

Netherlands-Almkerk: Internal audit services
OJ S 16/2023 23/01/2023
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Gemeente Altena

National registration number: 521886770

Postal address: Sportlaan 170

Town: Almkerk

NUTS code: NL Nederland

Postal code: 4286 ET

Country: Netherlands

Contact person: Judy Hornschuh

E-mail: m.vis@gemeenteAltena.nl

Telephone: +31 183516100

Fax: +31 183660397

Internet address(es):

Main address: <http://www.gemeenteAltena.nl>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.tenderned.nl/aankondigingen/overzicht/285936/details>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.tenderned.nl/aankondigingen/overzicht/285936/details>

Tenders or requests to participate must be submitted to the abovementioned address

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

Accountantsdiensten gemeente Altena

Reference number: siw009724

II.1.2. Main CPV code

79212200 Internal audit services

II.1.3.

Type of contract

Services

II.1.4. Short description

Accountantsdiensten

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: NL412 Midden-Noord-Brabant

Main site or place of performance: Gemeente Altena

II.2.4. Description of the procurement

Vaste looptijd 2 jaar

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Implementatie / Weighting: 0

Quality criterion - Name: Controlefilosofie en aanpak / Weighting: 0

Quality criterion - Name: Bijdrage aan kennisniveau van organisatie / Weighting: 0

Quality criterion - Name: Rapportage en communicatie / Weighting: 0

Price - Weighting: 0

II.2.6. Estimated value

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

Start: 01/08/2023 End: 31/07/2025

This contract is subject to renewal: yes

Description of renewals:

De overeenkomst kan twee (2) keer worden verlengd voor de duur van één (1) jaar.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

nvt

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

III.1. Conditions for participation

III.1.1.

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

List and brief description of conditions:

- Deelneming aan criminele organisatie,
- Corruptie,
- Fraude,
- Terroristische misdrijven of strafbare feiten in verband met terroristische activiteiten,
- Witwassen van geld of financiering van terrorisme,
- Kinderarbeid en andere vormen van mensenhandel,
- Betalingen belastingen of premies,
- Schending verplichtingen o.b.v. milieu-, sociaal of arbeidsrecht,
- Faillissement, insolventie of gelijksoortig,
- Ernstige beroepsfout,
- Vervalsing mededinging,
- Belangenconflict als gevolg van deelneming aan de aanbestedingsprocedure,
- Betrokkenheid bij de voorbereiding van deze aanbestedingsprocedure,
- Betrokken bij de voorbereiding,
- Prestaties uit het verleden,
- Onrechtmatige beïnvloeding,
- Geschiktheidseis inzake beroepsbevoegdheid,
- Valse verklaringen

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: 29/03/2023 Local time: 10:15

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

Dutch

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

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 29/03/2023 Local time: 10:20

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Rechtbank Zeeland - West-Brabant

Postal address: Stationslaan 10

Town: Breda

Postal code: 4815 GW

Country: Netherlands

E-mail: info.zwb@rechtspraak.nl

Telephone: +31 883616000

Internet address: <https://www.rechtspraak.nl/Organisatie-en-contact/Organisatie/Rechtbanken/Rechtbank-Zeeland-West-Brabant>

VI.5. Date of dispatch of this notice

18/01/2023