

659900-2026 - Competition

Netherlands – Statutory audit services – Aanbesteding Accountancydiensten t.b.v. Gilde Opleidingen
OJ S 185/2026 24/09/2026
Contract or concession notice – standard regime
Services

1. Buyer

1.1. Buyer

Official name: Stichting Gilde Opleidingen
Email: p.sommers@rocgilde.nl
Legal type of the buyer: Body governed by public law
Activity of the contracting authority: Education

2. Procedure

2.1. Procedure

Title: Aanbesteding Accountancydiensten t.b.v. Gilde Opleidingen
Description: Uitvoeren van accountancydiensten t.b.v. een roc De omvang van de opdracht bestaat uit: • A. Accountantsverklaring bij geconsolideerde jaarrekening. • B. Managementletter na afronding van de interim controle. • C. Accountantsverslag naar aanleiding van de eindejaarscontrole. • D. Controle van de bekostigingsgegevens Middelbaar Beroeps Onderwijs. • E. Specifieke controleopdrachten. • F. Natuurlijke adviesfunctie m.b.t. tot bovenstaande. • G. Specifieke adviesfunctie, Fiscale adviezen (optioneel). • H. Verklaringen ten behoeve van eindafrekeningen van subsidieprojecten.
Procedure identifier: b9d9551a-127a-41cf-a3f0-16ee425fc72e
Internal identifier: EA202601-RGPS
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

2.1.2. Place of performance

Country: Netherlands
Anywhere in the given country

2.1.2. Place of performance

Country subdivision (NUTS): Midden-Limburg (NL422)
Country: Netherlands

2.1.4. General information

Legal basis:
Directive 2014/24/EU

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0000

Title: Aanbesteding Accountancydiensten t.b.v. Gilde Opleidingen

Description: Uitvoeren van accountancydiensten t.b.v. een roc De omvang van de opdracht bestaat uit: • A. Accountantsverklaring bij geconsolideerde jaarrekening. • B.

Managementletter na afronding van de interim controle. • C. Accountantsverslag naar aanleiding van de eindejaarscontrole. • D. Controle van de bekostigingsgegevens Middelbaar Beroeps Onderwijs. • E. Specifieke controleopdrachten. • F. Natuurlijke adviesfunctie m.b.t. tot bovenstaande. • G. Specifieke adviesfunctie, Fiscale adviezen (optioneel). • H. Verklaringen ten behoeve van eindafrekeningen van subsidieprojecten.

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79212300 Statutory audit services

Options:

Description of the options: zie verlenging

5.1.2. Place of performance

Country: Netherlands

Anywhere in the given country

5.1.2. Place of performance

Country subdivision (NUTS): Midden-Limburg (NL422)

Country: Netherlands

5.1.3. Estimated duration

Start date: 01/08/2027

Duration end date: 31/07/2031

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: De opdracht kan mogelijk 2 x 1 jaar 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: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Prijs

Description: Totaalprijs voor vaste kosten per jaar plus P2 de tarieven vastgelegd voor meerwerkopdrachten

Category of award weight criterion: Weight (points, exact)

Award criterion number: 50

Criterion:

Type: Quality

Name: kwaliteit

Description: K1 Programma van Eisen K2 Opdracht : Uitvoering en Advies K3 Presentatie: Cases en Presentatie

Category of award weight criterion: Weight (points, exact)

Award criterion number: 50

5.1.11. Procurement documents

Deadline for requesting additional information: 27/10/2026 09:30:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <https://www.tenderned.nl/aankondigingen/overzicht/441223>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.tenderned.nl/aankondigingen/overzicht/441223>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 13/11/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 4 Months

Information about public opening:

Opening date: 13/11/2026 10:30:00 (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: Not allowed

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

Review organisation: Stichting Gilde Opleidingen - Arrondissementsrechtbank Roermond

Organisation providing additional information about the procurement procedure: Stichting Gilde Opleidingen

Organisation providing more information on the review procedures: Stichting Gilde Opleidingen

Organisation receiving requests to participate: Stichting Gilde Opleidingen

8. Organisations

8.1. ORG-0001

Official name: Stichting Gilde Opleidingen

Registration number: 562032615

Postal address: Kasteel Hillenraedtstraat 1

Town: Roermond

Postcode: 6043 HA

Country subdivision (NUTS): Midden-Limburg (NL422)

Country: Netherlands

Contact point: Paul Sommers

Email: p.sommers@rocgilde.nl

Telephone: +31 634538083

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

Other contact points:

Official name: Arrondissementsrechtbank Roermond

Postal address: Wilem II singel 67

Town: Roermond

Postcode: 6041 HR

Country subdivision (NUTS): Midden-Limburg (NL422)

Country: Netherlands

Contact point: Arrondissementsrechtbank te Roermond

Email: info@rechtspraak.nl

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

Notice information

Notice identifier/version: 80033e25-a9ef-4119-9575-c032ee640e49 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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