

**Netherlands-Haaksbergen: Accounting services**

**OJ S 234/2020 01/12/2020**

**Contract notice**

**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Stichting Het Assink Lyceum

National registration number: 57653752

Postal address: Bouwmeester 10

Town: Haaksbergen

NUTS code: NL Nederland

Postal code: 7481 LP

Country: Netherlands

Contact person: Ramon Nieuwenhuizen

E-mail: [aanbesteding@inkada.nl](mailto:aanbesteding@inkada.nl)

Telephone: +31 546455655

**Internet address(es):**

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

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.tenderned.nl/tenderned-web/aankondiging/detail/publicatie/akid/2a8fb2b745588ad1c344f6abceb95723>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.tenderned.nl/tenderned-web/aankondiging/detail/publicatie/akid/2a8fb2b745588ad1c344f6abceb95723>

Tenders or requests to participate must be submitted to the abovementioned address

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

Body governed by public law

**I.5. Main activity**

Education

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**Section II: Object**

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

**II.1.1. Title**

Accountantsdiensten

Reference number: 2020/1126RN

**II.1.2. Main CPV code**

79211000 Accounting services

**II.1.3.**

## **Type of contract**

Services

### **II.1.4. Short description**

De Opdracht bestaat uit de volgende accountantsdiensten die voor beide stichtingen apart uitgevoerd moeten worden:

1. controle van de jaarrekening, inclusief interim-controle, accountantsverklaring en rapport van bevindingen bij de geconsolideerde jaarrekening van Het Assink lyceum en het Staring College;
2. controle, assurance-rapporten en rapport van bevindingen bij de bekostigingsgegevens van twee BRIN-nummers VO;
3. controle van eventuele aanvullende bekostiging/subsidies waarvoor al of niet specifieke bestedingsaanwijzingen of voorschriften zijn verstrekt;
4. accountantsverslag ten behoeve van de Raad van Toezicht en het Bestuur;
5. managementletter ten behoeve van de Raad van Toezicht en het Bestuur;
6. tijdige informatieverstrekking over nieuwe ontwikkelingen op bovenstaande gebieden en andere relevante onderwerpen;
7. gevraagde en ongevraagde advisering rond voor Het Assink lyceum en het Staring College belangrijke onderwerpen (natuurlijke adviesfunctie).

### **II.1.5. Estimated total value**

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

This contract is divided into lots: no

## **II.2. Description**

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

NUTS code: NL Nederland

Main site or place of performance: Haaksbergen en Lochem.

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

Zie aanbestedingsdocumenten.

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

Criteria below

Quality criterion - Name: Open vragen / Weighting: 30

Quality criterion - Name: Presentatie / Weighting: 30

Price - Weighting: 40

### **II.2.6. Estimated value**

### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Start: 01/04/2021 End: 30/06/2024

This contract is subject to renewal: no

### **II.2.10. Information about variants**

Variants will be accepted: no

### **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.2.2. Time limit for receipt of tenders or requests to participate

Date: 26/01/2021 Local time: 12:00

###### IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

###### IV.2.4. Languages in which tenders or requests to participate may be submitted

Dutch

###### IV.2.7. Conditions for opening of tenders

Date: 26/01/2021 Local time: 12:15

#### Section VI: Complementary information

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##### VI.1. Information about recurrence

This is a recurrent procurement: no

##### VI.3. Additional information

##### VI.4. Procedures for review

###### VI.4.1. Review body

Official name: Rechtbank Overijssel

Town: Almelo

Country: Netherlands

E-mail: [communicatie.rb-ove@rechtspraak.nl](mailto:communicatie.rb-ove@rechtspraak.nl)

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

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

26/11/2020