

Netherlands-Helmond: Accounting and auditing services
OJ S 131/2019 10/07/2019
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Senzer

National registration number: 17264964

Postal address: Montgomeryplein 6

Town: Helmond

NUTS code: NL Nederland

Postal code: 5705 AX

Country: Netherlands

Contact person: Pieter Klumpers

E-mail: inkoop@senzer.nl

Telephone: +31 492-582444

Internet address(es):

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

Address of the buyer profile: <https://platform.negometrix.com/PublishedTenders.aspx?tenderid=115456>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

EA Accountantsdiensten

II.1.2. Main CPV code

79210000 Accounting and auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

Senzer is voornemens de uitvoering van de accountantscontrole boekjaar 2019 en verder in te kopen.

Het doel van deze Europese aanbesteding is te komen tot een overeenkomst met 1 opdrachtnemer. Deze opdracht wordt gegund aan de inschrijver die de economische meest voordelige inschrijving (beste prijs-kwaliteit) heeft uitgebracht.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 0,10 EUR

II.2. Description

II.2.2. Additional CPV code(s)

79210000 Accounting and auditing services, 79212000 Auditing services

II.2.3. Place of performance

NUTS code: NL Nederland

Main site or place of performance: Helmond

II.2.4. Description of the procurement

Door middel van deze aanbesteding wil Senzer een bekwaam en ervaren accountant contracteren die de controlewerkzaamheden uitvoert vanaf boekjaar 2019 conform het gestelde in de aanbestedingsstukken.

Het gaat hierbij oa om:

- controle jaarrekening Senzer GR
- contole jaarrekening Senzer Direct Werk B.V,
- controle jaarrekening Senzer Horecadiensten B.V,
- controle jaarrekening Stichting Senzer
- controle jaarrekening forensische zorg
- controle verantwoording Participatiebudget
- controle verantwoording BUIG-budget
- uitvoeren interim controle + opstellen managementletter nac interim controle
- verantwoording met accountantsverklaring voor subsidieverantwoording (incidenteel)

II.2.5. Award criteria

Quality criterion - Name: prestatieonderbouwing / Weighting: 60

Quality criterion - Name: presentatie / Weighting: 40

Price - Weighting: 50

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

The procurement involves the establishment of a framework agreement

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: [2019/S 066-154744](#)

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

03/07/2019

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: Deloitte Accountants BV

Town: Maastricht

NUTS code: NL Nederland

Country: Netherlands

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 0,10 EUR

Total value of the contract/lot: 0,10 EUR

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

Zie aanbestedingsstukken

VI.4. Procedures for review

VI.4.1. Review body

Official name: Rechtbank Oost-Brabant

Town: Den Bosch

Country: Netherlands

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Zie aanbestedingsstukken

VI.5. Date of dispatch of this notice

08/07/2019