

Netherlands-The Hague: Business services: law, marketing, consulting, recruitment, printing and security

OJ S 33/2023 15/02/2023

Contract award notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Nederlandse Organisatie voor toegepast-natuurwetenschappelijk onderzoek
TNO

National registration number: 252056395

Postal address: Anna van Buerenplein 1

Town: Den Haag

NUTS code: NL Nederland

Postal code: 2595 DA

Country: Netherlands

Contact person: Helene Bosman

E-mail: aanbesteden@tno.nl**Internet address(es):**Main address: <http://www.tno.nl>**I.4. Type of the contracting authority**

Body governed by public law

I.5. Main activity

Other activity: toegepast natuurwetenschappelijk onderzoek

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Accountantsdiensten; jaarrekening, projectcontroles en belastingadvies

Reference number: 2021FPL/INK201

II.1.2. Main CPV code

79000000 Business services: law, marketing, consulting, recruitment, printing and security

II.1.3. Type of contract

Services

II.1.4. Short description

Perceel 1:

De uitgevoerde accountantscontrole bestaat uit de volgende deelgebieden

(accountantsproducten):

- Jaarlijkse Controleverklaring geconsolideerde en enkelvoudige jaarrekening TNO, inclusief bestuursverslag en duurzaamheidsverslag (controlewerkzaamheden beslaat TNO Publiek)

met het accountantsverslag bij controle jaarrekening hetgeen zich bij de later op te stellen gunningscriteria moet vertalen in een totaalprijs inclusief een x-tal specials en het per kwartaal uitvoeren van IT-controls t.b.v. de jaarrekeningcontrole.

- Jaarlijkse Controleverklaring inzake de rechtmatigheid inning en besteding Rijksbijdrage;
- Jaarlijkse Tarief controle op de overheidstarieven (t.b.v. EZK en Defensie);
- Jaarlijkse Controle Continuïteitstoelage;
- Rapport van feitelijke bevindingen met betrekking tot de jaarcijfers van het defensieonderdeel TNO.
- Assurance-rapport inzake het TNO-rapport "Vastlegging AO/IB ten behoeve van subsidiërende instanties, o.b.v. NV COS 3000;
- Projectcontroles

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 0,20 EUR

II.2. Description

II.2.1. Title

Accountantscontrole

Lot No: 1

II.2.2. Additional CPV code(s)

79000000 Business services: law, marketing, consulting, recruitment, printing and security

II.2.3. Place of performance

NUTS code: NL Nederland

II.2.4. Description of the procurement

geen opgave

II.2.5. Award criteria

Quality criterion - Name: Kwaliteitscriterium komen in gunningsleidraad / Weighting: 75

Price - Weighting: 25

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

II.2. Description

II.2.1. Title

- Fiscale advisering

Lot No: 2

II.2.2. Additional CPV code(s)

79000000 Business services: law, marketing, consulting, recruitment, printing and security

II.2.3. Place of performance

NUTS code: NL Nederland

II.2.4. Description of the procurement

geen opgave

II.2.5. Award criteria

Quality criterion - Name: Kwaliteitscriterium komen in gunningsleidraad / Weighting: 75

Price - Weighting: 25

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

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2022/S 010-019626](#)

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

Lot No: 1

Title:

P1 Accountatnscontrole

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/01/2023

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received by electronic means: 5

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

V.2.3. Name and address of the contractor

Official name: Ernst & Young Accountants LLP

National registration number: 24432944

Postal address: Boompjes 258

Town: ROTTERDAM

NUTS code: NL Nederland

Postal code: 3011XZ

Country: Netherlands

Telephone: +31 884071000

Internet address: <http://www.ey.com/nl>

The contractor is an SME: no

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

Total value of the contract/lot: 0,10 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 2

Lot No: 2

Title:

P2 • Fiscale advisering

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

01/01/2023

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received by electronic means: 5

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: 1066JR

Country: Netherlands

Telephone: +31 887920020

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

Total value of the contract/lot: 0,10 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 Den Haag

Postal address: Prins Clauslaan 60

Town: Den Haag

Postal code: 2595 AJ

Country: Netherlands

E-mail: aanbesteden@tno.nl

Telephone: +31 883622200

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

VI.5. Date of dispatch of this notice

10/02/2023