

Netherlands-Amersfoort: Statutory audit services

OJ S 233/2022 02/12/2022

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Het Waterschapshuis

National registration number: 31682635

Postal address: Stationsplein 89

Town: Amersfoort

NUTS code: NL Nederland

Postal code: 3818 LE

Country: Netherlands

Contact person: Ludo Huisman

E-mail: inkoop@hetwaterschapshuis.nl

Telephone: +31 334603100

Internet address(es):

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

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.tenderned.nl/aankondigingen/overzicht/280944/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/280944/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

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Wpg audits

II.1.2. Main CPV code

79212300 Statutory audit services

II.1.3. Type of contract

Services

II.1.4. Short description

Op de verwerking van (persoons)gegevens in het kader van opsporing (BOA-taak) geldt de Wet politiegegevens (Wpg). Om vast te stellen dat de waterschappen deze regels conform de wettelijke eisen hebben toegepast, is de Regeling periodieke audit politiegegevens opgesteld. Deze vereist van alle organisaties waar strafrechtelijke gegevens worden verwerkt, dat periodieke externe privacy audits worden uitgevoerd door middel van een Electronic Data Processing (EDP) audit. Aanbestedende dienst is op zoek naar een auditdienstverlener welke de externe Wpg audits kan uitvoeren voor de 21 Waterschappen.

II.1.5. Estimated total value

Value excluding VAT: 600 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: NL Nederland

II.2.4. Description of the procurement

Voor elk van de 21 waterschappen wordt de audit tweemaal uitgevoerd, in 2023 en 2026. Deze bevatten elk een aanbevelingenrapport. Daarnaast wordt ook een sectorrapportage gevraagd.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Kwaliteit / Weighting: 99

Price - Weighting: 1

II.2.6. Estimated value

Value excluding VAT: 600 000,00 EUR

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

Duration in months: 48

This contract is subject to renewal: no

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:

- Uitsluitingsgronden - Uniform Europees Aanbestedingsdocument,
- Rusland Verklaring

III.1.3. Technical and professional ability

List and brief description of selection criteria:

- Referentieformulier Geschiktheidseisen,
- Verklaring onderaanneming (indien van toepassing)

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Restricted 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: 12/01/2023 Local time: 10:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

Date: 10/02/2023

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)

Section VI: Complementary information

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 Midden-Nederland, Locatie Utrecht

Postal address: Postbus 16005

Town: UTRECHT

Postal code: 3500 DA

Country: Netherlands

E-mail: Civiel.RB-MNL.utrecht@rechtspraak.nl

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

VI.5.

Date of dispatch of this notice

28/11/2022