

**Netherlands-Veendam: Accounting, auditing and fiscal services**

OJ S 114/2020 15/06/2020

Contract notice

Services

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Omgevingsdienst Groningen

National registration number: 212229229

Postal address: Lloydsweg 17

Town: Veendam

NUTS code: NL Nederland

Postal code: 9641 KJ

Country: Netherlands

Contact person: Erik Semmelink

E-mail: [info@rietplas.nl](mailto:info@rietplas.nl)**Internet address(es):**Main address: <http://www.od-groningen.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/f9ac88d20d22cbc0075afec1dee05499>

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/f9ac88d20d22cbc0075afec1dee05499>

Tenders or requests to participate must be submitted to the abovementioned address

**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**

Openbare Europese aanbesteding accountantsdienstverlening voor Omgevingsdienst Groningen

**II.1.2. Main CPV code**

79200000 Accounting, auditing and fiscal services

**II.1.3. Type of contract**

Services

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

Door middel van deze openbare Europese aanbesteding wil de Omgevingsdienst Groningen een partner contracteren die in staat is om accountantsdiensten te leveren conform de eisen die omschreven staan in de offerteaanvraag. Het uitvoeringsprogramma binnen de opdracht bestaat uit:

- certificerende functie (controle jaarrekening, interim-controle, deelverklaringen en rapportages en besprekingen),
- natuurlijke adviesfunctie,
- rechtmatigheid,
- weerstandsvermogen.

#### **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

NUTS code: NL11 Groningen

Main site or place of performance: Veendam.

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

Zie aanbestedingsdocumenten.

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

Criteria below

Quality criterion - Name: Open vraag 1: controlefilosofie en aanpak / Weighting: 15

Quality criterion - Name: Open vraag 2: organisatie van de controle en controleteam / Weighting: 15

Quality criterion - Name: Open vraag 3: visie op natuurlijke adviesfunctie / Weighting: 10

Quality criterion - Name: Open vraag 4: visie op toekomst rechtmatigheid en balans theorie /praktijk / Weighting: 5

Quality criterion - Name: Presentatie / Weighting: 25

Price - Weighting: 30

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

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

Duration in months: 48

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

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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:

- Geen faillissement,
- Geen surseance van betaling,
- Geen gerechtelijke uitspraak,
- Geen ernstige beroepsfout,
- Geen crimineel verleden,
- Geen faillissement of surseance van betaling,
- Geen gerechtelijke uitspraak beroepsgedragsregel.

#### III.1.2. Economic and financial standing

List and brief description of selection criteria:

- Minimumeis m.b.t. financiële en economische draagkracht.

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

List and brief description of selection criteria:

- Minimumeis m.b.t. technische en beroepsbekwaamheid,
- Minimumeis m.b.t. formulier conformiteiten.

## Section IV: Procedure

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### 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

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

De Omgevingsdienst Groningen is voornemens met één partij een raamovereenkomst aan te gaan voor een vaste periode van 1 oktober 2020 en eindigend op 30 september 2024. Na deze periode is er nog de mogelijkheid om de raamovereenkomst twee maal te verlengen met een periode van elk 4 jaar.

#### 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: 17/08/2020 Local time: 12:00

#### 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: 17/08/2020 Local time: 12:30

**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 Noord-Nederland

Postal address: Guyotplein 1

Town: Groningen

Postal code: 9712 NX

Country: Netherlands

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

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

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

11/06/2020