

**Netherlands-Oss: Accounting, auditing and fiscal services**  
**OJ S 234/2016 03/12/2016**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Belastingssamenwerking Oost-Brabant

National registration number: 72095721

Postal address: Raadhuislaan 2

Town: Oss

NUTS code: NL Nederland

Postal code: 5341 GM

Country: Netherlands

Contact person: Geo Princen

E-mail: [gprincen@bs-ob.nl](mailto:gprincen@bs-ob.nl)

Telephone: +31 885510012

**Internet address(es):**

Main address: <http://www.bs-ob.nl>

**I.4. Type of the contracting authority**

Body governed by public law

**I.5. Main activity**

General public services

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Europese aanbesteding accountantscontrole 2017-2020.

**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 opdracht bestaat uit:

— de controle van de jaarstukken van de BSOB;

— het opstellen van een verklaring inzake de volledigheid en rechtmatigheid van de door de BSOB ten behoeve van haar deelnemers opgelegde en geïnde belastingaanslagen. Hiertoe wordt per deelnemer een financiële verantwoording per heffingsjaar opgesteld, welke geen deel uitmaakt van de jaarstukken van GR BSOB;

— werkzaamheden die voortvloeien uit de natuurlijke adviesfunctie van de inschrijver, gerelateerd aan de certificerende functie.

#### **II.1.6. Information about lots**

This contract is divided into lots: no

#### **II.1.7. Total value of the procurement**

Value excluding VAT: 260 000,00 EUR

### **II.2. Description**

#### **II.2.3. Place of performance**

NUTS code: NL Nederland

NUTS code: NL413 Noordoost-Noord-Brabant

Main site or place of performance: Oss.

#### **II.2.4. Description of the procurement**

Alle voorkomende werkzaamheden binnen de opdracht.

#### **II.2.5. Award criteria**

Quality criterion - Name: Kwaliteit / Weighting: 70

Price - Weighting: 30

#### **II.2.11. Information about options**

Options: yes

Description of options:

4 maal verlenging met 1 jaar.

#### **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**

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#### **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 190-342219](#)

##### **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

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**Contract No:** 1

**Title:**

Europese aanbesteding accountantscontrole 2017-2020

A contract/lot is awarded: yes

### **V.2. Award of contract**

#### **V.2.1. Date of conclusion of the contract**

28/11/2016

#### **V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received by electronic means: 1

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

#### **V.2.3. Name and address of the contractor**

Official name: Ernst & Young Nederland LLP

National registration number: 24432942

Postal address: Boompjes 258

Town: Rotterdam

NUTS code: NL Nederland

Postal code: 3011 XZ

Country: Netherlands

E-mail: [ellen.simons@nl.ey.com](mailto:ellen.simons@nl.ey.com)

Telephone: +31 884075056

Internet address: <http://www.ey.com/nl>

The contractor is an SME: no

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

Total value of the contract/lot: 260 000,00 EUR

#### **V.2.5. Information about subcontracting**

## Section VI: Complementary information

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### **VI.3. Additional information**

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: Rechtbank Oost-Brabant

Town: 's-Hertogenbosch

Country: Netherlands

### **VI.5. Date of dispatch of this notice**

30/11/2016