

**Denmark-Slagelse: Auditing services**  
**OJ S 242/2014 16/12/2014**  
**Contract award notice**  
**Services**

**Directive 2004/18/EC**

**Section I: Contracting authority**

---

**I.1. Name and addresses**

Official name: Slagelse Gymnasium

National registration number: DK

Postal address: Willemoesvej 2 A

Town: Slagelse

Postal code: 4200

Country: Denmark

For the attention of: Rikke Hansen

E-mail: [rh@slagelse-gym.dk](mailto:rh@slagelse-gym.dk)

Telephone: +45 401422640

**Internet address(es):**

General address of the contracting authority: <http://www.slagelse-gym.dk>

**I.2. Type of the contracting authority**

Body governed by public law

**I.3. Main activity**

Education

**I.4. Contract award on behalf of other contracting authorities**

The contracting authority is purchasing on behalf of other contracting authorities: no

**Section II: Object of the contract**

---

**II.1. Description**

**II.1.1. Title**

Revisionsydelser.

**II.1.2. Type of contract and place of performance or delivery**

Services

Service category No 9: Accounting, auditing and bookkeeping services

Main site or place of performance: Slagelse Gymnasium, Midtsjællands Gymnasium,

Kalundborg Gymnasium, Nykøbing Katedralskole.

NUTS code

**II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)**

**II.1.4. Short description of the contract or purchase(s)**

Revisionsydelser.

**II.1.5. CPV code(s)**

79212000 Auditing services

#### **II.1.6. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

#### **II.2. Total value of the contract/lot**

##### **II.2.1. Total value of the contract/lot**

Value: 1 450 000 DKK  
excluding VAT

### **Section IV: Procedure**

---

#### **IV.1. Type of procedure**

##### **IV.1.1. Type of procedure**

Open

#### **IV.2. Award criteria**

##### **IV.2.1. Award criteria**

The most economically advantageous tender in terms of

1. Pris. Weighting 50

2. Den samlede tilbudte opgaveløsning, revisionsplan, beskrivelse af metodik, sammensætning af revisorteam samt beskrivelse af levering af ydelser og kvalitetssikring. Weighting 50

##### **IV.2.2. Information about electronic auction**

An electronic auction has been used: no

#### **IV.3. Administrative information**

##### **IV.3.1. File reference number attributed by the contracting authority**

1

##### **IV.3.2. Previous publication concerning this procedure**

###### **Contract notice**

Notice number in the OJ S: [2014/S 129-231071](#) of 9.7.2014

### **Section V: Award of contract**

---

Contract No: 1

Lot title: Revisionsydeler

#### **V.1. Date of conclusion of the contract**

2.10.2014

#### **V.2. Information about tenders**

Number of tenders received: 5

#### **V.3. Name and address of the contractor**

Official name: Deloitte

Postal address: Ndr. Ringgade 70A

Town: Slagelse

Postal code: 4200

Country: Denmark

E-mail: [slagelse@deloitte.dk](mailto:slagelse@deloitte.dk)

Telephone: +45 58558200  
Fax: +45 58558201  
Internet address: [www.2deloitte.com](http://www.2deloitte.com)

**V.4. Information on value of the contract/lot**

Total value of the procurement:  
Value: 1 450 000 EUR

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 1

**V.1. Date of conclusion of the contract**

2.10.2014

**V.2. Information about tenders**

Number of tenders received: 5

**V.3. Name and address of the contractor**

Official name: Deloitte  
Postal address: Ndr. Ringgade 70 A  
Town: Slagelse  
Postal code: 4200  
Country: Denmark  
E-mail: [slagelse@deloitte.dk](mailto:slagelse@deloitte.dk)  
Telephone: +45 58558200  
Fax: +45 58558201  
Internet address: [www.2deloitte.com](http://www.2deloitte.com)

**V.4. Information on value of the contract/lot**

Total value of the procurement:  
Value: 1 450 000 DKK

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**V.1. Date of conclusion of the contract**

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

**V.4. Information on value of the contract/lot**

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**V.1. Date of conclusion of the contract**

2.10.2014

**V.2. Information about tenders**

Number of tenders received: 5

**V.3. Name and address of the contractor**

Official name: Deloitte  
Town: Slagelse  
Postal code: 4200  
Country: Denmark  
E-mail: [slagelse@deloitte.dk](mailto:slagelse@deloitte.dk)

**V.4. Information on value of the contract/lot**

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**Section VI: Complementary information**

---

**VI.1. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**VI.2. Additional information**

**VI.3. Procedures for review**

**VI.3.1. Review body**

**VI.3.2. Review procedure**

**VI.3.3. Service from which information about the review procedure may be obtained**

**VI.4. Date of dispatch of this notice**

11.12.2014