

Netherlands-Helmond: Accounting and auditing services

OJ S 66/2019 03/04/2019

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Senzer

National registration number: 17264964

Postal address: Montgomeryplein 6

Town: Helmond

NUTS code: NL Nederland

Postal code: 5705 AX

Country: Netherlands

Contact person: Pieter Klumpers

E-mail: inkoop@senzer.nl

Telephone: +31 492-582444

Internet address(es):Main address: <http://www.senzer.nl>Address of the buyer profile: <https://platform.negometrix.com/PublishedTenders.aspx?tenderid=115456>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://platform.negometrix.com/PublishedTenders.aspx?tenderid=115456>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://platform.negometrix.com/PublishedTenders.aspx?tenderid=115456>

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

General public services

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

EA Accountantsdiensten

II.1.2. Main CPV code

79210000 Accounting and auditing services

II.1.3.

Type of contract

Services

II.1.4. Short description

Senzer is voornemens de uitvoering van de accountantscontrole boekjaar 2019 en verder in te kopen.

Het doel van deze Europese aanbesteding is te komen tot een overeenkomst met 1 opdrachtnemer. Deze opdracht wordt gegund aan de inschrijver die de economische meest voordelige inschrijving (beste prijs-kwaliteit) heeft uitgebracht.

Meer informatie over deze Europese aanbesteding is opgenomen in de aanbestedingsstukken die bestaan uit alle op Negometrix gepubliceerde documenten, vragenlijsten, prijslijst, planning en andere informatie.

II.1.5. Estimated total value

Value excluding VAT: 0,10 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

79210000 Accounting and auditing services, 79212000 Auditing services

II.2.3. Place of performance

NUTS code: NL Nederland

Main site or place of performance: Helmond

II.2.4. Description of the procurement

Door middel van deze aanbesteding wil Senzer een bekwaam en ervaren accountant contracteren die de controlewerkzaamheden uitvoert vanaf boekjaar 2019 conform het gestelde in de aanbestedingsstukken.

Het gaat hierbij oa om:

- controle jaarrekening Senzer GR
 - contole jaarrekening Senzer Direct Werk B.V,
 - controle jaarrekening Senzer Horecadiensten B.V,
 - controle jaarrekening Stichting Senzer
 - controle jaarrekening forensische zorg
 - controle verantwoording Participatiebudget
 - controle verantwoording BUIG-budget
 - uitvoeren interim controle + opstellen managementletter nac interim controle
 - verantwoording met accountantsverklaring voor subsidieverantwoording (incidenteel)
- Zie voor meer en volledige beschrijving de aanbestedingsstukken.

II.2.5. Award criteria

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

II.2.6. Estimated value

Value excluding VAT: 0,10 EUR

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

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

De opdracht kan 2 keer worden verlengd onder gelijkwaardige voorwaarden met een periode van telkens 12 maanden.

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:

— inschrijving handelsregister

Zie verder aanbestedingsstukken

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

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

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

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: 27/05/2019 Local time: 10:00

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

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 27/05/2019 Local time: 10:00

Place:

Helmond

Information about authorised persons and opening procedure: Er worden geen inschrijvers toegelaten tot de opening van de digitale kluis.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published:

Ruim voor het verstrijken van de onderhavige opdracht.

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

VI.3. Additional information

Zie aanbestedingsstukken

VI.4. Procedures for review

VI.4.1. Review body

Official name: Rechtbank Oost-Brabant

Town: Den Bosch

Country: Netherlands

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Zie aanbestedingsstukken

VI.5. Date of dispatch of this notice

02/04/2019