

8.1. ORG-0001

Official name: Avenue-Web Systèmes

Registration number: FB348BE2-EAF5-161A-FA2DD98A611412B8

Town: Seyssinet-Pariset

Postcode: 38170

Country subdivision (NUTS): Isère (FRK24)

Country: France
Email: publications-joue@aws-france.com
Telephone: +33480041260
Roles of this organisation:
TED eSender

8.1. ORG-0002

Official name: CCIAG
Registration number: 53500
Postal address: 25 Avenue de Constantine Cs 72606
Town: Grenoble
Postcode: 38036
Country subdivision (NUTS): Isère (FRK24)
Country: France
Contact point: ACHATS SERVICE
Email: achats@cciag.fr
Telephone: 0476335614
Internet address: <https://www.compagniedechauffage.fr/>
Buyer profile: <https://www.compagniedechauffage.fr/3024-espace-achats-appels-offres.htm>

Roles of this organisation:

Buyer

8.1. ORG-0003

Official name: CCIAG
Registration number: 2065643
Postal address: 25 Avenue de Constantine Le Polynome, Cs 72606
Town: Grenoble
Postcode: 38036
Country subdivision (NUTS): Isère (FRK24)
Country: France
Email: achats@cciag.fr
Telephone: 0476335614

Roles of this organisation:

Organisation providing additional information about the procurement procedure

8.1. ORG-0004

Official name: Tribunal administratif de Grenoble
Registration number: FB348C0E-A907-A882-5629681160093D2D
Postal address: 2 Place de Verdun
Town: Grenoble
Postcode: 38000
Country subdivision (NUTS): Isère (FRK24)
Country: France
Email: greffe.ta-grenoble@juradm.fr
Telephone: 0476429000
Fax: 0476422269

Roles of this organisation:

Review organisation

8.1. ORG-0005

Official name: KPMG

Size of the economic operator: Large
Registration number: 1680056-1-0-1
Postal address: 51chemin de la Taillat
Town: Meylan
Postcode: 38240
Country subdivision (NUTS): Isère (FRK24)
Country: France
Email: jmbaumann@kpmg.fr
Telephone: 04 76 04 33 33

Roles of this organisation:

Tenderer

Beneficial owner:

Nationality of the owner: France

Winner of these lots: LOT-0000

Notice information

Notice identifier/version: 520792e7-cd93-405f-9164-22726bc02c8d - 01

Form type: Result

Notice type: Contract or concession award notice – standard regime

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