

Netherlands-Monnickendam: Accounting, auditing and fiscal services

OJ S 91/2021 11/05/2021

Contract award notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Gemeente Waterland
National registration number: 20645788
Postal address: Pierebaan 3
Town: Monnickendam
NUTS code: NL Nederland
Postal code: 1141 GV
Country: Netherlands
Contact person: Elize Overmars
E-mail: inkoop@waterland.nl
Telephone: +31 299658697
Fax: +31 299658599
Internet address(es):
Main address: <http://www.waterland.nl>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

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

Accountantscontrole vanaf controlejaar 2021
Reference number: d21.0000002/001

II.1.2. Main CPV code

79200000 Accounting, auditing and fiscal services

II.1.3. Type of contract

Services

II.1.4. Short description

Deze offerteaanvraag betreft de aanbesteding van de accountantscontrole en de ENSIA IT-audit van de gemeente Waterland vanaf boekjaar 2021 voor een periode van ten minste drie jaar met aansluitend nog drie verlengingsopties van een jaar.

II.1.6.

Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 391 560,00 EUR

II.2. Description

II.2.3. Place of performance

NUTS code: NL Nederland

NUTS code: NL329 Groot-Amsterdam

Main site or place of performance: Monnickendam.

II.2.4. Description of the procurement

De accountantscontrole en de ENSIA IT-audit van de gemeente Waterland vanaf boekjaar 2021 voor een periode van ten minste drie jaar met aansluitend nog drie verlengingsopties van een jaar.

II.2.5. Award criteria

Quality criterion - Name: Plan van aanpak / Weighting: 15

Quality criterion - Name: Samenstelling controleteam / Weighting: 15

Quality criterion - Name: Presentatie / Weighting: 30

Price - Weighting: 40

II.2.11. Information about options

Options: yes

Description of options:

Optioneel maakt de gemeente gebruik van de dienstverlening voor de beoordeling van een aangifte voor vennootschapsbelasting en omzetbelasting.

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: [2021/S 018-041947](#)

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

Contract No: 1

Title:

Accountantscontrole vanaf controlejaar 2021

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/05/2021

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received by electronic means: 2

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

V.2.3. Name and address of the contractor

Official name: Q-Concepts Accountancy bv

National registration number: 17277491

Postal address: Reitscheweg 45

Town: 's-Hertogenbosch

NUTS code: NL Nederland

Postal code: 5232 BX

Country: Netherlands

Internet address: <http://www.q-concepts.nl>

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 300 000,00 EUR

Total value of the contract/lot: 391 560,00 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 Noord-Holland

Town: Haarlem

Country: Netherlands

E-mail: info@rechtspraak.nl

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

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Twintig dagen bezwaarperiode.

VI.5. Date of dispatch of this notice

06/05/2021