29/08/2024

1. Buyer

1.1 Buyer

Official name:	Stichting IDH
Legal type of the buyer:	Body governed by public law
Activity of the contracting authority:	Environmental protection

2. Procedure

2.1 Procedure

Title:	Review and audit of IDH annual financial statements
Description:	IDH aims to select an independent party that can perform audit services and review of the IDH annual financial statements . The financial statements of IDH comprise the consolidated financial statements, the IDH standalone financial statements itself and the financial statements of the entities Stichting LABS, IDH Investment Management B.V., IDH Farmfit Fund B.V. and Farmfit Guarantee Facility B.V. Additional assurance services are required for various specific financial reporting packages often related to specific grant accountabilities and various programs in different countries and geographies. The assignment will cover the audit and review of IDH's financial statements for a maximum of 7 years.
Procedure identifier:	dece2df4-4406-47e1-abc3-2e61ea76c82e
Type of procedure:	Restricted
The procedure is accelerated:	no

2.1.1 Purpose

Main nature of the contract:	Services
Main classification(cpv):	79210000Accounting and auditing services

2.1.2 Place of performance

Country: Netherlands

Anywhere in the given country

2.1.3 Value

Estimated value excluding VAT:	2 035 502,11Euro

2.1.4 General information

Legal basis:

Directive 2014/24/EU

2.1.6 Grounds for exclusion

Purely national exclusion grounds:	Exclusion grounds are defined in the procurement documents or in TenderNed

5. Lot

5.1 Lot technical ID:LOT-0000

Title:	Review and audit of IDH annual financial statements
Description:	The assignment is expected to be carried out with one plot.
Internal identifier:	1

5.1.1 Purpose

Main nature of the contract:	Services
Main classification(cpv):	79210000Accounting and auditing services
Options:	
Description of the options :	The possibility to extend the assignment two times enables the selected Consultant to gain in-depth insight into the financial situation of IDH and ensures the quality and reliability of the annual accounts' audits.

5.1.2 Place of performance

Country:	Netherlands

Anywhere in the given country

Additional information:

5.1.3 Estimated duration

Duration:	7Year

5.1.4 Renewal

Maximum renewals:	2
The buyer reserves the right for additional purchases from the contractor, as described here:	IDH intends to enter the Framework Agreement with the selected Consultant for an initial period of 3 years, with two extension options of 2 maximum years each, for a total of maximum 7 years.

5.1.5 Value

Estimated value excluding VAT:	2 035 502,11Euro

5.1.6 General information

Reserved participation:	Participation is not reserved.
The names and professional qualifications of the staff assigned to perform the contract must be given:	Request to participate requirement

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA):	yes

5.1.7 Strategic procurement

Aim of strategic procurement:	No strategic procurement

5.1.9 Selection criteria

Criterion:

Type:	Other
Name:	S1 Experience with Comparable Work
Description:	In the context of this selection criterion, at least the following will be considered: o The extent to which the work carried out in the reference is substantively comparable to the work included in the scope of the Assignment as described in Chapter 3 of these Selection Guidelines; o Whether the reference involved audit services within the non-for-profit sector; o The degree of comparability of the nature and scope of the work in the reference with the expected work under the Assignment. For more information, please consult Chapter 6.4 of the Selection Guidelines.
Use of this criterion:	Used

The criteria will be used to select the candidates to be invited for the second stage of the procedure

Criterion:

Type:	Other
Name:	S2 Experience in Conducting Audit Services for a comparable client
Description:	In the context of this selection criterion, at least the following will be considered: o The extent to which the organization for which the audit services were performed in the reference is comparable to IDH, for which the Assignment will be executed; o The degree of comparability of the nature and scope of the organization in the reference with IDH. For more information, please consult Chapter 6.4 of the Selection Guidelines.
Use of this criterion:	Used

The criteria will be used to select the candidates to be invited for the second stage of the procedure

Criterion:

