

Netherlands-Haarlem: Accounting, auditing and fiscal services
OJ S 120/2023 26/06/2023
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Stichting voor Educatie en Beroepsonderwijs

National registration number: 262060268

Postal address: Buitenrustlaan 9

Town: HAARLEM

NUTS code: NL Nederland

Postal code: 2012BL

Country: Netherlands

Contact person: Inkoop Meesters

E-mail: post@inkoopmeesters.nl

Internet address(es):

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

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Education

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Accountantsdiensten

II.1.2. Main CPV code

79200000 Accounting, auditing and fiscal services

II.1.3. Type of contract

Services

II.1.4. Short description

Het als onafhankelijke deskundige uitvoeren van:

- de jaarrekeningcontrole (vanaf 2023), bestaande uit interim- en eindejaarscontrole, op de geconsolideerde jaarrekening van Nova College met als resultaat een managementletter en een accountantsverslag waaruit de accountantsverklaring volgt.
- de bekostigingscontrole met als resultaat het Assurance rapport.
- nader te bepalen aantal afzonderlijke controles waarvoor het Nova College aan de rijksoverheid (ministeries) en overige subsidieverstrekkers een goedkeurende verklaring ter beschikking dient te stellen. (op afroep).

- de natuurlijke adviesfunctie in het verlengde van de accountants- en bekostigingscontroles.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 978 512,00 EUR

II.2. Description

II.2.3. Place of performance

NUTS code: NL324 Agglomeratie Haarlem

Main site or place of performance: Haarlem

II.2.4. Description of the procurement

De omvang van de opdracht wordt geschat op circa € 180.000,- per jaar (inclusief btw). Dat bedrag is tevens het beschikbare budget. Aan dit bedrag zijn geen rechten te ontfemen.

II.2.5. Award criteria

Quality criterion - Name: Kwaliteit / Weighting: 80

Price - Weighting: 20

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

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: [2023/S 033-097665](#)

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:

Accountantsdiensten

A contract/lot is awarded: yes

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

01/06/2023

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: Pricewaterhousecoopers Accountants N.V.

National registration number: 34180285

Postal address: Thomas R. Malthusstraat 5

Town: AMSTERDAM

NUTS code: NL Nederland

Postal code: 1066JR

Country: Netherlands

E-mail: john.molenaar@pwc.com

Telephone: +31 887920020

Fax: +31 887929792

Internet address: <http://www.pwc.com>

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 978 512,00 EUR

Total value of the contract/lot: 978 512,00 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 Noord-Holland

Postal address: Jansstraat 81

Town: Haarlem

Postal code: 2011 RW

Country: Netherlands

E-mail: inkoop@novacollege.nl

Telephone: +31 883616100

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

VI.5. Date of dispatch of this notice

21/06/2023

