

Netherlands-Schagen: Accounting, auditing and fiscal services
OJ S 227/2021 23/11/2021
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Gemeente Schagen

National registration number: 60330884

Postal address: Laan 19

Town: Schagen

NUTS code: NL Nederland

Postal code: 1741 EA

Country: Netherlands

Contact person: Klara Abbes

E-mail: aanbestedingen@schagen.nl

Telephone: +31 224210400

Fax: +31 224210455

Internet address(es):

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

Address of the buyer profile: <https://zoek.officielebekendmakingen.nl/gmb-2016-90841.html>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

2021038 Accountantsdiensten

Reference number: 2021038

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 opdrachtgever (de raad van de gemeente Schagen) wil een overeenkomst aangaan met een opdrachtnemer een (register)accountant voor de controle van de jaarrekening(en) conform artikel 213 van de Gemeentewet voor een periode van drie jaar, met een optie tot verlenging met drie jaar.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 388 000,00 EUR

II.2. Description

II.2.3. Place of performance

NUTS code: NL321 Kop van Noord-Holland

II.2.4. Description of the procurement

De omvang van de dienstverlening gedurende de gehele looptijd van de overeenkomst bestaat uit de volgende onderdelen:

- de algemeen certificerende functie;
- controle overige verantwoordingen;
- controle op uitvoering externe IT audits;
- de natuurlijke adviesfunctie;
- specifieke onderzoeksopdrachten gemeenteraad.

De gemeente Schagen is een gemeente met ca. 46.000 inwoners. De totale exploitatie op basis van begroting 2021 bedraagt circa € 134 miljoen.

II.2.5. Award criteria

Quality criterion - Name: Kwaliteit / Weighting: 50

Price - Weighting: 50

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 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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2021/S 136-361652](#)

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:

2021038 Accountantsdiensten

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/11/2021

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received by electronic means: 3

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

V.2.3. Name and address of the contractor

Official name: Q-Concepts Accountancy B.V.

National registration number: 17277491

Postal address: Reitscheweg 45

Town: 'S-HERTOGENBOSCH

NUTS code: NL Nederland

Postal code: 5232BX

Country: Netherlands

Internet address: <http://www.q-concepts.nl>

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 300 000,00 EUR

Total value of the contract/lot: 1,00 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 Haarlem

Postal address: Postbus 1621

Town: Haarlem

Postal code: 2003 BR

Country: Netherlands

E-mail: info@haarlemrechtspraak.nl

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

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

Official name: Rechtbank Haarlem

Postal address: Postbus 1621

Town: Haarlem

Postal code: 2003 BR

Country: Netherlands

E-mail: info@haarlemrechtspraak.nl

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

VI.5. Date of dispatch of this notice

18/11/2021