

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

OJ S 61/2019 27/03/2019

Contract notice

Services

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Stichting Regionaal Opleidingen Centrum Noord- Kennemerland/West-Friesland (Horizon College)

National registration number: 28694649

Postal address: Kruseman van Eltenweg 4

Town: Alkmaar

NUTS code: NL Nederland

Postal code: 1817 BC

Country: Netherlands

Contact person: Brenda Nootenboom

E-mail: [b.nootenboom@horizoncollege.nl](mailto:b.nootenboom@horizoncollege.nl)

Telephone: +31 725476162

**Internet address(es):**

Main address: <http://www.horizoncollege.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/36f8ad086fa6c9a695b08d105351edba>

Tenders or requests to participate must be submitted electronically via: <https://www.tenderned.nl/tenderned-web/aankondiging/detail/publicatie/akid/36f8ad086fa6c9a695b08d105351edba>

Additional information can be obtained from another address:

Official name: Afdeling Inkoop

Postal address: Umbriëllaan 2

Town: Heerhugowaard

NUTS code: NL Nederland

Postal code: 1702 AJ

Country: Netherlands

Contact person: Brenda Nootenboom

E-mail: [b.nootenboom@horizoncollege.nl](mailto:b.nootenboom@horizoncollege.nl)

**Internet address(es):**

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

Tenders or requests to participate must be submitted to the following address:

Official name: Inschrijvingen kunnen digitaal worden ingediend via TenderNed.nl

Town: Den Haag

Country: Netherlands

E-mail: [info@tenderned.nl](mailto:info@tenderned.nl)

NUTS code: NL Nederland

**Internet address(es):**

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

#### **I.4. Type of the contracting authority**

Body governed by public law

#### **I.5. Main activity**

Education

### **Section II: Object**

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

##### **II.1.1. Title**

Accountantsdiensten

Reference number: HC-191302

##### **II.1.2. Main CPV code**

79200000 Accounting, auditing and fiscal services

##### **II.1.3. Type of contract**

Services

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

De uitvraag voor Accountantsdiensten omvat o.a. de volgende zaken:

- Controle & certificering van de jaarrekening(en), inclusief accountantsverslag
- Controle & certificering van de bekostigingsgegevens (Assurance-rapport)
- Controle & certificering van de doelsubsidies, incidentele projectafrekening e.a. subsidies
- Controle op niet door OCW bekostigd onderwijs
- Natuurlijke adviesfunctie

##### **II.1.5. Estimated total value**

##### **II.1.6. Information about lots**

This contract is divided into lots: no

#### **II.2. Description**

##### **II.2.2. Additional CPV code(s)**

79212500 Accounting review services, 79212300 Statutory audit services, 79212200 Internal audit services

##### **II.2.3. Place of performance**

NUTS code: NL Nederland

NUTS code: NL328 Alkmaar en omgeving

Main site or place of performance: Alkmaar

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

De omvang van de opdracht wordt per jaar geschat op circa EUR 50 000 incl. btw voor de Controle & certificering en circa EUR 25 000 incl. btw voor de adviesfunctie.

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

Criteria below

Quality criterion - Name: Kwaliteitswens / Weighting: 70

Price - Weighting: 30

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

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

Start: 01/09/2019 End: 31/08/2021

This contract is subject to renewal: yes

Description of renewals:

De overeenkomst heeft een initiële looptijd van 2 jaar. Optioneel kan de overeenkomst tweemaal met 2 jaar worden verlengd.

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

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: yes

Description of options:

Optioneel is het mogelijk de overeenkomst te verlengen.

#### **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**

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

#### **III.1. Conditions for participation**

##### **III.1.2. Economic and financial standing**

Selection criteria as stated in the procurement documents

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

Selection criteria as stated in the procurement documents

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### **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: 07/05/2019 Local time: 13:00

##### **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**

Tender must be valid until: 31/12/2019

#### **IV.2.7. Conditions for opening of tenders**

Date: 07/05/2019 Local time: 13:05

### **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 Noord-Holland

Postal address: Kruseman van Eltenweg 4

Town: Alkmaar

Postal code: 1817 BC

Country: Netherlands

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

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

##### **VI.4.2. Body responsible for mediation procedures**

Official name: Niet van toepassing

Town: Niet van toepassing

Country: Netherlands

E-mail: [niet@van.toepassing](mailto:niet@van.toepassing)

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

##### **VI.4.4. Service from which information about the review procedure may be obtained**

Official name: Rechtbank Noord-Holland

Postal address: Kruseman van Eltenweg 2

Town: Alkmaar

Postal code: 1817 BC

Country: Netherlands

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

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

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

26/03/2019