

Netherlands-Terneuzen: Accounting, auditing and fiscal services
OJ S 144/2023 28/07/2023
Contract award notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: North Sea Port Netherlands N.V.

National registration number: 251702723

Postal address: Schelpenpad 2

Town: Terneuzen

NUTS code: NL Nederland

Postal code: 4531 PD

Country: Netherlands

Contact person: Marleen de Ruiter

E-mail: port@northseaport.com

Telephone: +31 115647400

Fax: +31 115647500

Internet address(es):

Main address: <http://www.northseaport.com>

I.6. Main activity

Other activity: Havenbedrijf

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Accountant Dienstverlening

II.1.2. Main CPV code

79200000 Accounting, auditing and fiscal services

II.1.3. Type of contract

Services

II.1.4. Short description

Op grond van de statuten van North Sea Port SE wordt de accountantscontrole van North Sea Port opgedragen aan een door de Algemene Vergadering van Aandeelhouders te benoemen accountant. De huidige overeenkomst met een dienstverlener loopt af met de controle van de jaarrekening 2022. Voor de controle van de jaarrekeningen 2023-2025 wenst de aanbestedende dienst een nieuwe overeenkomst af te sluiten.

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 620 000,00 EUR

II.2. Description

II.2.1. Title

Accountant Diensverlening jaarrekeningen 2023-2025

Lot No: 1

II.2.2. Additional CPV code(s)

79200000 Accounting, auditing and fiscal services

II.2.3. Place of performance

NUTS code: NL Nederland

II.2.4. Description of the procurement

Controle van de jaarrekeningen 2023, 2024 en 2025

II.2.5. Award criteria

Quality criterion - Name: K1 Plan van aanpak / Weighting: 1

Quality criterion - Name: K2 Teamsamenstelling / Weighting: 1

Quality criterion - Name: K3 Presentatie / Weighting: 1

Price - Weighting: 1

II.2.11. Information about options

Options: no

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

Het betreft de controle van de jaarrekeningen 2023, 2024 en 2025. De controle werkzaamheden starten in november 2023 met de interim audit en eindigen met de controle van de jaarrekening van 2025, welke naar verwachting in de loop van 2026 zal plaatsvinden.

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: [2023/S 038-111449](#)

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 periodic indicative notice

Section V: Award of contract

Contract No: 1

Lot No: 1

Title:

P1 Accountant Diensverlening jaarrekeningen 2023-2025

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

30/06/2023

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: Deloitte Accountants B.V.

National registration number: 24362853

Postal address: Wilhelminakade 1

Town: ROTTERDAM

NUTS code: NL Nederland

Postal code: 3072AP

Country: Netherlands

E-mail: tvandennouland@deloitte.nl

Telephone: +31 650078666

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

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 600 000,00 EUR

Total value of the contract/lot: 620 000,00 EUR

V.2.5. Information about subcontracting

V.2.6. Price paid for bargain purchases

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Rechtbank Zeeland-West-Brabant

Town: Middelburg

Country: Netherlands

E-mail: info.zwb@rechtspraak.nl

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

VI.5. Date of dispatch of this notice

24/07/2023