

Netherlands-The Hague: Accounting, auditing and fiscal services
OJ S 168/2020 31/08/2020
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: "De Haagse Scholen", stichting voor primair en speciaal openbaar onderwijs

National registration number: 52784223

Postal address: Johanna Westerdijkplein 1

Town: 's-Gravenhage

NUTS code: NL Nederland

Postal code: 2521 EN

Country: Netherlands

Contact person: Nikki Bruggeling

E-mail: n.bruggeling@dehaagsescholen.nl

Telephone: +31 646391858

Internet address(es):

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

Europese aanbesteding volgens de openbare procedure voor accountantsdiensten

Reference number: EA-0015

II.1.2. Main CPV code

79200000 Accounting, auditing and fiscal services

II.1.3. Type of contract

Services

II.1.4. Short description

De aanbestedende dienst heeft het doel om een overeenkomst te sluiten met één leverancier die kan voorzien in de behoefte op het gebied van accountantsdiensten.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 1,00 EUR

II.2. Description

II.2.3. Place of performance

NUTS code: NL Nederland

NUTS code: NL332 Agglomeratie 's-Gravenhage

Main site or place of performance: Den Haag

II.2.4. Description of the procurement

De opdracht bestaat jaarlijks uit:

- tussentijds uitvoeren van onderzoek naar de aanwezigheid en werking van het systeem van interne beheersing (interim controle),
- opstellen en uitbrengen van de managementletter,
- controle op de jaarstukken en het geven van een controleverklaring als uitvloeisel van dit onderzoek,
- uitbrengen van het accountantsverslag,
- verrichten van onderzoek naar de bekostigingsgegevens,
- op verzoek van het College van Bestuur uitvoeren van specifieke controleopdrachten.

II.2.5. Award criteria

Quality criterion - Name: K1 - Team / Weighting: 210

Quality criterion - Name: K2 - Plan van aanpak / Weighting: 140

Quality criterion - Name: K3 - Rapportage / Weighting: 105

Quality criterion - Name: K4 - Natuurlijke adviesfunctie / Weighting: 245

Price - Weighting: 300

II.2.11. Information about options

Options: yes

Description of options:

N.v.t.

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: [2020/S 050-118881](#)

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:

Europese aanbesteding volgens de openbare procedure voor accountantsdiensten

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/08/2020

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received by electronic means: 3

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

V.2.3. Name and address of the contractor

Official name: Astrium Accountants bv

National registration number: 01166534

Postal address: Edelgasstraat 57

Town: Zoetermeer

NUTS code: NL Nederland

Postal code: 2718 SX

Country: Netherlands

E-mail: n.lansbergen@astriumaccountants.nl

Telephone: +31 793623613

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

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 1,00 EUR

Total value of the contract/lot: 1,00 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 Den Haag

Postal address: Prins Clauslaan 60

Town: Den Haag

Postal code: 2595 AJ

Country: Netherlands

E-mail: info@rechtspraak.nl

Telephone: +31 883622200

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

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Binnen twintig kalenderdagen na het versturen van de voorlopige gunningsbeslissing.

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Rechtbank Den Haag

Postal address: Prins Clauslaan 60

Town: Den Haag

Postal code: 2595 AJ

Country: Netherlands

E-mail: info@rechtbankdenhaag.nl

Telephone: +31 883622200

Internet address: <https://www.rechtspraak.nl/organisatie-en-contact/organisatie/rechtbanken/rechtbank-den-haag/>

VI.5. Date of dispatch of this notice

26/08/2020