

**Netherlands-Zwolle: Accounting, auditing and fiscal services**

**OJ S 184/2023 25/09/2023**

**Contract notice**

**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: GBLT

National registration number: 192100531

Postal address: Lübeckplein 2

Town: ZWOLLE

NUTS code: NL Nederland

Postal code: 8017JZ

Country: Netherlands

Contact person: Mariette Rottgering

E-mail: [mariette.rottgering@coppa.nl](mailto:mariette.rottgering@coppa.nl)

Telephone: +31 613292385

**Internet address(es):**

Main address: <http://www.gblt.nl>

Address of the buyer profile: [https://www.gblt.nl/images/inkoopbeleid/Inkoopbeleid\\_2019.pdf](https://www.gblt.nl/images/inkoopbeleid/Inkoopbeleid_2019.pdf)

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.tenderned.nl/aankondigingen/overzicht/310569/details>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.tenderned.nl/aankondigingen/overzicht/310569/details>

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

**I.4. Type of the contracting authority**

Body governed by public law

**I.5. Main activity**

Economic and financial affairs

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**Section II: Object**

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

**II.1.1. Title**

Accountantsdiensten

**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 betreft het uitvoeren van accountantsdiensten voor GBLT voor de boekjaren 2024 t/m 2027 waarna de overeenkomst nog met drie keer één jaar verlengd kan worden. De beoogde dienstverlening omvat op hoofdlijnen:

- A. Pre-auditbespreking inclusief plan van aanpak;
- B. Interimcontrole inclusief IT-audit;
- C. Controle jaarrekening;
- D. Controle belastingheffing, -inning en afdracht deelnemers GBLT

Bij bovenstaande werkzaamheden geldt een natuurlijke adviesfunctie die voortvloeit uit en onlosmakelijk verbonden is met de certificerende functie.

#### **II.1.5. Estimated total value**

#### **II.1.6. Information about lots**

This contract is divided into lots: yes  
Tenders may be submitted for all lots

### **II.2. Description**

#### **II.2.1. Title**

Perceel 1: Accountantsdiensten  
Lot No: 1

#### **II.2.2. Additional CPV code(s)**

79200000 Accounting, auditing and fiscal services

#### **II.2.3. Place of performance**

NUTS code: NL21 Overijssel  
Main site or place of performance: Zwolle

#### **II.2.4. Description of the procurement**

Accountantsdiensten

#### **II.2.5. Award criteria**

Criteria below

Quality criterion - Name: 2.1 Team: samenstelling, continuïteit en ervaring met en kennis over controles binnen (lokale) overheidsorganisaties / Weighting: 30

Quality criterion - Name: 2.2 Uitvoering dienstverlening / Weighting: 25

Quality criterion - Name: 2.3 Presentatie / Weighting: 20

Price - Weighting: 25

#### **II.2.6. Estimated value**

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

Start: 01/06/2024 End: 01/06/2027

This contract is subject to renewal: yes

Description of renewals:

De opdracht kan 3 keer met 12 maanden worden verlengd.

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: yes

Description of options:

De overeenkomst gaat in op 1 juni 2024 en heeft een initiële looptijd van 3 jaar tot 1 juni 2027.

### **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**

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### **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:

- Uittreksel uit het handelsregister,
- Verklaring geen Russische betrokkenheid

#### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

- Referenties

## **Section IV: Procedure**

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### **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: 13/11/2023 Local time: 10:00

#### **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**

Duration in months: 4 (from the date stated for receipt of tender)

#### **IV.2.7. Conditions for opening of tenders**

Date: 13/11/2023 Local time: 10:00

## **Section VI: Complementary information**

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**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 Overijssel

Postal address: Schuurmanstraat 2

Town: Zwolle

Postal code: 8011 KP

Country: Netherlands

E-mail: [infobalie.rb-ove.zwolle@rechtspraak.nl](mailto:infobalie.rb-ove.zwolle@rechtspraak.nl)

Telephone: +31 883615555

Internet address: <https://www.rechtspraak.nl/Organisatie-en-contact/Organisatie/Rechtbanken/Rechtbank-Overijssel>

**VI.5. Date of dispatch of this notice**

20/09/2023