

510913-2026 - Competition

Netherlands – Auditing services – Accountantsdiensten

OJ S 140/2026 23/07/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Hoogheemraadschap van Schieland en de Krimpenerwaard

Email: inkoop@hhs.nl

Legal type of the buyer: Regional authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Accountantsdiensten

Description: Schieland (HHSK), Delfland (HHD) en Rijnland (HHR) wensen een overeenkomst te sluiten voor accountantsdiensten in het kader van de jaarrekeningcontrole (certificerende functie), inclusief de natuurlijke adviesfunctie, IT-audit in het kader van de certificerende functie, Subsidiecontroles waarvoor vanuit de subsidieverstrekker een controleverklaring is vereist. Naar verwachting zal de waarde van de opdracht € 2.505.00,- bedragen.

Procedure identifier: fb1ca267-276f-4b52-90a8-4ab8c740555a

Internal identifier: A0386

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79212000 Auditing services

Additional classification (cpv): 79212300 Statutory audit services

2.1.2. Place of performance

Country: Netherlands

Anywhere in the given country

Additional information: Zuid-Holland

2.1.3. Value

Estimated value excluding VAT: 2 505 000,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: European Single Procurement Document (ESPD)

5. Lot

5.1. Lot: LOT-0000

Title: Accountantsdiensten

Description: Schieland (HHSK), Delfland (HHD) en Rijnland (HHR) wensen een raamovereenkomst te sluiten voor accountantsdiensten in het kader van de jaarrekeningcontrole (certificerende functie), inclusief de natuurlijke adviesfunctie, IT-audit in het kader van de certificerende functie, Subsidiecontroles waarvoor vanuit de subsidieverstrekker een controleverklaring is vereist. Naar verwachting zal de waarde van de opdracht € 2.505.000,-
Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79212000 Auditing services

Additional classification (cpv): 79212300 Statutory audit services

Options:

Description of the options: Aanbestedende diensten wenst een raamovereenkomst te sluiten met een looptijd van vier (4) jaar, met de optie tot éénmalig drie (3) jaar te verlengen.

5.1.2. Place of performance

Country: Netherlands

Anywhere in the given country

Additional information: Zuid-Holland

5.1.3. Estimated duration

Duration: 91 Months

5.1.4. Renewal

Maximum renewals: 1

Other information about renewals: éénmalig drie (3) jaar verlengen.

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

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included with the following justification
Justification: in verband met de gespecialiseerde en gereguleerde aard van de dienstverlening is het niet mogelijk om toegankelijkheidscriteria op te nemen voor mensen met een beperking.

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD)

5.1.10. Award criteria

Criterion:

Type: Quality

Name: K1 Plan van Aanpak (werkplan)

Description: Zie inschrijvingsleidraad
Category of award weight criterion: Weight (points, exact)
Award criterion number: 25

Criterion:

Type: Quality
Name: K2 Invulling natuurlijke adviesfunctie
Description: Zie inschrijvingsleidraad
Category of award weight criterion: Weight (points, exact)
Award criterion number: 25

Criterion:

Type: Quality
Name: K3 Presentatievaardigheden
Description: Zie inschrijvingsleidraad
Category of award weight criterion: Weight (points, exact)
Award criterion number: 25

Criterion:

Type: Cost
Name: P1 Prijs
Description: Zie inschrijvingsleidraad
Category of award weight criterion: Weight (points, exact)
Award criterion number: 25

5.1.11. Procurement documents

Deadline for requesting additional information: 31/08/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Address of the procurement documents: <https://www.tenderned.nl/aankondigingen/overzicht/434350>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required
Address for submission: <https://www.tenderned.nl/aankondigingen/overzicht/434350>
Languages in which tenders or requests to participate may be submitted: Dutch
Electronic catalogue: Not allowed
Variants: Not allowed

Deadline for receipt of tenders: 21/09/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 12 Months

Information about public opening:

Opening date: 21/09/2026 12:00:00 (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
A non-disclosure agreement is required: yes
Additional information about the non-disclosure agreement: zoals beschreven in het Programma van Eisen
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no

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: Hoogheemraadschap van Schieland en de Krimpenerwaard - Rechtbank Rotterdam

Organisation providing additional information about the procurement procedure:

Hoogheemraadschap van Schieland en de Krimpenerwaard

Organisation providing more information on the review procedures: Hoogheemraadschap van Schieland en de Krimpenerwaard

Organisation receiving requests to participate: Hoogheemraadschap van Schieland en de Krimpenerwaard

8. Organisations

8.1. ORG-0001

Official name: Hoogheemraadschap van Schieland en de Krimpenerwaard

Registration number: 211567350

Postal address: Maasboulevard 123

Town: Rotterdam

Postcode: 3063 GK

Country subdivision (NUTS): Groot-Rijnmond (NL366)

Country: Netherlands

Contact point: Marilyn Rietveld

Email: inkoop@hhs.nl

Telephone: +31 104537200

Fax: +31 104130694

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

Other contact points:

Official name: Rechtbank Rotterdam

Postal address: Wilhelminaplein 100-125

Town: Rotterdam

Postcode: 3072 AK

Country subdivision (NUTS): Groot-Rijnmond (NL366)

Country: Netherlands

Contact point: Rechtbank Rotterdam

Email: rechtbankrotterdam@rechtspraak.nl

Telephone: +31 883626000

Internet address: <http://www.rechtspraak.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: fc435f09-9779-401a-9ad5-ca3b6a558327 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 22/07/2026 10:52:46 (UTC+02:00) Eastern European Time, Central European Summer Time

Languages in which this notice is officially available: Dutch

Notice publication number: 510913-2026

OJ S issue number: 140/2026

Publication date: 23/07/2026