

**Germany-Herten: Accounting review services**  
**OJ S 147/2019 01/08/2019**  
**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: Stadt Herten – FB 3 – Zentrale Vergabestelle

Postal address: Kurt-Schumacher-Str. 2

Town: Herten

NUTS code: DEA36 Recklinghausen

Postal code: 45699

Country: Germany

E-mail: [vergabestelle@herten.de](mailto:vergabestelle@herten.de)

Telephone: +49 23663030

Fax: +49 2366303308

**Internet address(es):**

Main address: [www.herten.de](http://www.herten.de)

Address of the buyer profile: <https://www.herten.de/verwaltung-politik/ausschreibungen-vergaben.html>

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

Regional or local authority

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

Wirtschaftsprüferleistungen

Reference number: S-HERTEN-FB1.2-2019-0001

**II.1.2. Main CPV code**

79212500 Accounting review services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Vergabe von Wirtschaftsprüferleistungen für die Jahre 2019-2021.

**II.1.6. Information about lots**

This contract is divided into lots: yes

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

Value excluding VAT: 0,01 EUR

## **II.2. Description**

### **II.2.1. Title**

Jahresabschlussprüfung Stadt

Lot No: 1

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

79212500 Accounting review services

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

NUTS code: DEA36 Recklinghausen

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

Vergabe der Jahresabschlussprüfung für die Jahresabschlüsse der Stadt 2019-2021.

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

Quality criterion - Name: Leistung / Weighting: 20,00

Price - Weighting: 80,00

### **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**

## **II.2. Description**

### **II.2.1. Title**

Jahresabschlussprüfung ZBH

Lot No: 2

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

79212500 Accounting review services

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

NUTS code: DEA36 Recklinghausen

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

Vergabe der Jahresabschlussprüfung für die Jahresabschlüsse des Zentralen Betriebshofs  
2019-2021.

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

Quality criterion - Name: Leistung / Weighting: 20,00

Price - Weighting: 80,00

### **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**

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

##### **II.2.1. Title**

Jahresabschlussprüfung HIB wie ZBH  
Lot No: 3

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

79212500 Accounting review services

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

NUTS code: DEA36 Recklinghausen

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

Vergabe der Jahresabschlussprüfung für die Jahresabschlüsse des Hertener Immobilienbetriebs 2019-2021.

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

Quality criterion - Name: Leistung / Weighting: 20,00  
Price - Weighting: 80,00

### **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**

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

##### **II.2.1. Title**

Gesamtabschlussprüfung  
Lot No: 4

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

79212500 Accounting review services

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

NUTS code: DEA36 Recklinghausen

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

Vergabe der Jahresabschlussprüfung für die die NKF-Gesamtabschlüsse 2019-2021.

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

Quality criterion - Name: Leistung / Weighting: 20,00  
Price - Weighting: 80,00

### **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: [2019/S 096-232190](#)

#### **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:** 1.1

**Lot No:** 1

**Title:**

Jahresabschlussprüfung Stadt

A contract/lot is awarded: yes

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

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

29/07/2019

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

Number of tenders received: 6

Number of tenders received from SMEs: 6

Number of tenders received by electronic means: 6

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

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

Official name: Dr. Heilmaier & Partner GmbH

Postal address: Carl-Wilhelm-Str. 16

Town: Krefeld

NUTS code: DEA14 Krefeld, Kreisfreie Stadt

Postal code: 47798  
Country: Germany  
E-mail: [markus.esch@heilmaier-partner.de](mailto:markus.esch@heilmaier-partner.de)  
Telephone: +49 215163900  
The contractor is an SME: yes

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

Total value of the contract/lot: 0,01 EUR

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No:** 2.1

**Lot No:** 2

**Title:**

Jahresabschlussprüfung ZBH

A contract/lot is awarded: yes

**V.2. Award of contract**

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

29/07/2019

**V.2.2. Information about tenders**

Number of tenders received: 6

Number of tenders received from SMEs: 6

Number of tenders received by electronic means: 6

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

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

Official name: Dr. Heilmaier & Partner GmbH

Postal address: Carl-Wilhelm-Str. 16

Town: Krefeld

NUTS code: DEA14 Krefeld, Kreisfreie Stadt

Postal code: 47798

Country: Germany

E-mail: [markus.esch@heilmaier-partner.de](mailto:markus.esch@heilmaier-partner.de)

Telephone: +49 215163900

The contractor is an SME: yes

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

Total value of the contract/lot: 0,01 EUR

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No:** 3.1

**Lot No:** 3

**Title:**

Jahresabschlussprüfung HIB wie ZBH

A contract/lot is awarded: yes

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

29/07/2019

**V.2.2. Information about tenders**

Number of tenders received: 6

Number of tenders received from SMEs: 6

Number of tenders received by electronic means: 6

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

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

Official name: Dr. Heilmaier & Partner GmbH

Postal address: Carl-Wilhelm-Str. 16

Town: Krefeld

NUTS code: DEA14 Krefeld, Kreisfreie Stadt

Postal code: 47798

Country: Germany

E-mail: [markus.esch@heilmaier-partner.de](mailto:markus.esch@heilmaier-partner.de)

Telephone: +49 215163900

The contractor is an SME: yes

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

Total value of the contract/lot: 0,01 EUR

**V.2.5. Information about subcontracting****Section V: Award of contract**

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**Contract No:** 4.1

**Lot No:** 4

**Title:**

Gesamtabschlussprüfung

A contract/lot is awarded: yes

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

29/07/2019

**V.2.2. Information about tenders**

Number of tenders received: 6

Number of tenders received from SMEs: 6

Number of tenders received by electronic means: 6

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

**V.2.3.**

**Name and address of the contractor**

Official name: Dr. Heilmaier & Partner GmbH

Postal address: Carl-Wilhelm-Str. 16

Town: Krefeld

NUTS code: DEA14 Krefeld, Kreisfreie Stadt

Postal code: 47798

Country: Germany

E-mail: [markus.esch@heilmaier-partner.de](mailto:markus.esch@heilmaier-partner.de)

Telephone: +49 215163900

The contractor is an SME: yes

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

Total value of the contract/lot: 0,01 EUR

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

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**VI.3. Additional information****VI.4. Procedures for review****VI.4.1. Review body**

Official name: Vergabekammer Westfalen

Postal address: Albrecht-Thaer-Straße 9

Town: Münster

Postal code: 48143

Country: Germany

Telephone: +49 2514113514

Fax: +49 2514112165

Internet address: [http://www.bezirksregierungmuenster.de/de/wirtschaft\\_finanzen\\_kommunalaufsicht/vergabekammer\\_westfalen/index.html](http://www.bezirksregierungmuenster.de/de/wirtschaft_finanzen_kommunalaufsicht/vergabekammer_westfalen/index.html)

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

29/07/2019