

**Netherlands-Amsterdam: Auditing services**  
**OJ S 105/2020 02/06/2020**  
**Contract notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Gemeente Amsterdam, Metro en Tram  
National registration number: 56492684  
Postal address: Entrada 600  
Town: Amsterdam  
NUTS code: NL Nederland  
Postal code: 1114 AA  
Country: Netherlands  
Contact person: Belle Montanus  
E-mail: [aanbestedingwegtunnels@amsterdam.nl](mailto:aanbestedingwegtunnels@amsterdam.nl)  
**Internet address(es):**  
Main address: <http://www.tenderned.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/af167cc68a71dab4646d39da6dd774c8>

Tenders or requests to participate must be submitted electronically via: <https://www.tenderned.nl/tenderned-web/aankondiging/detail/publicatie/akid/af167cc68a71dab4646d39da6dd774c8>

Additional information can be obtained from another address:

Official name: digitaal via TenderNed  
Town: Amsterdam  
NUTS code: NL Nederland  
Country: Netherlands  
E-mail: [aanbestedingwegtunnels@amsterdam.nl](mailto:aanbestedingwegtunnels@amsterdam.nl)  
**Internet address(es):**  
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Tenders or requests to participate must be submitted to the following address:

Official name: digitaal via TenderNed  
Town: Amsterdam  
Country: Netherlands  
E-mail: [aanbestedingwegtunnels@amsterdam.nl](mailto:aanbestedingwegtunnels@amsterdam.nl)  
NUTS code: NL Nederland  
**Internet address(es):**  
Main address: <http://www.tenderned.nl>

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

Regional or local authority

**I.5.**

## **Main activity**

General public services

## **Section II: Object**

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

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

Raamovereenkomst auditdiensten Programma Aanpak Wegtunnels Amsterdam

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

79212000 Auditing services

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

Services

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

Opstellen auditstrategie en auditplan, voorbereiden en uitvoeren van audits, reviews en evaluaties voor het Programma Aanpak Wegtunnels Amsterdam.

#### **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: NL Nederland

Main site or place of performance: Amsterdam

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

Zie selectieleidraad.

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

Criteria below

Quality criterion - Name: Kwaliteit: zie par. 3.1 selectieleidraad / Weighting: 70

Price - Weighting: 30

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

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

Zie Selectieleidraad.

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

Variants will be accepted: no

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

Options: yes

Description of options:

Er zijn geen opties.

### **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**

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### **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:

— Uitsluitingsgronden: zie par. 4.2 selectieleidraad.

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

List and brief description of selection criteria:

— Geschiktheidseisen: zie par 4.3 selectieleidraad.

## **Section IV: Procedure**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Restricted 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

In the case of framework agreements, provide justification for any duration exceeding 4 years:

Zie Selectieleidraad

#### **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: 29/06/2020 Local time: 15:00

#### **IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

Date: 15/07/2020

#### **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: 2 (from the date stated for receipt of tender)

## **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 Amsterdam

Postal address: Parnassusweg 220

Town: Amsterdam (Buitenveldert)

Postal code: 1076 AV

Country: Netherlands

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

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

#### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

Zeven dagen.

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

29/05/2020