

Netherlands-Amsterdam: Accounting, auditing and fiscal services

OJ S 58/2022 23/03/2022

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Stichting Regionaal Opleidingen Centrum TOP

National registration number: 552600176

Postal address: Vlaardingenlaan 25

Town: AMSTERDAM

NUTS code: NL Nederland

Postal code: 1062HM

Country: Netherlands

Contact person: Inkoop Meesters

E-mail: post@inkoopmeesters.nl**Internet address(es):**Main address: <http://www.roctop.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/e7b4f2e8c0c42140444066c02106f380>

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/e7b4f2e8c0c42140444066c02106f380>

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

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 2022), bestaande uit interim- en eindejaarscontrole, op de geconsolideerde jaarrekening van ROC TOP met als resultaat een managementletter en een accountantsverslag waaruit de accountantsverklaring volgt.
- de bekostigingscontrole met als resultaat het Assurance rapport.
- nader te bepalen aantal afzonderlijke controles waarvoor ROC TOP 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: NL329 Groot-Amsterdam

Main site or place of performance: Amsterdam

II.2.4. Description of the procurement

De omvang van de opdracht wordt geschat op circa € 100.000,- per jaar (inclusief btw). Dat bedrag is tevens het beschikbare budget. Aan dit bedrag zijn geen rechten te ontfemen.

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

Duration in months: 96

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

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

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: 23/05/2022 Local time: 09:00

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.2.7. Conditions for opening of tenders

Date: 23/05/2022 Local time: 09:05

Section VI: Complementary information

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 Amsterdam

Postal address: Parnassusweg 220

Town: Amsterdam

Postal code: 1076 AV

Country: Netherlands

E-mail: info@rechtspraak.nl

Telephone: +31 883617000

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

VI.5. Date of dispatch of this notice

18/03/2022

