

591116-2026 - Competition

Netherlands – Statutory audit services – Accountantsdiensten

OJ S 165/2026 27/08/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Rijn IJssel

Email: aanbesteden@rijnijssel.nl

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Education

2. Procedure

2.1. Procedure

Title: Accountantsdiensten

Description: De aanbesteding heeft als doel één accountant te contracteren voor de wettelijke jaarrekeningcontrole, assurance en specifieke controleverklaringen. Daarnaast vervult de accountant een natuurlijke adviesfunctie en draagt hij bij aan versterking van de governance en interne beheersing. € 1.224.000,-

Procedure identifier: 11d1eb9d-5161-49b7-a7f2-1c5e989e5607

Internal identifier: RIJAD2026

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79212300 Statutory audit services

Additional classification (cpv): 79212100 Financial auditing services

2.1.2. Place of performance

Country: Netherlands

Anywhere in the given country

Additional information: Arnhem

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: De aanbesteding heeft als doel één accountant te contracteren voor de wettelijke jaarrekeningcontrole, assurance en specifieke controleverklaringen. Daarnaast vervult de accountant een natuurlijke adviesfunctie en draagt hij bij aan versterking van de governance en interne beheersing. € 1.224.000,-
Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79212300 Statutory audit services

Additional classification (cpv): 79212100 Financial auditing services

Options:

Description of the options: aanvullende accountants- en advieswerkzaamheden

5.1.2. Place of performance

Country: Netherlands

Anywhere in the given country

Additional information: Arnhem

5.1.3. Estimated duration

Start date: 01/07/2027

Duration end date: 30/06/2031

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: De overeenkomst kan na de initiële looptijd van 48 maanden door opdrachtgever tweemaal met 24 maanden worden verlengd.

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

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Quality

Name: Controleaanpak jaarrekening

Description: Zie open vraag 1 in § 5.1 van het beschrijvend document.

Category of award fixed criterion: Fixed value (total)

Award criterion number: 30

Criterion:

Type: Quality

Name: Controleaanpak bekostiging en rechtmatigheid

Description: Zie open vraag 2 in § 5.1 van het beschrijvend document

Category of award fixed criterion: Fixed value (total)

Award criterion number: 20

Criterion:

Type: Quality

Name: Natuurlijke adviesfunctie en samenwerking

Description: Zie open vraag 3 in § 5.1 van het beschrijvend document

Category of award fixed criterion: Fixed value (total)

Award criterion number: 20

Criterion:

Type: Quality

Name: Risicobewuste communicatie en escalatie

Description: Zie open vraag 4 in § 5.1 van het beschrijvend document

Category of award fixed criterion: Fixed value (total)

Award criterion number: 15

Criterion:

Type: Quality

Name: Referentiewaarde en optimalisatie controleproces

Description: Zie open vraag 5 in § 5.1 van het beschrijvend document

Category of award fixed criterion: Fixed value (total)

Award criterion number: 15

Criterion:

Type: Price

Name: Prijs reguliere controlewerkzaamheden

Description: De vergelijkingsprijs is de totaalprijs per controlejaar inclusief btw, zoals berekend in bijlage 2. De beoordeling vindt plaats overeenkomstig § 5.3 van het beschrijvend document.

Category of award fixed criterion: Fixed value (total)

Award criterion number: 40

5.1.11. Procurement documents

Deadline for requesting additional information: 07/10/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://www.tenderned.nl/aankondigingen/overzicht/437353>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.tenderned.nl/aankondigingen/overzicht/437353>

Languages in which tenders or requests to participate may be submitted: Dutch

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 05/11/2026 12:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 6 Months

Information about public opening:

Opening date: 05/11/2026 12:10:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

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

Mediation organisation: Rijn IJssel - Commissie van Aanbestedingsexperts

Review organisation: Rijn IJssel - Klachtencommissie FSR

Organisation providing additional information about the procurement procedure: Rijn IJssel

Organisation providing more information on the review procedures: Rijn IJssel

Organisation receiving requests to participate: Rijn IJssel

8. Organisations

8.1. ORG-0001

Official name: Rijn IJssel

Registration number: 51735914

Postal address: Tivolilaan 10

Town: Arnhem

Postcode: 6824BW

Country subdivision (NUTS): Arnhem/Nijmegen (NL226)

Country: Netherlands

Contact point: Marcel Peelen

Email: aanbesteden@rijnijssel.nl

Telephone: +31 263129000

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

Other contact points:

Official name: Klachtencommissie FSR

Town: Woerden

Postcode: 3447 GM

Country subdivision (NUTS): Utrecht (NL350)

Country: Netherlands

Email: inkoop@mboraad.nl

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

Other contact points:

Official name: Commissie van Aanbestedingsexperts

Town: Den Haag

Postcode: 2500 EK

Country subdivision (NUTS): Agglomeratie 's-Gravenhage (NL361)

Country: Netherlands

Email: info@commissievanaanbestedingsexperts.nl

Telephone: +31 703797480

Internet address: <https://commissievanaanbestedingsexperts.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
Mediation organisation

Notice information

Notice identifier/version: 1e0b7856-120b-4b56-bb18-cda7276aeacc - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 25/08/2026 21:17:15 (UTC+02:00) Eastern European Time, Central European Summer Time
Languages in which this notice is officially available: Dutch
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