

**Netherlands-Rotterdam: Accounting, auditing and fiscal services**  
**OJ S 148/2021 03/08/2021**  
**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: Grafisch Lyceum Rotterdam

National registration number: 332432839

Postal address: Heer Bokelweg 255

Town: Rotterdam

NUTS code: NL Nederland

Postal code: 3032 AD

Country: Netherlands

Contact person: Inkoop Meesters

E-mail: [post@inkoopmeesters.nl](mailto:post@inkoopmeesters.nl)

**Internet address(es):**

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

**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 2021), bestaande uit interim- en eindejaarscontrole, op de geconsolideerde jaarrekening van het Grafisch Lyceum Rotterdam (hierna GLR) met als resultaat een managementletter en een accountantsverslag waaruit de accountantsverklaring volgt. Ook de controle van de VvE Technikon is onderdeel van de aan te besteden opdracht.
- De bekostigingscontrole met als resultaat het Assurance rapport.

- Nader te bepalen aantal afzonderlijke controles waarvoor GLR 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: 480 000,00 EUR

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

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

NUTS code: NL Nederland

NUTS code: NL33C Groot-Rijnmond

Main site or place of performance: Rotterdam

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

De omvang van de opdracht wordt geschat op circa € 60.000,- per jaar (exclusief BTW). Aan dit bedrag zijn geen rechten te ontleen.

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

Quality criterion - Name: Kwaliteit / Weighting: 60

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: [2021/S 023-055991](#)

##### **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

09/07/2021

#### 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: Ernst & Young Accountants LLP

National registration number: 24432944

Postal address: Boompjes 258

Town: ROTTERDAM

NUTS code: NL Nederland

Postal code: 3011XZ

Country: Netherlands

Telephone: +31 884071000

Internet address: <http://www.ey.com/nl>

The contractor is an SME: no

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

Total value of the contract/lot: 480 000,00 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 Rotterdam

Town: Rotterdam

Country: Netherlands

E-mail: [rechtbankrotterdam@rechtspraak.nl](mailto:rechtbankrotterdam@rechtspraak.nl)

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

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

29/07/2021