

Netherlands-Woerden: Accounting, auditing and fiscal services

OJ S 146/2013 30/07/2013

Contract notice

Services

Directive 2004/18/EC

## Section I: Contracting authority

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### I.1. Name and addresses

Official name: Kamer van Koophandel Nederland

Postal address: Watermolenlaan 1

Town: Woerden

Postal code: 3447 GT

Country: Netherlands

For the attention of: Pascal Pfaff

E-mail: [aanbesteding@kvk.nl](mailto:aanbesteding@kvk.nl)

Telephone: +31 348426911

#### Internet address(es):

General address of the contracting authority: [www.kvk.nl](http://www.kvk.nl)

#### 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

Body governed by public law

### 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

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### II.1. Description

#### II.1.1. Title attributed to the contract by the contracting authority

Accountantsdiensten t.b.v. Kamer van Koophandel Nederland en Syntens.

#### 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: Nederland

NUTS code NL Nederland

#### II.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

#### **II.1.4. Information about framework agreement**

Framework agreement with a single operator

##### **Duration of the framework agreement**

Duration in months: 48

#### **II.1.5. Short description of the contract or purchase(s)**

De controle richt zich als gevolg van Boek 2 BW Titel 9 in ruime zin op de getrouwheid van de jaarrekening.

De controlewerkzaamheden richten zich op de kwaliteit van de administratieve organisatie en de daarbij horende interne controle maatregelen (AO/IC). De reikwijdte en aard van de werkzaamheden variëren afhankelijk van deze kwaliteit. In het kader van de kwaliteit van de AO/IC heeft de accountant een adviesfunctie. Deze adviesfunctie omvat een regelkring waarbinnen verbetermogelijkheden worden gerapporteerd aan de CFO Kamer van Koophandel en op diens verzoek aan andere verantwoordelijken binnen de Kamer van Koophandel. De adviesfunctie van de accountant ondersteunt de organisatie bij het in control blijven, om zo te komen tot een besparing op termijn in verband met het verrichten van controleactiviteiten door de kamer zelf.

De Opdracht omvat het verrichten van de accountantscontrole voor de verslagjaren 2014 t/m 2016, gebaseerd op de van toepassing zijnde regelgeving en kaders.

#### **II.1.6. CPV code(s)**

79200000 Accounting, auditing and fiscal 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**

Controle jaarrekening(en) zullen de jaren 2014, 2015 en 2016 betreffen, 2013 zal door de huidige accountants worden gedaan. Opdrachtgever kan geen afnamegarantie geven.

#### **II.2.2. Information about options**

Options: yes

Description of options: Geen opties.

#### **II.2.3. Information about renewals**

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

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

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### **III.1. Conditions related to the contract**

#### **III.1.1. Deposits and guarantees required**

In het bestek, beschrijvend document of uitnodiging tot inschrijving / onderhandeling.

#### **III.1.2.**

**Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

In het bestek, beschrijvend document of uitnodiging tot inschrijving / onderhandeling.

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

In het bestek, beschrijvend document of uitnodiging tot inschrijving / onderhandeling.

**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: In het bestek, beschrijvend document of uitnodiging tot inschrijving / onderhandeling.

**III.2.2. Economic and financial ability**

List and brief description of conditions: In het bestek, beschrijvend document of uitnodiging tot inschrijving / onderhandeling.

Minimum level(s) of standards possibly required: In het bestek, beschrijvend document of uitnodiging tot inschrijving / onderhandeling.

**III.2.3. Technical and professional ability**

List and brief description of conditions:

In het bestek, beschrijvend document of uitnodiging tot inschrijving / onderhandeling.

Minimum level(s) of standards possibly required:

In het bestek, beschrijvend document of uitnodiging tot inschrijving / onderhandeling.

**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: no

**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: no

**Section IV: Procedure**

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**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**

KVKNL-20130707-0001

##### **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: 9.9.2013 - 12:00

Payable documents: no

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

19.9.2013 - 12:00

##### **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**

Dutch.

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

Duration in days: 180 (from the date stated for receipt of tender)

##### **IV.3.8. Conditions for opening of tenders**

Date: 19.9.2013 - 13:00

Persons authorised to be present at the opening of tenders: no

#### **Section VI: Complementary information**

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##### **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**

##### **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**

26.7.2013