

**Netherlands-Utrecht: Accounting, auditing and fiscal services**  
**OJ S 249/2019 27/12/2019**  
**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: Uw Holding bv  
National registration number: 292317389  
Postal address: Niels Bohrweg 121  
Town: Utrecht  
NUTS code: NL Nederland  
Postal code: 3542CA  
Country: Netherlands  
Contact person: Rutger de Jong  
E-mail: [info@uw.nl](mailto:info@uw.nl)  
Telephone: +31 302391500  
Fax: +31 302391504  
**Internet address(es):**  
Main address: <http://www.uw.nl>

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

Body governed by public law

**I.5. Main activity**

Other activity: Sociale Werkvoorziening

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**Section II: Object**

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

**II.1.1. Title**

Accountantsdiensten

**II.1.2. Main CPV code**

79200000 Accounting, auditing and fiscal services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Met deze Aanbesteding wil Opdrachtgever een overeenkomst sluiten met een Opdrachtnemer die zich, via een resultaatgerichte Overeenkomst, enerzijds als een "risicodragend partner" durft op te stellen en anderzijds instaat voor de kwaliteit van de dienstverlening. Het risicodragende aspect doet zich voor bij de onzekerheden rond de in te zetten metingen.

**II.1.6.**

## Information about lots

This contract is divided into lots: no

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

Value excluding VAT: 320 000,00 EUR

## II.2. Description

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

79212100 Financial auditing services

### II.2.3. Place of performance

NUTS code: NL Nederland

NUTS code: NL310 Utrecht

Main site or place of performance: Utrecht

### II.2.4. Description of the procurement

De accountantscontrole van Opdrachtgever kent een viertal jaarlijkse activiteiten, te weten:

- 1) De controle van de jaarrekening van Opdrachtgever;
- 2) De controle van de verantwoording Wsw statistiek en van de loonkosten subsidie;
- 3) Strategische advisering aan Opdrachtgever voortvloeiend uit de controle van de jaarrekeningen;
- 4) Overige additionele controleopdrachten.

### II.2.5. Award criteria

Quality criterion - Name: G2 Kwaliteit / Weighting: 60

Price - Weighting: 40

### II.2.11. Information about options

Options: yes

Description of options:

De optie betreft een verlenging van maximaal 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

## 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: [2019/S 170-415555](#)

#### **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

**Title:**

Accountantsdiensten

A contract/lot is awarded: yes

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

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

20/12/2019

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

Number of tenders received: 5

Number of tenders received by electronic means: 5

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

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

Official name: Deloitte Accountants bv

National registration number: 24362853

Postal address: Wilhelminakade 1

Town: Rotterdam

NUTS code: NL Nederland

Postal code: 3072AP

Country: Netherlands

E-mail: [vcuppers@deloitte.nl](mailto:vcuppers@deloitte.nl)

Telephone: +31 610042798

Internet address: <http://www.deloitte.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: 75 000,00 EUR

Total value of the contract/lot: 320 000,00 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: Rechtbank Midden Nederland

Town: Utrecht

Country: Netherlands

E-mail: [info@uw.nl](mailto:info@uw.nl)

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

**VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

Binnen 20 kalenderdagen na het versturen van de voorlopige gunningsbeslissing.

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

24/12/2019