

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

**Legal Basis:**

Directive 2014/24/EU

---

**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Nederlandse Publieke Omroep (NPO)

National registration number: 32043579

Postal address: Bart de Graaffweg 2

Town: Hilversum

NUTS code: NL Nederland

Postal code: 1217 ZL

Country: Netherlands

Contact person: Jerry Braaksma

E-mail: [jerry.braaksma@npo.nl](mailto:jerry.braaksma@npo.nl)

Telephone: +31 625638438

**Internet address(es):**

Main address: <http://www.npo.nl>

Address of the buyer profile: <https://platform.negometrix.com/PublishedTenders.aspx?tenderid=203316>

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

Body governed by public law

**I.5. Main activity**

Recreation, culture and religion

---

**Section II: Object**

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

**II.1.1. Title**

Accountantsdiensten

Reference number: 203316

**II.1.2. Main CPV code**

79210000 Accounting and auditing services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

De NPO is voornemens één overeenkomst af te sluiten met betrekking tot accountantsdiensten. De NPO is voornemens om aan één inschrijver de opdracht te gunnen. De NPO gunt de opdracht aan de inschrijver op basis van de beste prijs-kwaliteitsverhouding (beste PKV).

De huidige overeenkomst met de accountant loopt af per augustus 2023, zonder verdere verlengingsopties. Conform de Aanbestedingswet moet de NPO een aanbestedingstraject gaan volgen.

Er is gekozen voor een contracttermijn van 3 jaar met 2 x 1 jaar verlenging. Hiermee loopt de contractduur gelijk met de maximale termijn van het in te zetten accountantsteam.

#### **II.1.6. Information about lots**

This contract is divided into lots: no

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

Value excluding VAT: 750 000,00 EUR

### **II.2. Description**

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

79200000 Accounting, auditing and fiscal services, 79210000 Accounting and auditing services

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

NUTS code: NL Nederland

Main site or place of performance: Hilversum

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

Op grond van wet- en regelgeving is de NPO controleplichtig. Dat wil zeggen dat de jaarlijkse verantwoording (jaarrekening en jaarverslag) voorzien dient te zijn van een controleverklaring. De daaruit voortvloeiende werkzaamheden waarvoor NPO een nieuwe, meerjarige overeenkomst voor accountantsdiensten wil afsluiten betreffen:

- 1) Interim-controle (in voorbereiding op de jaarrekeningcontrole).
- 2) Accountantscontrole jaarrekening.
- 3) Controle overgedragen reserves voor media-aanbod door omroepen.

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

Quality criterion - Name: Plan van Aanpak / Weighting: 65

Quality criterion - Name: Presentatie / Weighting: 35

Price - Weighting: 30

#### **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**

---

#### **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 191-540976](#)

#### **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**

---

A contract/lot is awarded: yes

### **V.2. Award of contract**

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

10/02/2023

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

Number of tenders received: 3

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

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

Official name: PricewaterhouseCopper

Town: Amsterdam

NUTS code: NL Nederland

Country: Netherlands

The contractor is an SME: no

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

Total value of the contract/lot: 750 000,00 EUR

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

## **Section VI: Complementary information**

---

### **VI.3. Additional information**

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: Rechtbank Midden Nederland

Town: Utrecht

Country: Netherlands

#### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

Binnen 20 kalenderdagen na datum van verzending gunningsvoornemen.

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

10/05/2023

