

**NL-The Hague: auditing services**  
**OJ S 161/2012 23/08/2012**  
**Contract award notice**  
**Services**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Haagse Inkoop Samenwerking  
Postal address: Wilhelmina van Pruisenweg 52  
Town: Den Haag  
Postal code: 2595 AN  
Country: Netherlands  
For the attention of: Mr. R.H.M. Luijckx  
E-mail: [reinier.luijckx@his.wmrijk.nl](mailto:reinier.luijckx@his.wmrijk.nl)

**Internet address(es):**

General address of the contracting authority: [www.rijksoverheid.nl](http://www.rijksoverheid.nl)

**I.2. Type of the contracting authority**

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

**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**

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**II.1. Description**

**II.1.1. Title**

Interdepartementale uitbesteding van externe auditcapaciteit.

**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)**

The procurement involves the establishment of a framework agreement

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

De opdracht betreft de uitbesteding van externe auditcapaciteit ten behoeve van een aantal deelnemende organisaties binnen de Rijksoverheid.

Het doel van de aanbesteding is om met meerdere raamcontractanten per perceel de dienstverlening, die betrekking heeft op de periode 1.7.2012 tot en met 30.6.2014, aan te gaan. Het betreft een opdracht voor 2 jaar, met de mogelijkheid van verlenging voor de periode van maximaal twaalf maanden.

Perceel 1 en 2: maximaal 5 raamcontractanten.  
Perceel 3 en 4: maximaal 3 raamcontractanten.

**II.1.5. CPV code(s)**

79212000 Auditing 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**

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**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. Casus Casusuitwerking. Weighting 70
2. Prijs Maximale uurtarieven. Weighting 30

**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**

201200117.011.002

**IV.3.2. Previous publication concerning this procedure**

**Contract notice**

Notice number in the OJ S: [2012/S 69-114541](#) of 7.4.2012

**Section V: Award of contract**

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Contract No: 4

Lot No: 1

- Lot title: Financial auditing.

**V.1. Date of conclusion of the contract**

18.8.2012

**V.2. Information about tenders**

Number of tenders received: 7

**V.3. Name and address of the contractor**

Official name: Deloitte Accountants B.V.

Postal address: Postbus 2031

Town: Rotterdam  
Postal code: 3000 CA  
Country: Netherlands

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

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 4

Lot No: 1

- Lot title: Financial auditing.

**V.1. Date of conclusion of the contract**

18.8.2012

**V.2. Information about tenders**

Number of tenders received: 7

**V.3. Name and address of the contractor**

Official name: Ernst & Young Accountants LLP

Postal address: Postbus 90636

Town: Den Haag

Postal code: 2509 LP

Country: Netherlands

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

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 4

Lot No: 1

- Lot title: Financial auditing.

**V.1. Date of conclusion of the contract**

18.8.2012

**V.2. Information about tenders**

Number of tenders received: 7

**V.3. Name and address of the contractor**

Official name: KPMG Accountants N.V.

Postal address: Postbus 29761

Town: Den Haag

Postal code: 2496 XD

Country: Netherlands

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

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 4

Lot No: 1

- Lot title: Financial auditing.

**V.1.**

**Date of conclusion of the contract**

18.8.2012

**V.2. Information about tenders**

Number of tenders received: 7

**V.3. Name and address of the contractor**

Official name: PricewaterhouseCoopers Accountants N.V.

Postal address: Postbus 90357

Town: Amsterdam

Postal code: 1006 BJ

Country: Netherlands

**V.4. Information on value of the contract/lot****V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 4

Lot No: 1

- Lot title: Financial auditing.

**V.1. Date of conclusion of the contract**

18.8.2012

**V.2. Information about tenders**

Number of tenders received: 7

**V.3. Name and address of the contractor**

Official name: Vanberkel Professionals Holding B.V.

Postal address: Postbus 5047

Town: Zoetermeer

Postal code: 2701 GA

Country: Netherlands

**V.4. Information on value of the contract/lot****V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 1

Lot No: 2

- Lot title: IT-auditing.

**V.1. Date of conclusion of the contract**

2.8.2012

**V.2. Information about tenders**

Number of tenders received: 5

**V.3. Name and address of the contractor**

Official name: Balance Ervaring op Projectbasis B.V.

