

**Netherlands-Amsterdam: Accounting, auditing and fiscal services**  
**OJ S 184/2022 23/09/2022**  
**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: Invest-NL N.V.

National registration number: 671408246

Postal address: Kingsfordweg (Q-Port 3e verdieping) 43 117

Town: Amsterdam

NUTS code: NL Nederland

Postal code: 1043GP

Country: Netherlands

Contact person: Emily van der Linden

E-mail: [ea@pro10.nl](mailto:ea@pro10.nl)

Telephone: +31 703819724

**Internet address(es):**

Main address: <http://www.invest-nl.nl>

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

Other type: private onderneming gefinancierd met overheidsgeld

**I.5. Main activity**

Other activity: Duurzaamheid en innovatie

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**Section II: Object**

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

**II.1.1. Title**

Accountantsdiensten in twee percelen

**II.1.2. Main CPV code**

79200000 Accounting, auditing and fiscal services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Invest-NL wenst een overeenkomst met één opdrachtnemer per perceel ten behoeve van accountantsdiensten. De opdracht is gesplitst in twee percelen, namelijk:

1. Interne audits

2. Externe audits

Alle ondernemers die aan de eisen voldoen worden uitgenodigd een inschrijving in te dienen.

Dat kan zelfstandig, als samenwerkingsverband en/of door een beroep te doen op derden.

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

This contract is divided into lots: yes

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

Value excluding VAT: 1 500 000,00 EUR

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

#### **II.2.1. Title**

1. Interne audits

Lot No: 1

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

79200000 Accounting, auditing and fiscal services, 79210000 Accounting and auditing 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**

Bij perceel 1 gaat Invest-NL vooralsnog uit van minimaal 4 audits per jaar á ca. 100-130 uur, waarbij in overleg met Opdrachtnemer hiervan is af te wijken al naar gelang de zwaarte van de audit. Over de totale looptijd (4 jaar) van de Opdracht is het de verwachting dat de totale financiële omvang van perceel 1 uitkomt op ca. € 400.000 tot € 650.000 (excl. btw). Omdat de behoefte kan fluctueren i.v.m. mogelijke groei en actualiteiten dient er rekening gehouden te worden met de mogelijkheid dat er meer audits gewenst zijn. De opdrachtwaarde over de totale looptijd van de raamovereenkomst, inclusief opties tot verlengingen wordt gemaximeerd op € 800.000 (excl. btw). Opdrachtnemer kan hier op geen enkele wijze rechten aan ontleen.

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

Quality criterion - Name: Kwaliteit / Weighting: 75

Price - Weighting: 25

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

Options: yes

Description of options:

Zie verlengingen.

#### **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**

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

#### **II.2.1. Title**

2. Externe audits

Lot No: 2

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

79200000 Accounting, auditing and fiscal services, 79210000 Accounting and auditing 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**

Over de totale mogelijke looptijd (5 jaar) van de Opdracht is het de verwachting dat de totale financiële omvang van perceel 2 (externe audits) uitkomt op ca. € 500.000 tot € 700.000 (excl. btw). Opdrachtnemer kan hier op geen enkele wijze rechten aan ontlennen.

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

Quality criterion - Name: Kwaliteit / Weighting: 75

Price - Weighting: 25

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

Options: yes

Description of options:

Zie verlengingen.

#### **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: [2022/S 068-180473](#)

##### **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

**Lot No:** 1

**Title:**

P1 1. Interne audits

A contract/lot is awarded: yes

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

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

15/08/2022

**V.2.2. Information about tenders**

Number of tenders received: 2

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: Pricewaterhousecoopers Accountants N.V.

National registration number: 34180285

Postal address: Thomas R. Malthusstraat 5

Town: AMSTERDAM

NUTS code: NL Nederland

Postal code: 1066JR

Country: Netherlands

Telephone: +31 887920020

Fax: +31 887929792

Internet address: <http://www.pwc.com>

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 800 000,00 EUR

Total value of the contract/lot: 800 000,00 EUR

**V.2.5. Information about subcontracting****Section V: Award of contract**

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**Contract No:** 2

**Lot No:** 2

**Title:**

P2 2. Externe audits

A contract/lot is awarded: yes

**V.2. Award of contract****V.2.1. Date of conclusion of the contract**

15/08/2022

**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 Accountants LLP

National registration number: 24432944

Postal address: Boompjes 258

Town: ROTTERDAM

NUTS code: NL Nederland

Postal code: 3011XZ  
Country: Netherlands  
Telephone: +31 884071000  
Internet address: <http://www.ey.com/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: 700 000,00 EUR  
Total value of the contract/lot: 700 000,00 EUR

**V.2.5. Information about subcontracting**

**Section VI: Complementary information**

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**VI.3. Additional information**

De wachtkamerovereenkomst van perceel 1 is gegund aan Mazars N.V. Op perceel 2 is geen wachtkamerovereenkomst gesloten, omdat er één inschrijving is gediend.

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Rechtbank Amsterdam  
Town: Amsterdam  
Postal code: 1080 BN  
Country: Netherlands  
E-mail: [kortgedingciviel.rb-ams@rechtspraak.nl](mailto:kortgedingciviel.rb-ams@rechtspraak.nl)  
Telephone: +31 883611408  
Internet address: <http://www.rechtspraak.nl>

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

20/09/2022