

**Netherlands-Oldebroek: Internal audit services**  
**OJ S 76/2022 19/04/2022**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Gemeente Oldebroek  
National registration number: 08223460  
Postal address: Raadhuisplein 1  
Town: OLDEBROEK  
NUTS code: NL Nederland  
Postal code: 8096 CP  
Country: Netherlands  
Contact person: Inkoop H2O  
E-mail: [inkooph2o@heerde.nl](mailto:inkooph2o@heerde.nl)  
Telephone: +31 525638200

**Internet address(es):**

Main address: <http://www.oldebroek.nl>  
Address of the buyer profile: <https://platform.negometrix.com/PublishedTenders.aspx?tenderid=187032>

**I.1. Name and addresses**

Official name: Gemeente Hattem  
National registration number: 08217553  
Postal address: Markt 1  
Town: Hattem  
NUTS code: NL Nederland  
Postal code: 8051 EZ  
Country: Netherlands  
Contact person: InkoopH2O  
E-mail: [inkooph2o@heerde.nl](mailto:inkooph2o@heerde.nl)  
Telephone: +31 384431616

**Internet address(es):**

Main address: <https://www.hattem.nl/>  
Address of the buyer profile: <https://platform.negometrix.com/PublishedTenders.aspx?tenderid=187032>

**I.2. Information about joint procurement**

The contract involves joint procurement

**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

General public services

## Section II: Object

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### II.1. Scope of the procurement

#### II.1.1. Title

Verbijzonderde Interne Controle

Reference number: 1071861

#### II.1.2. Main CPV code

79212200 Internal audit services

#### II.1.3. Type of contract

Services

#### II.1.4. Short description

Opdracht voor de uitvoering van de verbijzonderde interne controle voor de gemeenten Oldebroek en Hattem.

#### II.1.6. Information about lots

This contract is divided into lots: no

#### II.1.7. Total value of the procurement

Value excluding VAT: 384 648,00 EUR

### II.2. Description

#### II.2.2. Additional CPV code(s)

79212200 Internal audit services

#### II.2.3. Place of performance

NUTS code: NL Nederland

Main site or place of performance: Oldebroek en Hattem

#### II.2.4. Description of the procurement

Opdracht voor de uitvoering van de verbijzonderde interne controle voor de gemeenten Oldebroek en Hattem.

#### II.2.5. Award criteria

Quality criterion - Name: Plan van Aanpak - visie op interne beheersing / Weighting: 20

Quality criterion - Name: Plan van Aanpak - continuïteit dienstverlening en kwaliteit team / Weighting: 20

Quality criterion - Name: Plan van Aanpak - dossiervoering / Weighting: 13,33

Quality criterion - Name: Plan van Aanpak - risico's en beheersmaatregelen / Weighting: 13,33

Quality criterion - Name: Plan van Aanpak - aansluiting bij P&C cyclus / Weighting: 13,33

Quality criterion - Name: Presentatie / Weighting: 20

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

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#### IV.1. Description

##### IV.1.1. Type of procedure

Open 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: [2021/S 243-641254](#)

##### 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

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A contract/lot is awarded: yes

#### V.2. Award of contract

##### V.2.1. Date of conclusion of the contract

29/03/2022

##### V.2.2. Information about tenders

Number of tenders received: 2

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

##### V.2.3. Name and address of the contractor

Official name: E&M Consultants B.V.

National registration number: 77154169

Town: Hattem

NUTS code: NL Nederland

Country: Netherlands

The contractor is an SME: yes

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

Total value of the contract/lot: 384 648,00 EUR

##### V.2.5. Information about subcontracting

### Section VI: Complementary information

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#### VI.3. Additional information

#### VI.4. Procedures for review

**VI.4.1. Review body**

Official name: Rechtbank Gelderland

Town: Arnhem

Country: Netherlands

**VI.5. Date of dispatch of this notice**

14/04/2022