

Netherlands-Rotterdam: Supply services of personnel including temporary staff

OJ S 24/2018 03/02/2018

Contract award notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Gemeente Rotterdam

National registration number: 22071782

Postal address: Wilhelminakade 179

Town: Rotterdam

NUTS code: NL Nederland

Postal code: 3002 AN

Country: Netherlands

Contact person: Wiendra Sewnarain

E-mail: w.sewnarain@rotterdam.nl

Telephone: +31 102671050

Internet address(es):Main address: <http://www.rotterdam.nl>Address of the buyer profile: <https://platform.negometrix.com/PublishedTenders.aspx?tenderid=79757>**I.4. Type of the contracting authority**

Regional or local authority

I.5. Main activity

General public services

Section II: Object

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

Financial Auditor Inkoop, cluster CACM

II.1.2. Main CPV code

79620000 Supply services of personnel including temporary staff

II.1.3. Type of contract

Services

II.1.4. Short description

Financial Auditor Inkoop.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 80,00 EUR

II.2. Description**II.2.3. Place of performance**

NUTS code: NL Nederland

Main site or place of performance: Rotterdam.

II.2.4. Description of the procurement

Financial Auditor Inkoop, 1 gegunde kandidaat voor gemiddeld 36 uur per week.

II.2.5. Award criteria

Quality criterion - Name: Kwaliteit (wensen) / Weighting: 1

Price - Weighting: 1

II.2.11. Information about options

Options: yes

Description of options:

Ja, namelijk 2 * 1 maand.

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

De opgegeven waardes per afdeling V betreffen de overeengekomen tarieven per uur.

Section IV: Procedure

IV.1. Description**IV.1.1. Type of procedure**

Restricted procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

A dynamic purchasing system was set up

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.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2016/S 213-387962](#)

IV.2.8. Information about termination of dynamic purchasing system**IV.2.9. Information about termination of call for competition in the form of a prior information notice****Section V: Award of contract**

Contract No: 1.

Title:

Financial Auditor Inkoop

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

01/02/2018

V.2.2. Information about tenders

Number of tenders received: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: DC Professionals

Town: Rotterdam

NUTS code: NL Nederland

Country: Netherlands

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 80,00 EUR

V.2.5. Information about subcontracting**Section VI: Complementary information**

VI.3. Additional information**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Rechtbank Rotterdam

Town: Rotterdam

Country: Netherlands

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Tien kalenderdagen na het verzenden van de voorlopige gunning.

VI.5. Date of dispatch of this notice

01/02/2018