

**Netherlands-Doetinchem: Accounting services**  
**OJ S 255/2020 31/12/2020**  
**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: Stichting Achterhoek VO  
National registration number: 182282261  
Postal address: Holterweg 119  
Town: Doetinchem  
NUTS code: NL Nederland  
Postal code: 7001 EK  
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.achterhoekvo.nl>

**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: 2020/0914RN

**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:

1. controle van de jaarrekening, inclusief interim-controle, accountantsverklaring en rapport van bevindingen bij de geconsolideerde jaarrekening van Stichting Achterhoek VO;
2. controle, assurance-rapporten en rapport van bevindingen bij de bekostigingsgegevens van tien 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 RvT en het CvB;
5. management letter ten behoeve van de RvT en het CvB;
6. tijdige informatieverstrekking over nieuwe ontwikkelingen op bovenstaande gebieden en andere relevante onderwerpen;
7. gevraagde en ongevroegde advisering rond voor Stichting Achterhoek VO belangrijke onderwerpen (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: 304 000,00 EUR

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

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

NUTS code: NL Nederland

Main site or place of performance: Doetinchem e.o.

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

Zie aanbestedingsdocumenten.

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

Quality criterion - Name: Open vragen / Weighting: 35

Quality criterion - Name: Presentatie / Weighting: 25

Price - Weighting: 40

#### **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: [2020/S 180-434881](#)

#### **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:**

Accountansdiensten

A contract/lot is awarded: yes

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

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

10/12/2020

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

Number of tenders received: 6

Number of tenders received by electronic means: 6

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

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

Official name: Van Ree Accountants

National registration number: 08107895

Postal address: Koolhovenstraat 11

Town: Barneveld

NUTS code: NL Nederland

Postal code: 3772 MT

Country: Netherlands

E-mail: [barneveld@vanreeacc.nl](mailto:barneveld@vanreeacc.nl)

Telephone: +31 342408508

Fax: +31 342408141

Internet address: <http://www.vanreeacc.nl>

The contractor is an SME: yes

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

Total value of the contract/lot: 304 000,00 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 Gelderland, locatie Zutphen

Postal address: Martinetsingel 2

Town: Zutphen

Postal code: 7201 DT

Country: Netherlands

E-mail: [kortgeding.zutphen@rechtspraak.nl](mailto:kortgeding.zutphen@rechtspraak.nl)

Telephone: +31 883612000

Internet address: <https://www.rechtspraak.nl/Organisatie-en-contact/Organisatie/Rechtbanken/Rechtbank-Gelderland/Contact#1d7577db-416b-412d-ab63-c34fae572d900>

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

29/12/2020