

Netherlands-Zwolle: Accounting review services
OJ S 176/2015 11/09/2015
Contract notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: SSC gemeente Zwolle, Kampen en provincie Overijssel

Postal address: Luttenbergstraat 2

Town: Zwolle

Postal code: 8000 GA

Country: Netherlands

Contact person: SSC gemeente Zwolle, Kampen en provincie Overijssel

For the attention of: Astrid Ekker

E-mail: a.ekker@zwolle.nl

Telephone: +31 384982146

Internet address(es):

Address of the buyer profile: <https://platform.negometrix.com/PublishedTenders.aspx?tenderid=27438>

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

Regional or local authority

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

II.1. Description

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

Europese openbare aanbesteding accountantsdiensten.

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: Zwolle.

NUTS code

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

The notice involves a public contract

II.1.4. Information about framework agreement

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

De opdrachtgever van deze Europese openbare aanbesteding aangaande accountantsdiensten is de Gemeenteraad van de gemeente Zwolle.

De uitvoering van dit inkooptraject vindt plaats door het Shared Service Centrum (SSC), team Inkoop en Contractmanagement. Binnen het SSC zijn de inkoopafdelingen (de adviseurs) van de gemeente Kampen, gemeente Zwolle en provincie Overijssel ondergebracht. Het SSC voert taken uit in opdracht van de deelnemende organisaties.

De opdrachtgever van dit inkooptraject is de gemeente Zwolle. De gemeente Zwolle treedt op als aanbestedende dienst.

De opdrachtgever van deze aanbesteding is de Gemeenteraad van de gemeente Zwolle. De Gemeenteraad wil een resultaatgerichte overeenkomst met betrekking tot accountantsdiensten voor haar organisaties overeenkomen.

Onder accountantsdiensten worden de volgende werkzaamheden verstaan:

— certificerende functie:

1. accountantscontrole jaarrekening;
2. interim-controle (in voorbereiding op de jaarrekeningcontrole);
3. controle van de SISA en IMG bijlagen;

— natuurlijke adviesfunctie gerelateerd aan de certificerende functie;

— de ondersteunende functie;

— specifieke accountantsverklaringen (deelverklaringen).

II.1.6. CPV code(s)

79212500 Accounting review 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

Zie Negometrix.

II.2.2. Information about options

Options: yes

Description of options: De overeenkomst van de gemeente Zwolle heeft een initiële looptijd van 3 jaar en gaat (naar verwachting) in per 1.1.2016. De overeenkomst kan door een opdrachtgever optioneel maximaal 2 maal 1 jaar worden verlengd.

Provisional timetable for recourse to these options:

in months: 12 (from the award of the contract)

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

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

Start 1.1.2016. Completion 31.12.2018

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Zie Negometrix.

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

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: Zie Negometrix.

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: Zie Negometrix.

III.2.2. Economic and financial ability

List and brief description of conditions: Zie Negometrix.

Minimum level(s) of standards possibly required: Zie Negometrix.

III.2.3. Technical and professional ability

List and brief description of conditions:

Zie Negometrix.

Minimum level(s) of standards possibly required:

Zie Negometrix.

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

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

BDA092015

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

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

19.10.2015 - 14:00

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: 90 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

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

Section VI: Complementary information

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

Deze aanbesteding verloopt volledig via het platform Negometrix, dat te bereiken is via www.negometrix.com Na kosteloze registratie op Negometrix kunt u toegang krijgen tot de relevante informatie van deze aanbesteding.

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

8.9.2015