

Netherlands-Groningen: Auditing services
OJ S 213/2021 03/11/2021
Contract notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Waterbedrijf Groningen

Postal address: Griffeweg 99

Town: Groningen

NUTS code: NL113 Overig Groningen

Postal code: 9723 DV

Country: Netherlands

E-mail: inkoop@wbgr.nl

Telephone: +31 503688688

Internet address(es):

Main address: <https://waterbedrijfgroningen.nl>

Address of the buyer profile: <https://waterbedrijfgroningen.nl>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: https://portal.negometrix.com/index.cfm?action=sourcing:___requestform.subscribe&document=F1D94C03-BDDB-2661-427571958BE49334

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: https://portal.negometrix.com/index.cfm?action=sourcing:___requestform.subscribe&document=F1D94C03-BDDB-2661-427571958BE49334

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

I.6. Main activity

Water

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Dienstverlening wettelijke accountantscontrole

Reference number: 2021.0036

II.1.2. Main CPV code

79212000 Auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

79212300 Statutory audit services

II.2.3. Place of performance

NUTS code: NL113 Overig Groningen

Main site or place of performance: Groningen

II.2.4. Description of the procurement

Tot de scope van de opdracht voor controlediensten behorende de volgende onderdelen:

- Controle van de geconsolideerde jaarrekening N.V. Waterbedrijf Groningen, resulterend in een controleverklaring;
- Controle van het jaarlijkse bedrijfsverslag in het kader van de Drinkwaterwet, resulterend in een controleverklaring (conform voorschrift Drinkwaterwet en/of aanvullende vereisten vanuit het Ministerie van Infrastructuur en Waterstaat) ;
- Het uitvoeren van de natuurlijke adviesfunctie (gevraagd en ongevraagd advies geven aan RvC, directie en management), voortvloeiend uit en onlosmakelijk verbonden met de certificerende functie;
- Het uitvoeren van controle gerelateerde werkzaamheden;
- Waterbedrijf Groningen houdt zich het recht voor om gelijksoortige werkzaamheden die door veranderende werkzaamheden uitgevoerd dienen te worden toe te voegen aan deze overeenkomst, in overleg met de opdrachtnemer.

Meer informatie zie Mercell platform

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

2x 1 jaar

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: 14/12/2021 Local time: 16:00

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: 14/06/2022

IV.2.7. Conditions for opening of tenders

Date: 14/12/2021 Local time: 16:00

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 Noord-Nederland

Town: Groningen

Country: Netherlands

VI.5.

Date of dispatch of this notice

29/10/2021