

Netherlands-Etten-Leur: Accounting, auditing and fiscal services

OJ S 179/2022 16/09/2022

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Curio

National registration number: 71710949

Town: Etten-Leur

NUTS code: NL411 West-Noord-Brabant

Country: Netherlands

Contact person: InkoopMeesters

E-mail: post@inkoopmeesters.nl

Telephone: +31 413745084

Internet address(es):Main address: www.inkoopmeesters.nlAddress of the buyer profile: <https://hub.negometrix.com/buyer/864>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://hub.negometrix.com/today/23507>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://hub.negometrix.com/today/23507>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Education

Section II: Object

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

Accountantsdiensten

Reference number: R002

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 als onafhankelijke deskundige uitvoeren van:

- De jaarrekeningcontrole (vanaf boekjaar 2023), bestaande uit interim- en eindejaarscontrole, op de geconsolideerde jaarrekening van Curio met als resultaat een managementletter en een accountantsverslag waaruit de accountantsverklaring volgt.
- De bekostigingscontrole, als eerste over het schooljaar 2023 - 2024 met als resultaat het Assurance rapport.
- Optioneel en nader te bepalen aantal afzonderlijke controles waarvoor Curio aan de rijksoverheid (ministeries) en overige subsidieverstrekkers een verklaring ter beschikking dient te stellen (op afroep), waarbij de vorm van de controle en de verklaring afhankelijk zijn van het relevante protocol. Dit onderdeel van de opdracht wordt niet betaald in de controle opdracht.
- De natuurlijke adviesfunctie in het verlengde van de accountants- en bekostigingscontroles.

II.1.5. Estimated total value

Value excluding VAT: 810 743,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: NL411 West-Noord-Brabant

Main site or place of performance: Etten-Leur

II.2.4. Description of the procurement

De jaarrekening van de Stichting Curio Onderwijsgroep West-Brabant (Curio) wordt jaarlijks door een onafhankelijke accountant adequaat gecontroleerd waarbij de deskundigheid, transparante communicatie (waarom vindt de accountant wat), doelmatigheid en rechtmatigheid geborgd zijn. Daarnaast heeft de accountant een natuurlijke adviesfunctie om Curio gevraagd of ongevraagd te adviseren.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

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

Duration in months: 72

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: yes

Description of options:

Zie aanbestedingsdocument.

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 aanbestedingsdocument.

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 aanbestedingsdocument.

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

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: 02/11/2022 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: 03/11/2022 Local time: 08:00

Section VI: Complementary information

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 Zeeland - West-Brabant

Town: Breda

Country: Netherlands

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Zie aanbestedingsdocument.

VI.5. Date of dispatch of this notice

12/09/2022