

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

OJ S 23/2021 03/02/2021

Contract notice

Services

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Grafisch Lyceum Rotterdam

National registration number: 332432839

Postal address: Heer Bokelweg 255

Town: Rotterdam

NUTS code: NL Nederland

Postal code: 3032 AD

Country: Netherlands

Contact person: Inkoop Meesters

E-mail: [post@inkoopmeesters.nl](mailto:post@inkoopmeesters.nl)

**Internet address(es):**

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

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.tenderned.nl/tenderned-web/aankondiging/detail/publicatie/akid/9e3da0dfd3560acc39ee07ab02c57e4b>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.tenderned.nl/tenderned-web/aankondiging/detail/publicatie/akid/9e3da0dfd3560acc39ee07ab02c57e4b>

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**

Education

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**Section II: Object**

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

**II.1.1. Title**

Accountantsdiensten

**II.1.2. Main CPV code**

79200000 Accounting, auditing and fiscal services

**II.1.3. Type of contract**

Services

#### **II.1.4. Short description**

Het als onafhankelijke deskundige uitvoeren van:

- de jaarrekeningcontrole (vanaf 2021), bestaande uit interim- en eindejaarscontrole, op de geconsolideerde jaarrekening van het Grafisch Lyceum Rotterdam (hierna GLR) met als resultaat een managementletter en een accountantsverslag waaruit de accountantsverklaring volgt. Ook de controle van de VvE Technikon is onderdeel van de aan te besteden opdracht,
- de bekostigingscontrole met als resultaat het Assurance rapport,
- nader te bepalen aantal afzonderlijke controles waarvoor GLR aan de rijksoverheid (ministeries) en overige subsidieverstrekkers een goedkeurende verklaring ter beschikking dient te stellen (op afroep),
- de natuurlijke adviesfunctie in het verlengde van de accountants- en bekostigingscontroles.

#### **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: NL Nederland

NUTS code: NL33C Groot-Rijnmond

Main site or place of performance: Rotterdam

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

De omvang van de opdracht wordt geschat op circa 60 000,- EUR per jaar (exclusief btw). Aan dit bedrag zijn geen rechten te ontleen.

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

Criteria below

Quality criterion - Name: Kwaliteit / Weighting: 60

Price - Weighting: 40

#### **II.2.6. Estimated value**

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

Start: 01/08/2021 End: 31/07/2029

This contract is subject to renewal: no

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **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:  
no

#### **II.2.14. Additional information**

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

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#### **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:

- Verplichte uitsluitingsgronden,
- Faillissement of surseance van betaling.

### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

- Kerncompetenties,
- AFM vergunning.

## **Section IV: Procedure**

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### **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: 30/04/2021 Local time: 23:59

#### **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: 03/05/2021 Local time: 00:05

## **Section VI: Complementary information**

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### **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 Rotterdam

Town: Rotterdam

Country: Netherlands

E-mail: [rechtbankrotterdam@rechtspraak.nl](mailto:rechtbankrotterdam@rechtspraak.nl)

Internet address: <http://www.rechtspraak.nl>

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

29/01/2021