

Netherlands-Rotterdam: Auditing services

OJ S 14/2014 21/01/2014

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Zadkine (onderwijsinstelling)

Postal address: Postbus 84021

Town: Rotterdam

Postal code: 3009 CA

Country: Netherlands

For the attention of: Lex Nederhand

E-mail: a.nederhand@zadkine.nl

Telephone: +31 629061817

Internet address(es):General address of the contracting authority: <http://www.zadkine.nl>**Additional information can be obtained from:**

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address**I.2. Type of the contracting authority****I.3. Main activity**

General public services

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

Accountantsdienstverlening.

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 9: Accounting, auditing and bookkeeping services

Main site or place of performance: Rotterdam.

NUTS code NL335 Groot-Rijnmond

II.1.3. Information about a framework agreement or a dynamic purchasing system

The notice involves a public contract

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

Europese aanbesteding, volgens de openbare procedure, voor „Accountantsdienstverlening”.

II.1.6. CPV code(s)

79212000 Auditing services

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Overeenkomst voor de duur van 2 jaar aangaande betreffende de boekjaren 2014 en 2015 betreffende op hoofdlijnen:

1. Opdracht tot controle van de jaarrekening conform art 2.5.3, lid 4 Wet educatie en beroepsonderwijs,
 2. Opdracht tot onderzoek van de bekostigingsgegevens,
 3. Opdracht tot het afgeven van bijzondere controleverklaringen,
 4. Natuurlijke adviesfunctie met betrekking tot het bovenstaande.
- Nadere informatie: zie Offerteaanvraag.

II.2.2. Information about options

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 4

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

II.3. Duration of the contract or time limit for completion

Start 1.7.2014. Completion 1.7.2016

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Zie Offerteaanvraag.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Financiële en economische draagkracht:

- a. te beschikken over voldoende financiële- en economische draagkracht voor de nakoming van de verplichtingen die voortvloeien uit de eventuele Overeenkomst;
- b. dat hem geen mogelijke claims bekend zijn of gedurende de periode van de uitvoering van de Overeenkomst geen investeringen noodzakelijk zijn die zijn bedrijf in een zodanige positie kan brengen dat de financieel-economische draagkracht of de continuïteit daarvan in gevaar

kan worden gebracht;

c. dat de laatst afgegeven accountantsverklaring (of in voorkomend geval een beoordelings- of samenstellingsverklaring) geen zogenoemde „continuïteitsparagraaf” bevat;

d. dat hij adequaat verzekerd is (beroeps- en/of wettelijke aansprakelijkheidsverzekering) voor de uitvoering van de opdracht en dat hij zich, indien de Overeenkomst met hem wordt gesloten, gedurende de duur van de uitvoering van de opdracht(en) adequaat verzekerd houdt. Verdere toelichting: zie nadere informatie hierover in de Offerteaanvraag.

Betaling:

Na uitvoering en acceptatie van uitgevoerde diensten, verdere toelichting: zie nadere informatie hierover in de Offerteaanvraag.

Overige voorschriften:

Zie nadere informatie hierover in de Offerteaanvraag.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

Zie Offerteaanvraag.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Zie Offerteaanvraag.

III.2.2. Economic and financial ability

List and brief description of conditions: Zie Offerteaanvraag.

III.2.3. Technical and professional ability

List and brief description of conditions:

Zie Offerteaanvraag.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: yes

Reference to the relevant law, regulation or administrative provision: Zie Offerteaanvraag.

III.3.2. 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: no

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3.

Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Criteria below

1. Samenstelling en deskundigheid team. Weighting 250
2. Controleaanpak. Weighting 200
3. Communicatie en samenwerking. Weighting 175
4. Bijzonder controleverklaringen. Weighting 75
5. Prijzen. Weighting 300

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

OA/Accountantsdienstverlening/Zad/LN/2014

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 20.1.2014 - 17:00

IV.3.4. Time limit for receipt of tenders or requests to participate

3.3.2014 - 13:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Other: NL

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 12 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 3.3.2014 - 14:00

Place: Postal address: Rotterdam

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Rechtbank Rotterdam (Rotterdam)

Postal address: Postbus 50959

Town: Rotterdam

Postal code: 3007 BX

Country: Netherlands

Telephone: +31 102971234

Internet address: <http://www.rechtspraak.nl/Organisatie/Rechtbanken/Rotterdam/Pages/default.aspx>

Body responsible for mediation procedures

Official name: Zie Offerteaanvraag

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Zie informatie op www.rechtspraak.nl

VI.4.3. Service from which information about the review procedure may be obtained

Official name: Zie Offerteaanvraag.

VI.5. Date of dispatch of this notice

17.1.2014