

**Netherlands-Sittard: Accounting, auditing and fiscal services**  
**OJ S 174/2016 09/09/2016**  
**Contract award notice**  
**Services**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Stichting voor Beroepsonderwijs en VE Westelijk Zuid-Limburg

National registration number: 81592885

Postal address: Arendstraat 12

Town: Sittard

Postal code: 6135 KT

Country: Netherlands

For the attention of: Ronald van Berkel

E-mail: [r.berkel@leeuwenborgh.nl](mailto:r.berkel@leeuwenborgh.nl)

Telephone: +31 630496552

**Internet address(es):**

General address of the contracting authority: <http://www.leeuwenborgh.nl>

Electronic access to information: <https://www.tenderned.nl/tenderned-web/aankondiging/detail/samenvatting.xhtml?aankondigingId=89411>

Electronic submission of tenders and requests to participate: <https://www.tenderned.nl/tenderned-web/aankondiging/detail/samenvatting.xhtml?aankondigingId=89411>

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

Body governed by public law

**I.3. Main activity**

Education

**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**

Europese openbare aanbesteding 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: Maastricht, Sittard.

NUTS code NL Nederland,NL423 Zuid-Limburg

**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)**

ROC Leeuwenborgh is voornemens voor de verwerving van accountantsdiensten 1

raamovereenkomst af te sluiten met 1 opdrachtnemer, voor een periode van 3 jaar met 1 keer 1 jaar de mogelijkheid tot verlenging.

De scope van de opdracht bestaat uit:

- controle op de jaarstukken:
  - controleverklaring bij de geconsolideerde jaarrekening ROC Leeuwenborgh;
  - rapportage van bevindingen (na afronding interimcontrole, eindejaarscontrole);
- onderzoek naar de bekostigingsgegevens Beroepsonderwijs en VAVO;
- onderzoek naar de afrekening Educatie.

#### **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**

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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

#### **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**

EA.201601/RvB

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

##### **Contract notice**

Notice number in the OJ S: [2016/S 011-015468](#) of 16.1.2016

## **Section V: Award of contract**

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Contract No: 1

Lot title: Europese openbare aanbesteding accountantsdiensten

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

11.5.2016

### **V.2. Information about tenders**

Number of tenders received: 3

Number of tenders received by electronic means: 3

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

Official name: KPMG Accountants NV  
National registration number: 33263683  
Postal address: Laan van Langerhuize 1  
Town: Amstelveen  
Postal code: 1186 DS  
Country: Netherlands  
E-mail: [bosman.hinja@kpmg.nl](mailto:bosman.hinja@kpmg.nl)  
Telephone: +31 646761885  
Internet address: <http://www.kpmg.nl>

**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**

**VI.3.2. Review procedure**

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

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

5.9.2016