

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

OJ S 144/2023 28/07/2023

Contract notice

Services

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Noorderpoort

National registration number: 58639176

Postal address: Verzetsstrijderslaan 4

Town: Groningen

NUTS code: NL Nederland

Postal code: 9727CE

Country: Netherlands

Contact person: Inkoop Meesters

E-mail: [inkoop@noorderpoort.nl](mailto:inkoop@noorderpoort.nl)

Telephone: +31 505977400

**Internet address(es):**Main address: <http://www.noorderpoort.nl>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.tenderned.nl/aankondigingen/overzicht/305225/details>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.tenderned.nl/aankondigingen/overzicht/305225/details>

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

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

Body governed by public law

**I.5. Main activity**

Education

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

Accountantsdiensten

**II.1.2. Main CPV code**

79200000 Accounting, auditing and fiscal services

**II.1.3. Type of contract**

Services

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

De aan te besteden opdracht wordt als volgt gedefinieerd:

Het als onafhankelijke deskundige uitvoeren van:

- de jaarrekeningcontrole (vanaf 2024), bestaande uit interim- en eindejaarscontrole, op de geconsolideerde jaarrekening van Noorderpoort en FLEX B.V. met als resultaat een managementletter en een accountantsverslag waaruit de accountantsverklaring volgt.
- de bekostigingscontrole met als resultaat het Assurance rapport.
- onader te bepalen aantal afzonderlijke controles waarvoor Noorderpoort aan de rijksoverheid (ministeries) en overige subsidieverstrekkers een goedkeurende verklaring ter beschikking dient te stellen. (op afroep)
- de natuurlijke adviesfunctie in het verlengde van de accountants- en bekostigingscontroles.

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

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

This contract is divided into lots: yes

Tenders may be submitted for all lots

### **II.2. Description**

#### **II.2.1. Title**

Accountantsdiensten

Lot No: 1

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

79200000 Accounting, auditing and fiscal services

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

NUTS code: NL11 Groningen

NUTS code: NL13 Drenthe

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

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De omvang van de opdracht wordt geschat op circa € 180.000,- per jaar (inclusief btw). Dat bedrag is tevens het beschikbare budget. Aan dit bedrag zijn geen rechten te ontlennen.

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

Criteria below

Quality criterion - Name: Kwaliteit / Weighting: 75

Price - Weighting: 25

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

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

Start: 01/01/2024 End: 31/12/2032

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

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### **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:

- Verplichte uitsluitingsgronden,
- Faillissement of Surseance van betaling

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

List and brief description of selection criteria:

- Kerncompetenties,
- Kwaliteitsmanagementsysteem

## **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: 13/10/2023 Local time: 23:59

#### **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: 14/10/2023 Local time: 00:10

## **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: De bevoegde rechter in het arrondissement Noord Nederland.

Town: Groningen

Country: Netherlands

E-mail: [info.rechtbanknoordnederland@rechtspraak.nl](mailto:info.rechtbanknoordnederland@rechtspraak.nl)

Telephone: +31 883614444

Internet address: <https://www.rechtspraak.nl/organisatie-en-contact/organisatie/rechtbanken/rechtbank-noord-nederland/>

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

25/07/2023