

## 422904-2026 - Result

Netherlands – Statutory audit services – Accountantsdiensten

OJ S 117/2026 19/06/2026

Contract or concession award notice – standard regime

Services

### 1. Buyer

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#### 1.1. Buyer

Official name: Gemeente Rijswijk

Email: [inkoop@rijswijk.nl](mailto:inkoop@rijswijk.nl)

Legal type of the buyer: Local authority

Activity of the contracting authority: General public services

### 2. Procedure

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#### 2.1. Procedure

Title: Accountantsdiensten

Description: Accountantsdiensten

Procedure identifier: e6fc1126-bc25-46e6-8a39-c65d2f70517b

Previous notice: c982a586-ad12-4712-b888-2228d7834db0-01

Internal identifier: bb7cca85-73d7-45dd-be6c-c209f023d288

Type of procedure: Open

The procedure is accelerated: no

##### 2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79212300 Statutory audit services

Additional classification (cpv): 79200000 Accounting, auditing and fiscal services, 79212200

Internal audit services

##### 2.1.2. Place of performance

Postal address: Generaal Spoorlaan 2

Town: Rijswijk

Postcode: 2283 GM

Country subdivision (NUTS): Agglomeratie 's-Gravenhage (NL361)

Country: Netherlands

Additional information: Zie documentatie

##### 2.1.3. Value

Estimated value excluding VAT: 1,00 EUR

##### 2.1.4. General information

**Legal basis:**

Directive 2014/24/EU

### 5. Lot

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#### 5.1. Lot: LOT-0000

Title: Accountantsdiensten  
Description: Accountantsdiensten  
Internal identifier: c9033775-24f1-482f-a13a-33799ab85fba

#### 5.1.1. Purpose

Main nature of the contract: Services  
Main classification (cpv): 79212300 Statutory audit services  
Additional classification (cpv): 79200000 Accounting, auditing and fiscal services, 79212200 Internal audit services

#### 5.1.2. Place of performance

Postal address: Generaal Spoorlaan 2  
Town: Rijswijk  
Postcode: 2283 GM  
Country subdivision (NUTS): Agglomeratie 's-Gravenhage (NL361)  
Country: Netherlands  
Additional information: Zie documentatie

#### 5.1.3. Estimated duration

Start date: 01/06/2026  
Duration end date: 30/06/2030

#### 5.1.4. Renewal

Maximum renewals: 2  
Other information about renewals: 2 x 2 jaar

#### 5.1.5. Value

Estimated value excluding VAT: 1,00 EUR

#### 5.1.6. General information

Procurement Project not financed with EU Funds.  
The procurement is covered by the Government Procurement Agreement (GPA): yes

#### 5.1.10. Award criteria

##### Criterion:

Type: Quality  
Name: Controlevisie en aanpak  
Description: Controlevisie en aanpak  
Category of award weight criterion: Weight (points, exact)  
Award criterion number: 20

##### Criterion:

Type: Quality  
Name: Natuurlijke adviesfunctie en communicatie  
Description: Natuurlijke adviesfunctie en communicatie  
Category of award weight criterion: Weight (points, exact)  
Award criterion number: 20

##### Criterion:

Type: Quality  
Name: Controleteam  
Description: Samenstelling van het controleteam.  
Category of award weight criterion: Weight (points, exact)  
Award criterion number: 10

**Criterion:**

Type: Quality

Name: Presentatie

Description: Presentatie

Category of award weight criterion: Weight (points, exact)

Award criterion number: 20

**Criterion:**

Type: Price

Name: Inschrijfprijs

Description: Inschrijfprijs

Category of award weight criterion: Weight (points, exact)

Award criterion number: 30

**5.1.15. Techniques****Framework agreement:**

No framework agreement

**Information about the dynamic purchasing system:**

No dynamic purchase system

**5.1.16. Further information, mediation and review**

Review organisation: Rechtbank Den Haag

Information about review deadlines: 20 dagen

Organisation signing the contract: Gemeente Rijswijk

**6. Results**

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Value of all contracts awarded in this notice: 1,00 EUR

**6.1. Result lot identifier: LOT-0000**

Winner selection status: At least one winner was chosen.

**6.1.2. Information about winners****Winner:**

Official name: Deloitte Accountants B.V.

**Tender:**

Tender identifier: T186807

Identifier of lot or group of lots: LOT-0000

Value of the tender: 1,00 EUR

Subcontracting: No

**Contract information:**

Identifier of the contract: Accountantsdiensten

Title: Accountantsdiensten

Date of the conclusion of the contract: 15/05/2026

Organisation signing the contract: Gemeente Rijswijk

**6.1.3. Non-winning tenderers****Non-winning tenderers**

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Official name: Deloitte Accountants B.V.

Subcontracting: No

**6.1.4. Statistical information**

## Summary of the review requests the buyer received:

Number of complainants: 1

## Received tenders or requests to participate:

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

## 8. Organisations

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### 8.1. ORG-0001

Official name: Gemeente Rijswijk

Registration number: 50681044

Postal address: Generaal Spoorlaan 2

Town: Rijswijk

Postcode: 2283GM

Country subdivision (NUTS): Agglomeratie 's-Gravenhage (NL361)

Country: Netherlands

Contact point: Kimberly Koers

Email: [inkoop@rijswijk.nl](mailto:inkoop@rijswijk.nl)

Telephone: 07032614070

Buyer profile: <https://s2c.mercell.com/buyer/2456>

#### Roles of this organisation:

Buyer

Organisation signing the contract

### 8.1. ORG-0002

Official name: Rechtbank Den Haag

Registration number: 82946175

Department: Civiel recht

Postal address: Prins Clauslaan 60

Town: Den Haag

Postcode: 2595 AJ

Country subdivision (NUTS): Agglomeratie 's-Gravenhage (NL361)

Country: Netherlands

#### Roles of this organisation:

Review organisation

### 8.1. ORG-0003

Official name: Deloitte Accountants B.V.

Size of the economic operator: Large

Registration number: 24362853

Postal address: Wilhelminakade 1

Town: Rotterdam

Postcode: 3072 AP

Country subdivision (NUTS): Groot-Rijnmond (NL366)

Country: Netherlands

#### Roles of this organisation:

Tenderer

Winner of these lots: LOT-0000

## Notice information

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Notice identifier/version: c48ad81b-e55b-42b3-9ddd-43e4bb45acdf - 01

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Notice subtype: 29

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