

Netherlands-Alkmaar: Accounting, auditing and fiscal services

OJ S 171/2023 06/09/2023

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Gemeente Alkmaar

National registration number: 62255398

Postal address: Langestraat 97

Town: Alkmaar

NUTS code: NL328 Alkmaar en omgeving

Postal code: 1811 JD

Country: Netherlands

Contact person: Louis van den Dungen

E-mail: louis.vandendungen@stichtingrijk.nl

Telephone: +31 232014146

Internet address(es):

Main address: <https://www.alkmaar.nl>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/421312>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=376937&B=CTMSOLUTIONALKMAAR

[PID=376937&B=CTMSOLUTIONALKMAAR](http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=376937&B=CTMSOLUTIONALKMAAR)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=376937&B=CTMSOLUTIONALKMAAR

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

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

Accountantsdiensten

Reference number: C4682

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 opdracht heeft betrekking op de volgende door de opdrachtnemer te verrichten werkzaamheden en te verstrekken documenten: 1) De certificerende functie, waaronder: A. Controleverklaring jaarrekening B. Rapport van bevindingen C. Managementletter & Boardletter 2) De natuurlijke adviesfunctie 3) Overeengekomen specifieke werkzaamheden van de fractievergoedingen Meer en specifiekere inhoudelijke informatie over de opdracht kunt u terug vinden in het Programma van Eisen dat als aparte bijlage bij deze uitnodiging tot inschrijving is opgenomen.

II.1.5. Estimated total value

Value excluding VAT: 1,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description**II.2.2. Additional CPV code(s)**

79200000 Accounting, auditing and fiscal services

II.2.3. Place of performance

NUTS code: NL328 Alkmaar en omgeving

Main site or place of performance: Alkmaar

II.2.4. Description of the procurement

De opdracht heeft betrekking op de volgende door de opdrachtnemer te verrichten werkzaamheden en te verstrekken documenten: 1) De certificerende functie, waaronder: A. Controleverklaring jaarrekening B. Rapport van bevindingen C. Managementletter & Boardletter 2) De natuurlijke adviesfunctie 3) Overeengekomen specifieke werkzaamheden van de fractievergoedingen Meer en specifiekere inhoudelijke informatie over de opdracht kunt u terug vinden in het Programma van Eisen dat als aparte bijlage bij deze uitnodiging tot inschrijving is opgenomen.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Controleanpak, controlefilosofie & IT-audit / Weighting: 20

Quality criterion - Name: Adviesfunctie, partnership en ontwikkellijn auditcommissie / Weighting : 15

Quality criterion - Name: Duurzaamheidsrapportage / Weighting: 10

Quality criterion - Name: Presentatie controleteam van casus 1 en 2 / Weighting: 30

Price - Weighting: 25

II.2.6. Estimated value

Value excluding VAT: 1,00 EUR

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

Duration in months: 72

This contract is subject to renewal: yes

Description of renewals:

De dienstverlening start in 2024 en heeft betrekking op de boekjaren 2024, 2025, 2026 en 2027. Indien de dienstverlening naar tevredenheid van de gemeente wordt geleverd, en ook de accountant de dienstverlening wil continueren, dan kan de overeenkomst na deze 4 jaar verlengd worden met 2 x 1 jaar: namelijk de boekjaren 2028 en 2029.

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

III.1. Conditions for participation

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: 27/10/2023 Local time: 14:00

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

Tender must be valid until: 22/03/2024

IV.2.7.

Conditions for opening of tenders

Date: 27/10/2023 Local time: 14:00

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

VI.4. Procedures for review

VI.4.1. Review body

Official name: Rechtbank Noord-Holland

Town: Haarlem

Country: Netherlands

VI.4.2. Body responsible for mediation procedures

Official name: Rechtbank Noord-Holland

Town: Haarlem

Country: Netherlands

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

Official name: Rechtbank Noord-Holland

Town: Haarlem

Country: Netherlands

VI.5. Date of dispatch of this notice

01/09/2023