

**Netherlands-Amsterdam: Accounting and auditing services**  
**OJ S 188/2018 29/09/2018**  
**Contract notice – utilities**  
**Services**

**Legal Basis:**

Directive 2014/25/EU

---

**Section I: Contracting entity**

**I.1. Name and addresses**

Official name: GVB

National registration number: 34259721

Postal address: Arlandaweg 106

Town: Amsterdam

NUTS code: NL Nederland

Postal code: 1043 HP

Country: Netherlands

Contact person: Daniel Breuker

E-mail: [daniel.breuker@gvb.nl](mailto:daniel.breuker@gvb.nl)

Telephone: +31 204606060

**Internet address(es):**

Main address: <http://www.gvb.nl>

Address of the buyer profile: <https://platform.negometrix.com/PublishedTenders.aspx?tenderid=103776>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://platform.negometrix.com/PublishedTenders.aspx?tenderid=103776>

Additional information can be obtained from the abovementioned address

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

**I.6. Main activity**

Recreation, culture and religion

---

**Section II: Object**

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

**II.1.1. Title**

EUA Accountantscontrole GVB

Reference number: 2018-34

**II.1.2. Main CPV code**

79210000 Accounting and auditing services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

De dienstverlening van de nieuwe Opdrachtnemer aan GVB omvat het volgende:  
Controleverklaring bij geconsolideerde jaarrekening  
Overige verklaringen en assurance rapportages  
Natuurlijk advies over bovengenoemde  
Ondersteuning bij de communicatie inzake bovengenoemde  
Zie de Aanbestedingsleidraad en bijbehorende bijlagen voor meer informatie.

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

Value excluding VAT: 2 800 000,00 EUR

#### **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

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

De dienstverlening van de nieuwe Opdrachtnemer aan GVB omvat het volgende:  
Controleverklaring bij geconsolideerde jaarrekening  
Overige verklaringen en assurance rapportages  
Natuurlijk advies over bovengenoemde  
Ondersteuning bij de communicatie inzake bovengenoemde  
Zie de Aanbestedingsleidraad en bijbehorende bijlagen voor meer informatie.

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

Criteria below

Quality criterion - Name: Kwaliteit / Weighting: 40 %

Price - Weighting: 60 %

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

Value excluding VAT: 2 800 000,00 EUR

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

Duration in months: 96

This contract is subject to renewal: yes

Description of renewals:

Zie aanbestedingsleidraad

#### **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**

Zie aanbestedingsleidraad

### **Section III: Legal, economic, financial and technical information**

---

### **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:

Zie aanbestedingsleidraad

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

Selection criteria as stated in the procurement documents

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

Selection criteria as stated in the procurement documents

#### **III.1.4. Objective rules and criteria for participation**

List and brief description of rules and criteria:

Zie aanbestedingsleidraad

#### **III.1.6. Deposits and guarantees required**

n.v.t.

#### **III.1.7. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

n.v.t.

#### **III.1.8. Legal form to be taken by the group of economic operators to whom the contract is to be awarded**

Zie aanbestedingsleidraad

### **III.2. Conditions related to the contract**

#### **III.2.1. Information about a particular profession**

Execution of the service is reserved to a particular profession Reference to the relevant law, regulation or administrative provision:

Zie aanbestedingsleidraad

#### **III.2.2. Contract performance conditions**

Zie aanbestedingsleidraad

#### **III.2.3. 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

## **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.2.2. Time limit for receipt of tenders or requests to participate**

Date: 08/11/2018

**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: 08/11/2018 Local time: 14:30

Place:

Zie aanbestedingsleidraad

Information about authorised persons and opening procedure: Zie aanbestedingsleidraad

**Section VI: Complementary information**

---

**VI.1. Information about recurrence**

This is a recurrent procurement: no

**VI.2. Information about electronic workflows**

Electronic invoicing will be accepted

**VI.3. Additional information**

Zie aanbestedingsleidraad

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Rechtbank van Amsterdam

Town: Amsterdam

Country: Netherlands

**VI.4.2. Body responsible for mediation procedures**

Official name: Rechtbank van Amsterdam

Town: Amsterdam

Country: Netherlands

**VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

Zie aanbestedingsleidraad

**VI.4.4. Service from which information about the review procedure may be obtained**

Official name: Rechtbank van Amsterdam

Town: Amsterdam

Country: Netherlands

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

27/09/2018