

**Netherlands-Eindhoven: Accounting and auditing services**  
**OJ S 93/2023 15/05/2023**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: ROC Summa College  
Postal address: Sterrenlaan 10  
Town: Eindhoven  
NUTS code: NL414 Zuidoost-Noord-Brabant  
Postal code: 5631 KA  
Country: Netherlands  
Contact person: P.J.J. van Damme  
E-mail: [aanbestedingen@summacollege.nl](mailto:aanbestedingen@summacollege.nl)  
Telephone: +31 651214440  
**Internet address(es):**  
Main address: <https://www.summacollege.nl>

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

Body governed by public law

**I.5. Main activity**

Education

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**Section II: Object**

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

**II.1.1. Title**

Accountantsdiensten

**II.1.2. Main CPV code**

79210000 Accounting and auditing services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Het Summa College wil een accountant verwerven voor uitvoering van diverse financiële controles, vertrouwd is met het Onderwijs-accountantsprotocol OCW (als bedoeld in artikel 2.5.7a Wet Educatie en Beroepsonderwijs) en ook invulling geeft aan zijn natuurlijke adviesfunctie.

**II.1.6. Information about lots**

This contract is divided into lots: no

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

Value excluding VAT: 1,00 EUR

## **II.2. Description**

### **II.2.3. Place of performance**

NUTS code: NL412 Midden-Noord-Brabant

Main site or place of performance: Eindhoven

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

Het Summa College wil een accountant verwerven voor uitvoering van diverse financiële controles en vertrouwd is met het Onderwijs-accountantsprotocol OCW (als bedoeld in artikel 2.5.7a Wet Educatie en Beroepsonderwijs) en ook invulling geeft aan zijn natuurlijke adviesfunctie.

Hoofdstuk 3 van de inschrijving leidraad geeft meer gedetailleerde informatie.

### **II.2.5. Award criteria**

Quality criterion - Name: Beantwoording Open vragen / Weighting: 45

Quality criterion - Name: Presentatie / Weighting: 15

Price - Weighting: 40

### **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: [2022/S 209-596832](#)

#### **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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**Contract No:** 018

**Title:**

Accountants dienstverlening

A contract/lot is awarded: yes

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

19/04/2023

**V.2.2. Information about tenders**

Number of tenders received: 3

Number of tenders received by electronic means: 3

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.

Postal address: Boschdijktunnel 10

Town: EINDHOVEN

NUTS code: NL414 Zuidoost-Noord-Brabant

Postal code: 5611AG

Country: Netherlands

E-mail: [dorus.van.boxtel@pwc.com](mailto:dorus.van.boxtel@pwc.com)

Telephone: +31 612405709

Internet address: [www.https://pwc.com.nl](https://pwc.com.nl)

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 180 000,00 EUR

Total value of the contract/lot: 1,00 EUR

**V.2.5. Information about subcontracting****Section VI: Complementary information**

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**VI.3. Additional information**

zie hoofdstuk 2.5 Inschrijvingleidraad

**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Rechtbank Oost-Brabant

Postal address: Postbus 70584

Town: s-Hertogenbosch

Postal code: 5201 CZ

Country: Netherlands

E-mail: [info.rechtbanksHertogenbosch@rechtspraak.nl](mailto:info.rechtbanksHertogenbosch@rechtspraak.nl)

Telephone: +31 736202020

Internet address: <http://www.rechtspraak.nl/Organisatie/Rechtbanken/Oost-Brabant/Contact/Pages/default.aspx>

**VI.4.2. Body responsible for mediation procedures**

Official name: klachtencommissie m.b.t. aanbestedingen MBO organisaties

Town: Woerden  
Country: Netherlands  
E-mail: [Inkoop@mboraad.nl](mailto:Inkoop@mboraad.nl)

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

10/05/2023