

Netherlands-Amersfoort: Statutory audit services
OJ S 117/2023 20/06/2023
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Het Waterschapshuis

National registration number: 31682635

Postal address: Stationsplein 89

Town: Amersfoort

NUTS code: NL Nederland

Postal code: 3818 LE

Country: Netherlands

Contact person: Ludo Huisman

E-mail: inkoop@hetwaterschapshuis.nl

Telephone: +31 334603100

Internet address(es):

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

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

Wpg audits

II.1.2. Main CPV code

79212300 Statutory audit services

II.1.3. Type of contract

Services

II.1.4. Short description

Op de verwerking van (persoons)gegevens in het kader van opsporing (BOA-taak) geldt de Wet politiegegevens (Wpg). Om vast te stellen dat de waterschappen deze regels conform de wettelijke eisen hebben toegepast, is de Regeling periodieke audit politiegegevens opgesteld. Deze vereist van alle organisaties waar strafrechtelijke gegevens worden verwerkt, dat periodieke externe privacy audits worden uitgevoerd door middel van een Electronic Data Processing (EDP) audit. Aanbestedende dienst is op zoek naar een auditdienstverlener welke de externe Wpg audits kan uitvoeren voor de 21 Waterschappen.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 597 225,00 EUR

II.2. Description

II.2.3. Place of performance

NUTS code: NL Nederland

II.2.4. Description of the procurement

Voor elk van de 21 waterschappen wordt de audit tweemaal uitgevoerd, in 2023 en 2026. Deze bevatten elk een aanbevelingenrapport. Daarnaast wordt ook een sectorrapportage gevraagd.

II.2.5. Award criteria

Quality criterion - Name: Kwaliteit / Weighting: 99

Price - Weighting: 1

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

Restricted 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 233-671291](#)

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

Contract No: 1

Title:

Wpg audits

A contract/lot is awarded: yes

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

09/06/2023

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received by electronic means: 2

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

V.2.3. Name and address of the contractor

Official name: Baker Tilly (Netherlands) N.V.

National registration number: 24425560

Postal address: Fascinatio Boulevard 200

Town: ROTTERDAM

NUTS code: NL Nederland

Postal code: 3065 WB

Country: Netherlands

E-mail: info@bakertilly.nl

Telephone: +31 102535900

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

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 597 225,00 EUR

Total value of the contract/lot: 597 225,00 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, Locatie Utrecht

Postal address: Postbus 16005

Town: UTRECHT

Postal code: 3500 DA

Country: Netherlands

E-mail: Civiel.RB-MNL.utrecht@rechtspraak.nl

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

VI.5. Date of dispatch of this notice

15/06/2023