

CONTRACT AWARD NOTICE
RESULTS OF THE PROCUREMENT PROCEDURE

Services

Directive 2014/24/EU

SECTION I: CONTRACTING AUTHORITY

I.1) NAME AND ADDRESSES

Official name:

GÉANT Vereniging

National ID:

40535155

Postal address:

Level 6, Hoekenrode 3

Town:

Amsterdam

NUTS code:

NL

Postal code:

1102 BR

Country:

NL

Contact person:

-

Telephone:

+31 020530448

E-mail:

procurement@geant.org

Fax:

+31 020530449

Internet address(es)

Main address:

<https://www.geant.org>

Address of the buyer profile:

<http://www.supply2.geant.org/>

I.2) JOINT PROCUREMENT

-

I.4) TYPE OF THE CONTRACTING AUTHORITY

Body governed by public law

I.5) MAIN ACTIVITY

Other activity: Research and Education Networks

SECTION II: OBJECT

II.1) SCOPE OF THE PROCUREMENT

II.1.1) Title

Audit Services Tender 2020

Reference number: GAAS Tender 20

II.1.2) CPV code(s)

Main code:

79210000 - Boekhoudkundige en auditdiensten

Supplementary code:

-

II.1.3) Type of contract

Services

II.1.4) Short description

The intention through this formal procurement process is to appoint a Bidder to audit GÉANT with respect to their required statutory audits for a 5-year period covering the financial years 2021-25, and during this 5-year period to also provide audit services with respect to the various European Community (EC) Grant Contracts that are managed by GÉANT.

II.1.6) Information about lots

This contract is divided into lots: no

II.1.7) Total value of the procurement (excluding VAT)

Value: 1,00

Currency: EUR

II.2) DESCRIPTION

II.2.1) Title

-

Lot No: -

II.2.2) Additional CPV code(s)

-

II.2.3) Place of performance

NUTS code:

NL NEDERLAND

Main site or place of performance:

-

II.2.4) Description of the procurement:

(nature and quantity of works, supplies or services or indication of needs and requirements)

GÉANT Association (“GÉANT”) are issuing this Invitation to Submit Outline Proposals (ITSOP), to be conducted in accordance with OJEU Procurement Regulations of Competitive Dialogue, to appoint an Audit firm for a contract period of five years. The scope of audit services to be provided includes the annual statutory audit to cover the 2021 financial year (January -December) onwards. In addition, interested bidders will also be expected to provide audit services in relation to the audit of grant claims for a number of EC funded projects.

II.2.5) Award criteria

Quality criterion

Name: Quality

Weighting: 75

Price

Weighting: 25

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: yes

Identification of the project:

Horizon 2020, EaPConnect, AfricaConnect, EUMEDConnect

II.2.14) Additional information:

-

SECTION IV: PROCEDURE

IV.1) DESCRIPTION

IV.1.1) Type of procedure

Competitive dialogue

IV.1.3) Information about a framework agreement or a dynamic purchasing system

-

IV.1.6) Information about electronic auction

-

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 150-367936

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: -

Lot No: -

Title: -

A contract/lot is awarded: yes

V.2) AWARD OF CONTRACT

V.2.1) Date of conclusion of the contract:

14/04/2021

V.2.2) Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: -

Number of tenders received from tenderers from non-EU Member States: 0

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:

Deliotte Accountants B.V.

National ID:

-

Postal address:

Gustav Mahlerlaan 2970

Town:

Amsterdam

NUTS code:

NL

Postal code:

1081 LA

Country:

NL

Telephone:

-

E-mail:

-

Fax:

-

Internet address:

-

The contractor is an SME: no

V.2.4) Information on value of the contract/lot (excluding VAT)

Initial estimated total value of the contract/lot:
1,00

Total value of the contract/lot: 1,00

Currency: EUR

V.2.5) Information about subcontracting

-

SECTION VI: COMPLEMENTARY INFORMATION

VI.3) ADDITIONAL INFORMATION

The contract value is commercially sensitive and will not be disclosed here.

VI.4) PROCEDURES FOR REVIEW

VI.4.1) Review body

Official name:

Rechtbank Amsterdam

Postal address:

-

Town:

Amsterdam

Postal code:

-

Country:

NL

E-mail:

-

Telephone:

-

Internet address:

<https://www.rechtspraak.nl/Organisatie-en-contact/Organisatie/Rechtbanken/Rechtbank-Amsterdam>

Fax:

-

VI.4.2) Body responsible for mediation procedures

-

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures:

-

VI.4.4) Service from which information about the review procedure may be obtained

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21/04/2021

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VI.5) DATE OF DISPATCH OF THIS NOTICE

21/04/2021