

**Netherlands-Weesp: Accounting, auditing and fiscal services**

OJ S 29/2014 11/02/2014

Contract notice

Services

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Gemeente Weesp, stadskantoor

National registration number: 542001303

Postal address: Nieuwstraat 70 a

Town: Weesp

Postal code: 1381 BD

Country: Netherlands

For the attention of: Patrick van Goor

E-mail: [griffier@weesp.nl](mailto:griffier@weesp.nl)

Telephone: +31 294491391

**Internet address(es):**General address of the contracting authority: [www.weesp.nl](http://www.weesp.nl)Electronic access to information: <https://www.tenderned.nl:443/tenderned-web/aankondiging/detail/samenvatting.xhtml?aankondigingId=29758>**Additional information can be obtained from:**

Official name: Margreet Walrave

Country: Netherlands

E-mail: [griffier@weesp.nl](mailto:griffier@weesp.nl)**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: Margreet Walrave

Country: Netherlands

E-mail: [griffier@weesp.nl](mailto:griffier@weesp.nl)**Tenders or requests to participate must be submitted:** Official name: Margreet Walrave

Country: Netherlands

E-mail: [griffier@weesp.nl](mailto:griffier@weesp.nl)**I.2. Type of the contracting authority**

Regional or local 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**

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

Accountantsdiensten gemeente Weesp.

## **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: Weesp.

NUTS code NL327 Het Gooi en Vechtstreek

## **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)**

Let op: dit betreft een aanbesteding via [www.tenderned.nl](http://www.tenderned.nl) De gemeente Weesp houdt een openbare Europese aanbesteding voor accountantsdiensten. De gemeente wil een nieuwe overeenkomst aangaan met een looptijd van drie jaar met een optie voor de gemeente Weesp tot drie keer één jaar verlenging. De werkzaamheden betreffen de controle van de jaarrekeningen 2014 tot en met 2016, de SiSa-bijlage behorende bij de jaarrekening, de jaarlijkse interim controles, de afgifte van diverse deelverklaringen die betrekking hebben op de boekjaren 2014 tot en met 2016 of in deze jaren afgeronde projecten, en de natuurlijke adviesfunctie. De benoeming van de accountant geschiedt met ingang van het verslagjaar 2014. De huidige accountant zal de verslaglegging over het jaar 2013 volledig afronden. Het doel is een accountant te kiezen die qua profiel en functie vervulling goed past bij de gemeente Weesp en die zijn diensten tegen een concurrerende prijs aanbiedt.

## **II.1.6. CPV code(s)**

79200000 Accounting, auditing and fiscal 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**

De werkzaamheden betreffen de controle van de jaarrekeningen 2014 tot en met 2016, de SiSa-bijlage behorende bij de jaarrekening, de jaarlijkse interim controles, de afgifte van diverse deelverklaringen die betrekking hebben op de boekjaren 2014 tot en met 2016 of in deze jaren afgeronde projecten, en de natuurlijke adviesfunctie.

### **II.2.2. Information about options**

Options: yes

Description of options: Zie aantal verlengingen

### **II.2.3. Information about renewals**

This contract is subject to renewal: yes

Number of possible renewals: 3

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 30.6.2017

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

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### **III.1. Conditions related to the contract**

#### **III.1.1. Deposits and guarantees required**

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

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

#### **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**

#### **III.2.2. Economic and financial ability**

#### **III.2.3. Technical and professional ability**

#### **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: no

#### **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**

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### **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. 1a. Plan van aanpak. Weighting 15
2. 1b. Competenties. Weighting 15

3. 2. Prijs Totaalprijs voor de controles over 2014, 2015 en 2016. Weighting 40

4. 3. Presentatie. Weighting 30

**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**

2014 02 06

**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: 20.3.2014 - 12:00

Payable documents: no

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

20.3.2014 - 12:00

**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**

Dutch.

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

until: 14.6.2014

**IV.3.8. Conditions for opening of tenders**

Date: 20.3.2014 - 13:00

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

**Section VI: Complementary information**

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**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**

**VI.4.2. Review procedure**

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

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

6.2.2014

