

Netherlands-Lelystad: Accounting and auditing services
OJ S 25/2023 03/02/2023
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Waterschap Zuiderzeeland

National registration number: 32164084

Postal address: Lindelaan 20

Town: Lelystad

NUTS code: NL Nederland

Postal code: 8224 KT

Country: Netherlands

Contact person: Marleen Lenssen

E-mail: m.lenssen@zuiderzeeland.nl

Telephone: +31 646919882

Internet address(es):

Main address: <https://www.zuiderzeeland.nl/>

Address of the buyer profile: <https://platform.negometrix.com/PublishedTenders.aspx?tenderid=200996>

I.4. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

Environment

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Accountant dienstverlening

II.1.2. Main CPV code

79210000 Accounting and auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

Beschrijving van de Opdrachtgever

Waterschap Zuiderzeeland beheert het water in de polders van Oostelijk en Zuidelijk Flevoland en de Noordoostpolder. Ook de Blokzijler Buitenlanden (gemeente Steenwijkerland, provincie Overijssel) en de woonwijk Lemstervaart (in de gemeente De Fryske Marren provincie Friesland) horen bij het beheergebied.

Doel van de aanbesteding

Met deze openbare Europese aanbesteding wordt een accountant gecontracteerd voor het uitvoeren van de jaarlijkse accountantscontrole.

Leeswijzer

Deze aanbesteding zal verlopen via het Digitale Aanbestedingsplatform Negometrix. Voor het gebruik van Negometrix is de 'Instructie Digitaal Aanbieden' opgesteld. U kijkt nu naar 'Stap 1: Informatie'. Hier treft u alle informatie omtrent deze aanbesteding. Door op de blauwe 'Start' knop te klikken kunt u beginnen met de prijs- en vragenlijst(en) te beantwoorden. Achter deze knop treft u voor onderhavige aanbesteding de relevante stukken.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 495 000,00 EUR

II.2. Description

II.2.2. Additional CPV code(s)

79211200 Compilation of financial statements services, 79212500 Accounting review services

II.2.3. Place of performance

NUTS code: NL Nederland

Main site or place of performance: Lelystad

II.2.4. Description of the procurement

Opdrachtschrijving

Uitvoeren van de interim- en jaarrekening controle en natuurlijke adviesfunctie conform de controle protocollen van Waterschap Zuiderzeeland voor de boekjaren 2023 en 2024 met twee maal een optie tot verlenging van twee jaar.

II.2.5. Award criteria

Quality criterion - Name: Specifieke deskundigheid / Weighting: 15

Quality criterion - Name: Samenstelling team / Weighting: 12,5

Quality criterion - Name: Uitvoeren dienstverlening / Weighting: 15

Quality criterion - Name: Management letter en accountverslag / Weighting: 12,5

Quality criterion - Name: Methodiek, visie / Weighting: 20

Price - Weighting: 25

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 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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2022/S 133-379746](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Title:

Accountant dienstverlening

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/12/2022

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Crowe Foederer B.V.

Town: Lelystad

NUTS code: NL Nederland

Country: Netherlands

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 480 000,00 EUR

Total value of the contract/lot: 480 000,00 EUR

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1.

Review body

Official name: Rechtbank Utrecht

Town: Utrecht

Country: Netherlands

VI.5. Date of dispatch of this notice

30/01/2023