

Netherlands-The Hague: Accounting, auditing and fiscal services
OJ S 121/2016 25/06/2016
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Stichting EP-Nuffic
National registration number: 38704749
Postal address: Kortenaerkade 11
Town: 's-Gravenhage
Postal code: 2518 AX
Country: Netherlands
For the attention of: Vera Hansman
E-mail: aanbesteding@nuffic.nl
Telephone: +31 704260260
Fax: +31 704260399

Internet address(es):

General address of the contracting authority: <http://www.epnuffic.nl>
Electronic access to information: <https://www.tenderned.nl:443/tenderned-web/aankondiging/detail/samenvatting.xhtml?aankondigingId=84252>
Electronic submission of tenders and requests to participate: <https://www.tenderned.nl:443/tenderned-web/aankondiging/detail/samenvatting.xhtml?aankondigingId=84252>

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Other: internationalisering in het Nederlands onderwijs

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.

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)

Met deze aanbesteding is EP-Nuffic voornemens om een nieuw contract aan te gaan voor de accountantsdienstverlening.

Binnen de scope van deze aanbesteding valt:

- a. — De jaarrekeningcontrole (incl. reguliere inzet EDP audit functie en verantwoording Erasmus+ in jaarrekening);
— Controleverklaring en het accountantsverslag (incl. rechtmatigheidscontrole);
— De managementletter over de interim controle. Een samenvatting van de interim controle, inclusief de follow up van aanbevelingen, worden beschreven in het verslag van bevindingen. Advies voortvloeiend uit de natuurlijke adviesfunctie (behorende bij de controle werkzaamheden);
- b. Separate controle van de programmaverantwoordingen en bijbehorende controleverklaringen;
- c. Aanvullende werkzaamheden (voorbeelden: een onderzoek weerstandsvermogen en een toets op het financieel reglement van een nieuw programma).

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

1. Criterium: Controle-aanpak . Weighting 20
2. Criterium: Transitie . Weighting 5
3. Criterium: Controle-team. Weighting 15
4. Criterium: Helderheid rapportage . Weighting 15
5. Criterium: Visie op natuurlijke adviesfunctie. Weighting 5
6. Criterium: Prijs . Weighting 40

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

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2015/S 247-449962](#) of 22.12.2015

Section V: Award of contract

Contract No: 1

Lot title: Accountantsdiensten

V.1. Date of conclusion of the contract

20.6.2016

V.2. Information about tenders

Number of tenders received: 5

Number of tenders received by electronic means: 5

V.3. Name and address of the contractor

Official name: Ernst & Young Nederland LLP

National registration number: 24432942

Postal address: Boompjes 258

Town: Rotterdam

Postal code: 3011 XZ

Country: Netherlands

E-mail: ellen.simons@nl.ey.com

Telephone: +31 884075056

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

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

Initial estimated total value of the contract/lot:

Value: 115 000 EUR

excluding VAT

Total value of the procurement:

Value: 127 000 EUR

excluding VAT

If annual or monthly value:

Number of months: 12

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

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

Definitieve gunning.

VI.3. Procedures for review

VI.3.1. Review body

VI.3.2. Review procedure

Precise information on deadline(s) for review procedures: Tot 20 kalenderdagen na het verzenden van de voorgenomen gunningsbeslissing.

VI.3.3. Service from which information about the review procedure may be obtained

VI.4. Date of dispatch of this notice

21.6.2016