

Netherlands-Oldebroek: Internal audit services
OJ S 243/2021 15/12/2021
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Gemeente Oldebroek
National registration number: 08223460
Postal address: Raadhuisplein 1
Town: OLDEBROEK
NUTS code: NL Nederland
Postal code: 8096 CP
Country: Netherlands
Contact person: Inkoop H2O
E-mail: inkooph2o@heerde.nl
Telephone: +31 525638200

Internet address(es):

Main address: <http://www.oldebroek.nl>
Address of the buyer profile: <https://platform.negometrix.com/PublishedTenders.aspx?tenderid=187032>

I.1. Name and addresses

Official name: Gemeente Hattem
National registration number: 08217553
Postal address: Markt 1
Town: Hattem
NUTS code: NL Nederland
Postal code: 8051 EZ
Country: Netherlands
Contact person: Inkoop H2O
E-mail: InkoopH2O@heerde.nl
Telephone: +31 384431616

Internet address(es):

Main address: <https://www.hattem.nl/>
Address of the buyer profile: <https://platform.negometrix.com/PublishedTenders.aspx?tenderid=187032>

I.2. Information about joint procurement

The contract involves joint procurement

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://platform.negometrix.com/PublishedTenders.aspx?tenderid=187032>
Additional information can be obtained from the abovementioned address
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

Verbijzonderde Interne Controle

Reference number: 1071861

II.1.2. Main CPV code

79212200 Internal audit services

II.1.3. Type of contract

Services

II.1.4. Short description

Opdracht voor de uitvoering van de verbijzonderde interne controle voor de gemeenten Oldebroek en Hattem.

II.1.5. Estimated total value

Value excluding VAT: 350 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

79212200 Internal audit services

II.2.3. Place of performance

NUTS code: NL Nederland

Main site or place of performance: Oldebroek en Hattem

II.2.4. Description of the procurement

Opdracht voor de uitvoering van de verbijzonderde interne controle voor de gemeenten Oldebroek en Hattem.

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

Value excluding VAT: 350 000,00 EUR

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

Start: 01/04/2022 End: 01/04/2024

This contract is subject to renewal: yes

Description of renewals:

Optie tot verlenging: 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.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

UEA, inschrijving KVK, verzekering tegen beroeps- en bedrijfsaansprakelijkheid, gedragverklaring aanbesteden en verklaring belastingdienst.

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

III.2. Conditions related to the contract

III.2.3. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

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: 07/02/2022 Local time: 12:00

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: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 07/02/2022 Local time: 12:05

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Rechtbank Gelderland

Town: Arnhem

Country: Netherlands

VI.5. Date of dispatch of this notice

10/12/2021