

Netherlands-Borssele: Statutory audit services
OJ S 230/2016 29/11/2016
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: NV Westerscheldetunnel
National registration number: 49660375
Postal address: Westerscheldetunnelweg 1
Town: Borssele
NUTS code: NL Nederland
Postal code: 4454 PD
Country: Netherlands
Contact person: Leo Wolterman
E-mail: aanbesteding@westerscheldetunnel.nl
Telephone: +31 889969000
Internet address(es):
Main address: <http://www.westerscheldetunnel.nl>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Other activity: tolweg

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Aanbesteding accountantsdiensten.
Reference number: NVWST2016.49929

II.1.2. Main CPV code

79212300 Statutory audit services

II.1.3. Type of contract

Services

II.1.4. Short description

De opdracht omvat:

De controle van de (geconsolideerde) jaarrekening van de NV Westerscheldetunnel in overeenstemming met de wettelijke bepalingen van Titel 9 Boek 2 BW en de Richtlijnen voor de Jaarverslaggeving, uitgegeven door de Raad voor de Jaarverslaggeving inclusief de afgifte van een controleverklaring omtrent de getrouwheid van de jaarrekening.

Het opstellen van een accountantsverslag, het concept te bespreken met de directie en de manager Bedrijfsvoering en de definitieve versie te bespreken tijdens de vergadering van de RvC.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Lowest offer: 150 000,00 EUR / Highest offer: 200 000,00 EUR taken into consideration

II.2. Description

II.2.3. Place of performance

NUTS code: NL Nederland

II.2.4. Description of the procurement

Het betreft de controle zoals aangegeven in de leidraad voor een periode van 4 jaar met de mogelijkheid om 2 maal met 1 jaar te verlengen.

II.2.5. Award criteria

Quality criterion - Name: Kwaliteit / Weighting: 50

Price - Weighting: 50

II.2.11. Information about options

Options: yes

Description of options:

Voor wat betreft de mogelijkheid van verlenging van de opdracht wordt verwezen naar paragraaf 3.2 van de leidraad.

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: [2016/S 126-226680](#)

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:

Aanbesteding accountantsdiensten

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

23/11/2016

V.2.2. Information about tenders

Number of tenders received: 1

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 Berk

Postal address: Stationspark 8

Town: Goes

NUTS code: NL Nederland

Postal code: 4462 DZ

Country: Netherlands

The contractor is an SME: yes

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

Total value of the contract/lot: 159 000,00 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: Leo Wolterman

Postal address: Postbus 303

Town: Goes

Postal code: 4460 AS

Country: Netherlands

Telephone: +31 889969130

VI.5. Date of dispatch of this notice

24/11/2016