

**Netherlands-Schagen: Accounting, auditing and fiscal services**  
**OJ S 168/2023 01/09/2023**  
**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: Gemeente Schagen

National registration number: 56838328

Postal address: Laan 19

Town: Schagen

NUTS code: NL32 Noord-Holland

Postal code: 1741EA

Country: Netherlands

Contact person: Klára Abbes

E-mail: [klara.abbes@schagen.nl](mailto:klara.abbes@schagen.nl)

Telephone: +31 628506658

**Internet address(es):**

Main address: [www.schagen.nl](http://www.schagen.nl)

Address of the buyer profile: <https://s2c.mercell.com/buyer/2457>

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

Regional or local authority

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

2023012 Accountantsdiensten 2023 Gemeente Schagen

Reference number: 2023012

**II.1.2. Main CPV code**

79200000 Accounting, auditing and fiscal services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

ot de scope van deze overeenkomst behoort de volgende dienstverlening:

de algemeen certificerende functie, bestaande uit:

jaarrekeningcontrole vanaf boekjaar 2023;

controle op uitvoering externe IT audits;

de natuurlijke adviesfunctie;

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

This contract is divided into lots: no

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

Value excluding VAT: 525 000,00 EUR

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

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

NUTS code: NL32 Noord-Holland

NUTS code: NL321 Kop van Noord-Holland

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

ot de scope van deze overeenkomst behoort de volgende dienstverlening:

de algemeen certificerende functie, bestaande uit:

jaarrekeningcontrole vanaf boekjaar 2023;

controle op uitvoering externe IT audits;

de natuurlijke adviesfunctie;

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

Price

#### **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**

### **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: [2023/S 025-072460](#)

##### **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:** 2023012

**Title:**

Accountantsdiensten 2023

A contract/lot is awarded: yes

**V.2. Award of contract**

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

01/08/2023

**V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 1

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

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

Official name: Publieke Sector Accountants B.V.

National registration number: 69411409

Postal address: Jan Sluijtersstraat 21

Town: Rotterdam

NUTS code: NL Nederland

Postal code: 3059VC

Country: Netherlands

The contractor is an SME: no

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

Total value of the contract/lot: 525 000,00 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: Gemeente Schagen

Town: Schagen

Country: Netherlands

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

29/08/2023