

Netherlands-Nijmegen: Statutory audit services
OJ S 168/2023 01/09/2023
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Stichting ROC Nijmegen e.o.

National registration number: 371807110

Postal address: Campusbaan 6

Town: NIJMEGEN

NUTS code: NL Nederland

Postal code: 6512BT

Country: Netherlands

Contact person: Thalia Limburg

E-mail: inkoop@roc-nijmegen.nl

Telephone: +31 248904500

Internet address(es):

Main address: <http://www.roc-nijmegen.nl>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Education

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Accountantsdiensten

II.1.2. Main CPV code

79212300 Statutory audit services

II.1.3. Type of contract

Services

II.1.4. Short description

Accountantsdiensten: Algemene controle jaarrekening inclusief jaarverslag, Controle van de bestuursgegevens Middelbaar Beroeps Onderwijs en vavo (Conform onderwijsaccountantsprotocol), Natuurlijke adviesfunctie, Overige accountantsverklaringen, waaronder verklaringen op subsidievoorwaarden.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 770 000,00 EUR

II.2. Description

II.2.3. Place of performance

NUTS code: NL Nederland

II.2.4. Description of the procurement

Geheel stichting ROC Nijmegen, centraal.

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:

Zie beschrijvend document.

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

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

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 199-564342](#)

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

Contract No: 1

Title:

Accountantsdiensten

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/07/2023

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: 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

E-mail: dorus.van.boxtel@pwc.com

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

Total value of the contract/lot: 770 000,00 EUR

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Rechtbank te Arnhem

Town: Arnhem

Country: Netherlands

E-mail: communicatie.rb-gel@rechtspraak.nl

Internet address: <https://www.rechtspraak.nl/Organisatie-en-contact/Organisatie/Rechtbanken/Rechtbank-Gelderland/Bezoekinformatie>

VI.5. Date of dispatch of this notice

29/08/2023