

**Netherlands-Haaksbergen: Accounting services**  
**OJ S 136/2021 16/07/2021**  
**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: Stichting Het Assink Lyceum

National registration number: 57653752

Postal address: Bouwmeester 10

Town: Haaksbergen

NUTS code: NL Nederland

Postal code: 7481 LP

Country: Netherlands

Contact person: Ramon Nieuwenhuizen

E-mail: [aanbesteding@inkada.nl](mailto:aanbesteding@inkada.nl)

Telephone: +31 546455655

**Internet address(es):**

Main address: <http://www.hetassink.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

Reference number: 2020/1126RN

**II.1.2. Main CPV code**

79211000 Accounting services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

De Opdracht bestaat uit de volgende accountantsdiensten die voor beide stichtingen apart uitgevoerd moeten worden:

1. controle van de jaarrekening, inclusief interim-controle, accountantsverklaring en rapport van bevindingen bij de geconsolideerde jaarrekening van Het Assink lyceum en het Staring College;

2. controle, assurance-rapporten en rapport van bevindingen bij de bekostigingsgegevens van twee BRIN-nummers VO;
3. controle van eventuele aanvullende bekostiging/subsidies waarvoor al of niet specifieke bestedingsaanwijzingen of voorschriften zijn verstrekt;
4. accountantsverslag ten behoeve van de Raad van Toezicht en het Bestuur;
5. managementletter ten behoeve van de Raad van Toezicht en het Bestuur;
6. tijdige informatieverstrekking over nieuwe ontwikkelingen op bovenstaande gebieden en andere relevante onderwerpen;
7. gevraagde en ongevroegde advisering rond voor Het Assink lyceum en het Staring College belangrijke onderwerpen (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: 165 000,00 EUR

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

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

NUTS code: NL Nederland

Main site or place of performance: Haaksbergen en Lochem.

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

Zie aanbestedingsdocumenten.

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

Quality criterion - Name: Open vragen / Weighting: 30

Quality criterion - Name: Presentatie / Weighting: 30

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: [2020/S 234-577995](#)

### 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

**Title:**

Accountantsdiensten

A contract/lot is awarded: yes

### V.2. Award of contract

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

09/03/2021

#### V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received by electronic means: 4

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

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

Official name: Flynth Audit bv

National registration number: 09063021

Postal address: Meander 261

Town: Arnhem

NUTS code: NL Nederland

Postal code: 6825 MC

Country: Netherlands

E-mail: [iris.vanheuvelen@flynth.nl](mailto:iris.vanheuvelen@flynth.nl)

Telephone: +31 882369600

Internet address: <http://www.flynth.nl>

The contractor is an SME: yes

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

Total value of the contract/lot: 165 000,00 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: Rechtbank Overijssel

Town: Almelo

Country: Netherlands

E-mail: [communicatie.rb-ove@rechtspraak.nl](mailto:communicatie.rb-ove@rechtspraak.nl)

Internet address: <https://www.rechtspraak.nl/Organisatie-en-contact/Organisatie/Rechtbanken/Rechtbank-Overijssel>

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

12/07/2021