Postal address: Emmaplein 8-10

Town: Amsterdam

Postal code: 1075 AW

Country: Netherlands

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

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 1

Lot No: 2

- Lot title: IT-auditing.

**V.1. Date of conclusion of the contract**

2.8.2012

**V.2. Information about tenders**

Number of tenders received: 5

**V.3. Name and address of the contractor**

Official name: Deloitte Accountants B.V.

Postal address: Postbus 2031

Town: Rotterdam

Postal code: 3000 CA

Country: Netherlands

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

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 1

Lot No: 2

- Lot title: IT-auditing.

**V.1. Date of conclusion of the contract**

2.8.2012

**V.2. Information about tenders**

Number of tenders received: 5

**V.3. Name and address of the contractor**

Official name: Ernst & Young Accountants LLP

Postal address: Postbus 90636

Town: Den Haag

Postal code: 2509 LP

Country: Netherlands

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

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 1

Lot No: 2

- Lot title: IT-auditing.

**V.1. Date of conclusion of the contract**

2.8.2012

**V.2. Information about tenders**

Number of tenders received: 5

**V.3. Name and address of the contractor**

Official name: KPMG Advisory N.V.  
Postal address: Postbus 43004  
Town: Utrecht  
Postal code: 3540 AA  
Country: Netherlands

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

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 1

Lot No: 2

- Lot title: IT-auditing.

**V.1. Date of conclusion of the contract**

2.8.2012

**V.2. Information about tenders**

Number of tenders received: 5

**V.3. Name and address of the contractor**

Official name: PricewaterhouseCoopers Accountants N.V.  
Postal address: Postbus 90357  
Town: Amsterdam  
Postal code: 1006 BJ  
Country: Netherlands

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

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 2

Lot No: 3

- Lot title: Operational auditing.

**V.1. Date of conclusion of the contract**

2.8.2012

**V.2. Information about tenders**

Number of tenders received: 6

**V.3. Name and address of the contractor**

Official name: Ernst & Young Accountants LLP  
Postal address: Postbus 2295  
Town: Rotterdam  
Postal code: 3000 CG  
Country: Netherlands

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

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 2

Lot No: 3

- Lot title: Operational auditing.

**V.1. Date of conclusion of the contract**

2.8.2012

**V.2. Information about tenders**

Number of tenders received: 6

**V.3. Name and address of the contractor**

Official name: KPMG Advisory N.V.

Postal address: Postbus 74500

Town: Amsterdam

Postal code: 1070 DB

Country: Netherlands

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

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 2

Lot No: 3

- Lot title: Operational auditing.

**V.1. Date of conclusion of the contract**

2.8.2012

**V.2. Information about tenders**

Number of tenders received: 6

**V.3. Name and address of the contractor**

Official name: PricewaterhouseCoopers Accountants N.V.

Postal address: Postbus 90357

Town: Amsterdam

Postal code: 1006 BJ

Country: Netherlands

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

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 3

Lot No: 4

- Lot title: Integrated auditing.

**V.1. Date of conclusion of the contract**

2.8.2012

**V.2. Information about tenders**

Number of tenders received: 5

**V.3. Name and address of the contractor**

Official name: Deloitte Accountants B.V.

Postal address: Postbus 2031

Town: Rotterdam  
Postal code: 3000 CA  
Country: Netherlands

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

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 3

Lot No: 4

- Lot title: Integrated auditing.

**V.1. Date of conclusion of the contract**

2.8.2012

**V.2. Information about tenders**

Number of tenders received: 5

**V.3. Name and address of the contractor**

Official name: KPMG Accountants N.V.

Postal address: Postbus 29761

Town: Den Haag

Postal code: 2496 XD

Country: Netherlands

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

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 3

Lot No: 4

- Lot title: Integrated auditing.

**V.1. Date of conclusion of the contract**

2.8.2012

**V.2. Information about tenders**

Number of tenders received: 5

**V.3. Name and address of the contractor**

Official name: PricewaterhouseCoopers Accountants N.V.

Postal address: Postbus 90357

Town: Amsterdam

Postal code: 1006 BJ

Country: Netherlands

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

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**Section VI: Complementary information**

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**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**

Official name: Rechtbank Den Haag

Country: Netherlands

**VI.3.2. Review procedure**

Precise information on deadline(s) for review procedures: Vijftien kalenderdagen.

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

**VI.4. Date of dispatch of this notice**

18.8.2012