

Netherlands-Almkerk: Internal audit services
OJ S 101/2023 26/05/2023
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Gemeente Altena
National registration number: 521886770
Postal address: Sportlaan 170
Town: Almkerk
NUTS code: NL Nederland
Postal code: 4286 ET
Country: Netherlands
Contact person: Judy Hornschuh
E-mail: m.vis@gemeenteAltena.nl
Telephone: +31 183516100
Fax: +31 183660397
Internet address(es):
Main address: <http://www.gemeenteAltena.nl>

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

Accountantsdiensten gemeente Altena
Reference number: siw009724

II.1.2. Main CPV code

79212200 Internal audit services

II.1.3. Type of contract

Services

II.1.4. Short description

Accountantsdiensten

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 0,01 EUR

II.2. Description

II.2.3. Place of performance

NUTS code: NL412 Midden-Noord-Brabant

Main site or place of performance: Gemeente Altena

II.2.4. Description of the procurement

Vaste looptijd 2 jaar

II.2.5. Award criteria

Quality criterion - Name: Implementatie / Weighting: 0

Quality criterion - Name: Controlefilosofie en aanpak / Weighting: 0

Quality criterion - Name: Bijdrage aan kennisniveau van organisatie / Weighting: 0

Quality criterion - Name: Rapportage en communicatie / Weighting: 0

Price - Weighting: 0

II.2.11. Information about options

Options: yes

Description of options:

nvt

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: [2023/S 016-044950](#)

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:

Accountantsdiensten gemeente Altena

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

02/05/2023

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

Official name: Deloitte Accountants B.V.

National registration number: 24362853

Postal address: Wilhelminakade 1

Town: ROTTERDAM

NUTS code: NL Nederland

Postal code: 3072AP

Country: Netherlands

E-mail: tvandennouland@deloitte.nl

Telephone: +31 650078666

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

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 1,00 EUR

Total value of the contract/lot: 0,01 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 Zeeland - West-Brabant

Postal address: Stationslaan 10

Town: Breda

Postal code: 4815 GW

Country: Netherlands

E-mail: info.zwb@rechtspraak.nl

Telephone: +31 883616000

Internet address: <https://www.rechtspraak.nl/Organisatie-en-contact/Organisatie/Rechtbanken/Rechtbank-Zeeland-West-Brabant>

VI.5. Date of dispatch of this notice

22/05/2023