Type: Suitability to pursue the professional activity

Name: E1 Geen crimineel verleden

Description: De inschrijver of gegadigde is niet bij een rechterlijke uitspraak die kracht van gewijsde heeft, veroordeeld op grond van: a. deelneming aan een criminele organisatie in de zin van artikel 2, eerste lid, van Gemeenschappelijk Optreden 98/733/JBZ van de Raad, (PbEG 1998, L 351);b. omkoping in de zin van artikel 3 van het besluit van de Raad van 26 mei 1997 (PbEG 1997, L 195) respectievelijk artikel 3, eerste lid, van Gemeenschappelijk Optreden 98/742/JBZ van de Raad (PbEG 1998, L 358);c. fraude in de zin van artikel 1 van de overeenkomst aangaande de bescherming van de financiële belangen van de Gemeenschap (PbEG 1995, C 316);d. witwassen van geld in de zin van artikel 1 van richtlijn nr. 91/308/EEG van de Raad van 10 juni 1991 tot voorkoming van het gebruik van het financiële stelsel voor het witwassen van geld (PbEG L 1991, L 166) zoals gewijzigd bij richtlijn nr. 2001/97/EG van het Europees Parlement en de Raad (PbEG L 2001, 344).Als veroordelingen als bedoeld onder a, b, c, of d worden in ieder geval aangemerkt veroordelingen op grond van artikel 140, 177, 177a, 178, 225, 226, 227, 227a, 227b of 323a, 328ter, tweede lid, 420bis, 420ter of 420quater van het Wetboek van Strafrecht.

Use of this criterion: Used

The criteria will be used to select the candidates to be invited for the second stage of the procedure

Criterion:

Type: Technical and professional ability

Name: E2 Professional Competence: Certification

Description: The Interested Party must possess a quality system certificate based on the ISO 9001:2015 standard 'Quality management systems - Requirements' (or an equivalent standard), which relates to the nature of the work. This certificate must be issued by a certification body recognized by a national accreditation body (in the Netherlands: the Dutch Accreditation Council). For more information, please consult Paragraph 6.3.1 of the Selection Guidelines.

Use of this criterion: Used

The criteria will be used to select the candidates to be invited for the second stage of the procedure

Criterion:

Type: Technical and professional ability

Name: E3 Experience in developing audit plans

Description: The Interested Party must have a reference project that meets the following (cumulative) requirements: a) The reference project involves developing an audit plan covering a period of at least 6 months for a project or program organization of a public client that executes projects in the non-profit sector. b) The development of the audit plan as described in (a) was completed to the satisfaction of the client within the past 5 years. For more information, please consult Paragraph 6.3.2 of the Selection Guidelines.

Use of this criterion: Used

The criteria will be used to select the candidates to be invited for the second stage of the procedure

Criterion:

Type: Technical and professional ability

Name:	E4 Experience in Conducting and Reporting Audits
Description:	The Interested Party must have a reference project that meets the following (cumulative) requirements: a) The reference project involves conducting and reporting audits on the processes of the quality management system of a project or program organization within a public client that executes projects in the non-profit sector. b) The audits as described in (a) were or are being conducted to the satisfaction of the client within the past 5 years. For more information, please consult Paragraph 6.3.2 of the Selection Guidelines.
Use of this criterion:	Used

The criteria will be used to select the candidates to be invited for the second stage of the procedure

Criterion:

Type:	Technical and professional ability
Name:	E5 Experience in Conducting and Reporting an Evaluation
Description:	The Interested Party must have a reference project that meets the following (cumulative) requirements: a) The reference project involves conducting and reporting an evaluation for a project or program organization within a public client that executes projects in the non-profit sector. b) The evaluation as described in (a) was completed to the satisfaction of the client within the past 5 years. For more information, please consult Paragraph 6.3.2 of the Tender Guidelines.
Use of this criterion:	Used

The criteria will be used to select the candidates to be invited for the second stage of the procedure

Information about the second stage of a two-stage procedure:

Minimum number of candidates to be invited for the second stage of the procedure:	5
Maximum number of candidates to be invited for the second stage of the procedure:	5

The procedure will take place in successive stages. At each stage, some participants may be eliminated

