

Netherlands-Alkmaar: Accounting, auditing and fiscal services
OJ S 167/2019 30/08/2019
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Stichting Regionaal Opleidingen Centrum Noord- Kennemerland/West-Friesland (Horizon College)

National registration number: 28694649

Postal address: Kruseman van Eltenweg 4

Town: Alkmaar

NUTS code: NL Nederland

Postal code: 1817 BC

Country: Netherlands

Contact person: Brenda Nootenboom

E-mail: b.nootenboom@horizoncollege.nl

Telephone: +31 725476162

Internet address(es):

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

Reference number: HC-191302

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 uitvraag voor accountantsdiensten omvat o.a. de volgende zaken:

- controle en certificering van de jaarrekening(en), inclusief accountantsverslag,
- controle en certificering van de bekostigingsgegevens (assurance-rapport),
- controle en certificering van de doelsubsidies, incidentele projectafrekening e.a. subsidies,
- controle op niet door OCW bekostigd onderwijs,

— natuurlijke adviesfunctie.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Lowest offer: 45 000,00 EUR / Highest offer: 70 000,00 EUR taken into consideration

II.2. Description

II.2.2. Additional CPV code(s)

79212300 Statutory audit services, 79212500 Accounting review services, 79212200 Internal audit services

II.2.3. Place of performance

NUTS code: NL Nederland

NUTS code: NL328 Alkmaar en omgeving

Main site or place of performance: Alkmaar

II.2.4. Description of the procurement

De omvang van de opdracht wordt per jaar geschat op circa 50 000 EUR incl. btw voor de controle en certificering en circa 25 000 EUR incl. btw voor de adviesfunctie.

II.2.5. Award criteria

Quality criterion - Name: Kwaliteitswens / Weighting: 70

Price - Weighting: 30

II.2.11. Information about options

Options: yes

Description of options:

Optioneel is het mogelijk de overeenkomst te verlengen.

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: [2019/S 061-141901](#)

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

01/08/2019

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: 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: annewieke.sukking-seinen@flynth.nl

Telephone: +31 650067765

Internet address: <http://www.flynth.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: 45 000,00 EUR

Total value of the contract/lot: 48 000,00 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: Kruseman van Eltenweg 4

Town: Alkmaar

Postal code: 1817 BC

Country: Netherlands

E-mail: info@rechtspraak.nl

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

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

Official name: Rechtbank Noord-Holland

Postal address: Kruseman van Eltenweg 2

Town: Alkmaar

Postal code: 1817 BC

Country: Netherlands

E-mail: info@rechtspraak.nl

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

VI.5. Date of dispatch of this notice

26/08/2019