

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

**OJ S 129/2020 07/07/2020**

**Contract notice**

**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Reclassering Nederland  
National registration number: 241976664  
Postal address: Vivaldiplantsoen 100  
Town: Utrecht  
NUTS code: NL Nederland  
Postal code: 3533 JE  
Country: Netherlands  
Contact person: Lucien Greijer  
E-mail: [l.greijer@reclassering.nl](mailto:l.greijer@reclassering.nl)  
Telephone: +31 888041000  
**Internet address(es):**  
Main address: <http://www.reclassering.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/ea93fbf9cf7daf33ef91e4b2227d88ba>  
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/ea93fbf9cf7daf33ef91e4b2227d88ba>  
Tenders or requests to participate must be submitted to the abovementioned address

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

Ministry or any other national or federal authority, including their regional or local subdivisions

**I.5. Main activity**

Public order and safety

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**Section II: Object**

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

**II.1.1. Title**

Accountantsdiensten  
Reference number: 20.201.ACD

**II.1.2. Main CPV code**

79200000 Accounting, auditing and fiscal services

**II.1.3.**

## **Type of contract**

Services

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

Het jaarlijks controleren van de jaarrekening en advisering ten behoeve van de directie van Stichting Reclassering Nederland.

De gevraagde dienstverlening bestaat uit de volgende vier aandachtsgebieden:

1. Interim Controle en Controle jaarrekening;
2. Controle Integraal Reclassering Informatie Systeem (IRIS);
3. Controle forensische zorg;
4. Overige verklaringen, vier (gemeentelijke) subsidiecontroles.

### **II.1.5. Estimated total value**

### **II.1.6. Information about lots**

This contract is divided into lots: no

## **II.2. Description**

### **II.2.2. Additional CPV code(s)**

79210000 Accounting and auditing services

### **II.2.3. Place of performance**

NUTS code: NL Nederland

NUTS code: NL310 Utrecht

Main site or place of performance: Utrecht

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

1

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

Criteria below

Quality criterion - Name: Gunningscriteria 1 t/m 3 / Weighting: 40

Price - Weighting: 60

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

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

Start: 01/10/2020 End: 01/10/2024

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 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**

### **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: 09:00

### **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: 09:01

## **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 Utrecht

Postal address: Vrouwe Justitiaplein 1

Town: Utrecht

Country: Netherlands

E-mail: [communicatie.rb.utrecht@rechtspraak.nl](mailto:communicatie.rb.utrecht@rechtspraak.nl)

Telephone: +31 883620000

Internet address: <http://www.rechtspraak.nl/Gerechten/Rechtbanken/utrecht>

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

02/07/2020