

Netherlands-Woerden: Accounting, auditing and fiscal services
OJ S 57/2015 21/03/2015
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Kamer van Koophandel Nederland

National registration number: 41638054

Postal address: Watermolenlaan 1

Town: Woerden

Postal code: 3447 GT

Country: Netherlands

For the attention of: Pascal Pfaff

E-mail: aanbesteding@kvk.nl

Telephone: +31 348426911

Internet address(es):

General address of the contracting authority: www.kvk.nl

Electronic access to information: <https://www.tenderned.nl:443/tenderned-web/aankondiging/detail/samenvatting.xhtml?aankondigingId=54002>

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

General public services

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title

Accountantsdiensten t.b.v. Kamer van Koophandel Nederland en Syntens.

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 9: Accounting, auditing and bookkeeping services

Main site or place of performance: Nederland.

NUTS code NL Nederland

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

II.1.4. Short description of the contract or purchase(s)

De controle richt zich als gevolg van boek 2 BW titel 9 in ruime zin op de getrouwheid van de jaarrekening.

De controlewerkzaamheden richten zich op de kwaliteit van de administratieve organisatie en

de daarbij horende interne controle maatregelen (AO/IC). De reikwijdte en aard van de werkzaamheden variëren afhankelijk van deze kwaliteit. In het kader van de kwaliteit van de AO/IC heeft de accountant een adviesfunctie. Deze adviesfunctie omvat een regelkring waarbinnen verbetermogelijkheden worden gerapporteerd aan de CFO Kamer van Koophandel en op diens verzoek aan andere verantwoordelijken binnen de Kamer van Koophandel. De adviesfunctie van de accountant ondersteunt de organisatie bij het in control blijven, om zo te komen tot een besparing op termijn in verband met het verrichten van controleactiviteiten door de kamer zelf.

De opdracht omvat het verrichten van de accountantscontrole voor de verslagjaren 2014 t/m 2016, gebaseerd op de van toepassing zijnde regelgeving en kaders.

II.1.5. CPV code(s)

79200000 Accounting, auditing and fiscal services

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

KVKNL-20130707-0001

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2013/S 146-254109](#) of 30.7.2013

Section V: Award of contract

Contract No: 1

Lot title: Accountantsdiensten t.b.v. Kamer van Koophandel Nederland en Syntens

V.1. Date of conclusion of the contract

27.11.2013

V.2. Information about tenders

Number of tenders received: 6

V.3. Name and address of the contractor

Official name: PricewaterhouseCoopers Accountants NV

National registration number: 34180285

Postal address: Thomas R. Malthusstraat 5

Town: Amsterdam

Postal code: 1066 JR

Country: Netherlands

E-mail: info@nl.pwc.com

Telephone: +31 887920020

Internet address: www.pwc.nl

V.4. Information on value of the contract/lot

If annual or monthly value:

Number of years: 4

V.5. Information about subcontracting

The contract is likely to be subcontracted: yes

Value or proportion likely to be subcontracted to third parties:

Not known

Section VI: Complementary information

VI.1. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:

no

VI.2. Additional information**VI.3. Procedures for review****VI.3.1. Review body****VI.3.2. Review procedure****VI.3.3. Service from which information about the review procedure may be obtained****VI.4. Date of dispatch of this notice**

19.3.2015