

Netherlands-The Hague: Accounting and auditing services

OJ S 47/2015 07/03/2015

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Haagse Inkoop Samenwerking (HIS) voor ministerie van Buitenlandse Zaken

National registration number: 50200097

Postal address: Wilhelmina van Pruisenweg 52

Town: Den Haag

Postal code: 2595 AN

Country: Netherlands

For the attention of: Kim van Zundert

E-mail: kim.zundert@rijksoverheid.nl**Internet address(es):**General address of the contracting authority: <http://www.ubrijk.nl/organisatieonderdelen/ubr-his>Address of the buyer profile: <http://eu.eu-supply.com/ctm/Supplier/CompanyInformation/Index/65299>Electronic access to information: http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=140591&B=CTMSOLUTIONElectronic submission of tenders and requests to participate: http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=140591&B=CTMSOLUTION**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**

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

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**

Financial and accounting audits for the program PASTR-II/2014-2016.

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: Benin.

NUTS code NL Nederland

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)

See descriptive document. Financial and accounting audits for the program PASTR-II.

II.1.6. CPV code(s)

79210000 Accounting and auditing services, 75211200 Foreign economic-aid-related services, 79211000 Accounting services, 79212100 Financial 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

An annual audit of the PASTR II programme for the years 2014, 2015 and 2016. See the descriptive document and TdR for more information.

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 1

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

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Not applicable.

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

Not applicable.

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

Not applicable.

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: Chamber of commerce.

III.2.2. Economic and financial ability

List and brief description of conditions: Not applicable.

III.2.3. Technical and professional ability

List and brief description of conditions:

See descriptive document (document descriptive).

Minimum level(s) of standards possibly required:

- References;
- Professional competences;
- Description of equipment and quality measures;
- Average annual number of staff.

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: Law on the accounting profession.

The Tenderer needs to be a member of their national order of accountants. This national order needs to be a member of IFAC.

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: yes

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 Price is not the only award criterion and all criteria are stated only in the procurement documents

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

201501033.053.003

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: 19.4.2015 - 00:30

Payable documents: no

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

20.4.2015 - 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

French.

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

Duration in days: 120 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

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

See document descriptive.

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

4.3.2015