

**Netherlands-The Hague: Auditing services**  
**OJ S 241/2022 14/12/2022**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

---

**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Stichting ROC Mondriaan

National registration number: 19727801

Postal address: Leeghwaterplein 72

Town: 'S-GRAVENHAGE

NUTS code: NL Nederland

Postal code: 2521DB

Country: Netherlands

Contact person: André Wolterink

E-mail: [bedrijfsbureau@rocmondriaan.nl](mailto:bedrijfsbureau@rocmondriaan.nl)

Telephone: +31 886663300

**Internet address(es):**

Main address: <http://www.rocmondriaan.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**

Accountancy

**II.1.2. Main CPV code**

79212000 Auditing services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

De Raad van Toezicht van ROC Mondriaan wil met ingang van 1 januari 2023 voor een periode van vijf jaar een overeenkomst aangaan met de mogelijkheid tot verlenging van twee jaar.

**II.1.6. Information about lots**

This contract is divided into lots: no

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

Value excluding VAT: 1,00 EUR

## **II.2. Description**

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

NUTS code: NL Nederland

NUTS code: NL332 Agglomeratie 's-Gravenhage

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

De dienstverlening bestaat uit:

1. de certificerende functie, gericht op het verstrekken van controleverklaringen bij
  - de jaarrekening van de Stichting ROC Mondriaan
  - het geïntegreerd jaardocument (voor zover de accountant de gegevens dient te controleren)
  - de jaarrekening van de holding
  - de bekostigingsgegevens
  - project- en subsidieverantwoordingen
2. De ondersteuning aan de Raad van Toezicht en zijn Auditcommissie, het College van Bestuur en de organisatie.

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

Quality criterion - Name: G1, Uitvoering / Weighting: 45

Quality criterion - Name: G2, Casus / Weighting: 30

Price - Weighting: 25

### **II.2.11. Information about options**

Options: yes

Description of options:

opties zijn niet van toepassing.

### **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**

#### **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 089-242727](#)

#### **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:**

Accountancy

A contract/lot is awarded: yes

#### V.2. Award of contract

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

01/12/2022

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

Number of tenders received: 3

Number of tenders received by electronic means: 3

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

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

Official name: KPMG Accountants N.V.

National registration number: 33263683

Postal address: Laan van Langerhuize 1

Town: AMSTELVEEN

NUTS code: NL Nederland

Postal code: 1186DS

Country: Netherlands

E-mail: [offerte@kpmg.nl](mailto:offerte@kpmg.nl)

Telephone: +31 206567890

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

The contractor is an SME: no

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

Total value of the contract/lot: 1,00 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 Den Haag

Town: Den Haag

Country: Netherlands

E-mail: [voorlichting.rb.den.haag@rechtspraak.nl](mailto:voorlichting.rb.den.haag@rechtspraak.nl)

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

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

09/12/2022