

337354-2026 - Competition

Netherlands – Statutory audit services – Europese aanbesteding voor Accountantsdiensten
OJ S 94/2026 18/05/2026
Contract or concession notice – standard regime
Services

1. Buyer

1.1. Buyer

Official name: Recreatie Noord-Holland N.V.
Email: lotte.kwaaitaal@tenderpeople.nl
Legal type of the buyer: Regional authority
Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Europese aanbesteding voor Accountantsdiensten
Description: Europese aanbesteding voor accountantsdiensten ten behoeve van Recreatie Noord-Holland N.V. De opdracht omvat de wettelijke controle van de jaarrekening vanaf boekjaar 2027, inclusief interimcontrole, jaarrekeningcontrole, accountantsverklaring en bijbehorende rapportages. De overeenkomst wordt aangegaan voor een initiële periode van vier jaar, met opties tot verlenging, en heeft als doel een transparante, efficiënte en rechtmatige accountantscontrole met maximale ontzorging van de opdrachtgever. Één opdracht: het uitvoeren van de wettelijke accountantscontrole voor Recreatie Noord-Holland N. V. over de boekjaren 2027 t/m 2030, met opties tot verlenging per jaar.
Procedure identifier: 4f901e02-4c70-4d86-9b92-e1a5c484a05d
Type of procedure: Open
The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 79212300 Statutory audit services
Additional classification (cpv): 79212000 Auditing services

2.1.2. Place of performance

Country: Netherlands
Anywhere in the given country

2.1.4. General information

Legal basis:
Directive 2014/24/EU

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0000

Title: Europese aanbesteding voor Accountantsdiensten

Description: Europese aanbesteding voor accountantsdiensten ten behoeve van Recreatie Noord-Holland N.V. De opdracht omvat de wettelijke controle van de jaarrekening vanaf boekjaar 2027, inclusief interimcontrole, jaarrekeningcontrole, accountantsverklaring en bijbehorende rapportages. De overeenkomst wordt aangegaan voor een initiële periode van vier jaar, met opties tot verlenging, en heeft als doel een transparante, efficiënte en rechtmatige accountantscontrole met maximale ontzorging van de opdrachtgever. Één opdracht: het uitvoeren van de wettelijke accountantscontrole voor Recreatie Noord-Holland N.V. over de boekjaren 2027 t/m 2030, met opties tot verlenging per jaar.

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79212300 Statutory audit services

Additional classification (cpv): 79212000 Auditing services

Options:

Description of the options: Zie documentatie

5.1.2. Place of performance

Country: Netherlands

Anywhere in the given country

5.1.3. Estimated duration

Duration: 96 Months

5.1.4. Renewal

Maximum renewals: 4

Other information about renewals: Zie documentatie

5.1.6. General information

Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

Name: Implementatieplan

Description: Zie documentatie

Category of award weight criterion: Weight (points, exact)

Award criterion number: 20

Criterion:

Type: Quality

Name: Jaarlijkse accountantscontrole

Description: Zie documentatie
Category of award weight criterion: Weight (points, exact)
Award criterion number: 40
Criterion:
Type: Price
Name: Prijs
Description: Zie documentatie
Category of award weight criterion: Weight (points, exact)
Award criterion number: 40

5.1.11. Procurement documents

Deadline for requesting additional information: 17/06/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Address of the procurement documents: <https://www.tenderned.nl/aankondigingen/overzicht/425063>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required
Address for submission: <https://www.tenderned.nl/aankondigingen/overzicht/425063>
Languages in which tenders or requests to participate may be submitted: Dutch
Electronic catalogue: Not allowed
Variants: Not allowed

Deadline for receipt of tenders: 28/08/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 3 Months

Information about public opening:

Opening date: 28/08/2026 10:01:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Legal form that must be taken by a group of tenderers that is awarded a contract: Beroep op kwalificaties en/of draagkracht van derden-Deelnemen in combinatie of onderaanneming

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Recreatie Noord-Holland N.V. - F. van der Valk

Organisation providing additional information about the procurement procedure: Recreatie Noord-Holland N.V.

Organisation providing more information on the review procedures: Recreatie Noord-Holland N.V.

Organisation receiving requests to participate: Recreatie Noord-Holland N.V.

8. Organisations

8.1. ORG-0001

Official name: Recreatie Noord-Holland N.V.

Registration number: 51822384

Postal address: Genieweg 46

Town: VELSEN-ZUID

Postcode: 1981LN

Country subdivision (NUTS): IJmond (NL323)

Country: Netherlands

Contact point: Lotte Kwaaitaal

Email: lotte.kwaaitaal@tenderpeople.nl

Telephone: +31 645441676

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

Other contact points:

Official name: F. van der Valk

Postal address: postbus 2571

Town: Haarlem

Postcode: 2002RB

Country subdivision (NUTS): Agglomeratie Haarlem (NL32A)

Country: Netherlands

Contact point: van der Valk

Email: fdvalk@recreatienoordholland.nl

Telephone: +31 651251533

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

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

Organisation receiving requests to participate

Review organisation

Organisation providing more information on the review procedures

Notice information

Notice identifier/version: a793b7f0-f28e-44b9-9542-95c93d8a650a - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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