

Netherlands-Utrecht: Auditing services
OJ S 40/2019 26/02/2019
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Dienstencentrum voor de Rechtspraak

National registration number: 62041404

Postal address: Uniceflaan 1

Town: Utrecht

NUTS code: NL Nederland

Postal code: 3527 WX

Country: Netherlands

Contact person: Klaas Suijker

E-mail: aanbestedingen.rvdr@rechtspraak.nl

Internet address(es):

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

I.4. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

Public order and safety

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Europese aanbesteding Financiële audit diensten

Reference number: ADV2019

II.1.2. Main CPV code

79212000 Auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

De aanbestedende dienst, de Raad voor de rechtspraak, (verder de Rvdr) wil met deze openbare Europese aanbesteding bereiken, dat er 1 dienstverlener wordt geselecteerd die in zijn behoefte aan accountancy en auditdienstverlening kan voorzien en garant staat voor een goede kwaliteit daarvan.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 1,00 EUR

II.2. Description

II.2.3. Place of performance

NUTS code: NL Nederland

Main site or place of performance: Den Haag, Utrecht en heel NL

II.2.4. Description of the procurement

Het totaal aan honoraria voor de accountantscontrole van de jaarrekening Rechtspraak en het GVKA-bedrijf bedroeg in 2017 circa 0,6 miljoen euro inclusief BTW (0,5 miljoen euro voor jaarrekening Rechtspraak en 0,1 miljoen euro voor GVKA-bedrijf).

Dit bedrag wordt slechts ter indicatie vermeld en is geen garantie voor toekomstige uitgaven. De inschrijvers kunnen hieraan dan ook geen rechten ontleen.

II.2.5. Award criteria

Quality criterion - Name: Adviesfunctie / Weighting: 40

Quality criterion - Name: Casus jaarrekeningcontrole / Weighting: 40

Cost criterion - Name: Vaste aanneemsom / Weighting: 13

Cost criterion - Name: Uurtarieven / Weighting: 7

II.2.11. Information about options

Options: yes

Description of options:

Verlenging met 24 maanden

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

The procurement involves the establishment of a framework agreement

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: [2018/S 207-472631](#)

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:

Europese aanbesteding Financiële audit diensten

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

15/02/2019

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: Pricewaterhousecoopers Accountants N.V.

National registration number: 34180285

Postal address: Thomas R. Malthusstraat 5

Town: Amsterdam

NUTS code: NL Nederland

Postal code: 1066 JR

Country: Netherlands

E-mail: anton.eelco.gerritsma@pwc.com

Telephone: +31 887923332

Fax: +31 887929792

Internet address: <http://www.pwc.com>

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 600 000,00 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: Klachten procedures

Postal address: Turfmarkt 147

Town: Den Haag

Postal code: 2500 EH

Country: Netherlands

E-mail: Klachtenmeldpuntea@minvenj.nl

Internet address: <https://www.rijksoverheid.nl/ministeries/ministerie-van-veiligheid-en-justitie>

VI.5. Date of dispatch of this notice

22/02/2019