5.1.10 Award criteria

Criterion:

Type:	Quality
Name:	Quality
Description:	More information will be shared with the publication of the Tender Guidelines.
Weight (points, exact):	75

Criterion:

Type:	Price

Name:	Price
Description:	More information will be shared in the Tender Guidelines.
Weight (points, exact):	25

5.1.11 Procurement documents

Deadline for requesting additional information:	09/08/202417:00 +02:00
Address of the procurement documents:	https://www.tenderned.nl/aankondigingen/overzicht/347305

5.1.12 Terms of procurement

Terms of the procedure:

Estimated date of dispatch of the invitations to submit tenders:	20/09/2024

Terms of submission:

Electronic submission:	Required
Address for submission:	https://www.tenderned.nl/aankondigingen/overzicht/347305
Languages in which tenders or requests to participate may be submitted:	English
Electronic catalogue:	Not allowed
Variants:	Not allowed
Deadline for receipt of requests to participate:	03/09/202417:00 +02:00

Terms of contract:

The execution of the contract must be performed within the	No

framework of sheltered employment programmes:	
Electronic invoicing:	Allowed
Electronic ordering will be used:	no
Electronic payment will be used:	no

5.1.15 Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants:	1
Justification for the duration of the framework agreement:	Given the complexity of the financial structures, the need for continuity and consistency in the audit processes and the depreciation period of certain IDH's investments, IDH intends to enter the Framework Agreement with the selected Consultant for an initial period of 3 years, with two extension options of 2 maximum years each, for a total of maximum 7 years. This enables the auditor to gain in-depth insight into the financial situation of the organisation and ensures the quality and reliability of the annual accounts' audits. According to Article 2.140 paragraph 3 of the Duch Procurement Act 2012, a longer term than four years is possible in exceptional cases that are well justified. In this case, it was chosen to allow a longer term than four years to ensure that the Framework Agreement can be extended until at least end of 2030, which marks the end of the IDH Multi-Year Plan 2026 – 2030. This choice is mainly based on the significant importance of retaining the program and organization-specific knowledge of the contractor throughout the entire execution of the Multi-Year Plan 2026 – 2030.

Information about the dynamic purchasing system:

No dynamic purchase system

Electronic auction:	no

5.1.16 Further information, mediation and review

Review organisation:	Stichting IDH
Organisation providing additional information about the procurement procedure:	Stichting IDH
Organisation providing more	
	Stichting IDH

information on the review procedures:	
Organisation receiving requests to participate:	Stichting IDH

8. Organisations

8.1 ORG-0001

Official name:	Stichting IDH
Registration number:	1852360
Postal address:	Arthur van Schendelstraat 500
Town:	Utrecht
Postcode:	3511 MH
Country subdivision (NUTS):	Utrecht(NL310)
Country:	Netherlands
Contact point:	Edoardo Melis
Email:	melis@idhtrade.org
Telephone:	+31 650180686
Internet address:	http://www.idhsustainabletrade.com

Other contact points:

Official name:	Rechtbank Midden-Nederland
Postal address:	Vrouwe Justitiaplein 1
Town:	Utrecht
Postcode:	3511 EX
Country subdivision (NUTS):	Utrecht(NL310)
Country:	Netherlands
Email:	midden-nederland@rechtspraak.nl
Internet address:	https://www.rechtspraak.nl/Organisatie-en-contact/Organisatie/Rechtbanken/Rechtbank-Midden-Nederland

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

Organisation receiving requests to participate

Review organisation

Organisation providing more information on the review procedures

10. Change

Version of the previous notice to be changed:	21b88d19-0355-46a2-80cb-8d65e6260f56-01
Main reason for change:	Information updated

11. Notice information

11.1 Notice information

Notice identifier /version:	21b88d19-0355-46a2-80cb-8d65e6260f56-02
Form type:	Competition
Notice type:	Contract or concession notice – standard regime
Notice dispatch date:	29/08/202415:37 +02:00
Languages in which this notice is officially available:	English

11.2 Publication information