

**Netherlands-Amsterdam: Accounting and auditing services**  
**OJ S 192/2019 04/10/2019**  
**Contract award notice – utilities**  
**Services**

**Legal Basis:**

Directive 2014/25/EU

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**Section I: Contracting entity**

**I.1. Name and addresses**

Official name: GVB

Postal address: Arlandaweg 106

Town: Amsterdam

NUTS code: NL Nederland

Postal code: 1043 HP

Country: Netherlands

Contact person: Peter Jurjens

E-mail: [peter.jurjens@gvb.nl](mailto:peter.jurjens@gvb.nl)

Telephone: +31 620136529

**Internet address(es):**

Main address: <http://www.gvb.nl>

Address of the buyer profile: <https://platform.negometrix.com/PublishedTenders.aspx?tenderid=103776>

**I.6. Main activity**

Recreation, culture and religion

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**Section II: Object**

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

**II.1.1. Title**

EUA accountantscontrole GVB

Reference number: 2018-34

**II.1.2. Main CPV code**

79210000 Accounting and auditing services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

De dienstverlening van de nieuwe opdrachtnemer aan GVB omvat het volgende: controleverklaring bij geconsolideerde jaarrekening, overige verklaringen en assurance rapportages, natuurlijk advies over bovengenoemde, ondersteuning bij de communicatie inzake bovengenoemde. Zie de aanbestedingsleidraad en bijbehorende bijlagen voor meer informatie.

**II.1.6. Information about lots**

This contract is divided into lots: no

## **II.2. Description**

### **II.2.2. Additional CPV code(s)**

79211000 Accounting services

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

NUTS code: NL Nederland

Main site or place of performance: Amsterdam

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

De dienstverlening van de nieuwe opdrachtnemer aan GVB omvat het volgende: controleverklaringbij geconsolideerde jaarrekening, overige verklaringen en assurance rapportages, natuurlijk advies over bovengenoemde, ondersteuning bij de communicatie inzake bovengenoemde. Zie de aanbestedingsleidraad en bijbehorende bijlagen voor meer informatie.

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

Quality criterion - Name: Kwaliteit / Weighting: 40 %

Price - Weighting: 60 %

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

Options: yes

Description of options:

Na de initiële looptijd heeft GVB de eenzijdige optie op 4 verlenging(en) voor een periode van 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**

Zie aanbestedingsleidraad.

## **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: no

### **IV.2. Administrative information**

#### **IV.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2018/S 188-425723](#)

#### **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

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**Contract No:** 1

**Lot No:** 1

**Title:**

EUA Accountantscontrole GVB

A contract/lot is awarded: yes

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

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

28/01/2019

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

Number of tenders received: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

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

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

Official name: KPMG Accountants bv

Town: Den Haag

NUTS code: NL Nederland

Country: Netherlands

The contractor is an SME: no

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

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

#### **V.2.6. Price paid for bargain purchases**

## 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 van Amsterdam

Town: Amsterdam

Country: Netherlands

#### **VI.4.2. Body responsible for mediation procedures**

Official name: Rechtbank van Amsterdam

Town: Amsterdam

Country: Netherlands

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

01/10/2019