

16/09/2024

1. Buyer

1.1 Buyer

Official name : Invest International Public Programmes B.V.

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Economic affairs

2. Procedure

2.1 Procedure

Title: B05.010.2024 External Auditor

Description: A) The audit of: 1) The statutory financial statements and annual reports of Invest International B.V. and its four (4) subsidiaries Public Programmes B.V., Development B.V., Capital B.V. and Investment Management B.V. for the financial years 2025, 2026, 2027, 2028. This includes full-scope year-end audit and interim work. 2) The subsidy-based policy programs PDF and DA for the financial years 2025, 2026, 2027, 2028. This audit follows a specific the audit protocol made by Ministry of Foreign Affairs, and involves special purpose financial statements. 3) The mandated policy programs DGGF, DTIF, DRIVE, ORIO, D2B for the financial years 2025, 2026, 2027, 2028. This audit follows a specific audit protocol made by Ministry of Foreign Affairs and involves special purpose financial statements. B) Preparing an auditor's report (accountants-controleverklaring) on 1), 2) and 3). C) Delivering a management letter to the management Board (CEO's and CFRO) with advice and recommendations. The administrations of the five (5) BV's: 1. Invest International B.V. 2. Public Programmes B.V. 3. Development B.V. 4. Capital B.V. 5. Investment Management B.V.

Internal identifier: B05.010.2024

Type of procedure: Open

2.1.1 Purpose

Main nature of the contract: Services

Main classification(79200000Accounting, auditing and fiscal services cpv):

2.1.2 Place of performance

Country subdivision (NUTS): Agglomeratie 's-Gravenhage(NL332)

Country: Netherlands

Additional information: Den Haag

2.1.2 Place of performance

Country

subdivision Extra-Regio NUTS 3(NLZZZ)
(NUTS):

Country: Netherlands

Additional
information: Den Haag

2.1.3 Value

Estimated
value
excluding
VAT: 1 200 000Euro

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: External Auditor

Description: A) The audit of: 1) The statutory financial statements and annual reports of Invest International B.V. and its four (4) subsidiaries Public Programmes B.V., Development B.V., Capital B.V. and Investment Management B.V. for the financial years 2025, 2026, 2027, 2028. This includes full-scope year-end audit and interim work. 2) The subsidy-based policy programs PDF and DA for the financial years 2025, 2026, 2027, 2028. This audit follows a specific the audit protocol made by Ministry of Foreign Affairs, and involves special purpose financial statements. 3) The mandated policy programs DGGF, DTIF, DRIVE, ORIO, D2B for the financial years 2025, 2026, 2027, 2028. This audit follows a specific audit protocol made by Ministry of Foreign Affairs and involves special purpose financial statements. B) Preparing an auditor's report (accountants-controleverklaring) on 1), 2) and 3). C) Delivering a management letter to the management Board (CEO's and CFRO) with advice and recommendations. The administrations of the five (5) BV's: 1. Invest International B.V. 2. Public Programmes B.V. 3. Development B.V. 4. Capital B.V. 5. Investment Management B.V.

Internal
identifier: 1

5.1.1 Purpose

Main nature
of the
contract: Services

Main
classification(79200000Accounting, auditing and fiscal services
cpv):

Options:

Description
of the options Extension
:

5.1.2 Place of performance

Country
subdivision Agglomeratie 's-Gravenhage(NL332)
(NUTS):

Country: Netherlands

Additional
information: Den Haag

5.1.2 Place of performance

Country
subdivision Extra-Regio NUTS 3(NLZZZ)
(NUTS):

Country: Netherlands

Additional
information: Den Haag

5.1.3 Estimated duration

Start date: 01/10/2025

Duration end
date: 01/10/2029

5.1.4 Renewal

Maximum
renewals: 1

The buyer
reserves the
right for
additional
purchases 1 extension
from the
contractor, as
described
here:

5.1.5 Value

Estimated
value
excluding 1 200 000Euro
VAT:

5.1.6 General information

Reserved
participation: Participation is not reserved.

The names
and
professional
qualifications
of the staff Tender requirement
assigned to
perform the
contract must
be given:

Procurement Project not financed with EU Funds.

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

5.1.7 Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.9 Selection criteria

Criterion:

Type: Other

Name: E1 The Contractor who receives the award-intention, submits the following documents:
1. Declaration of Conduct for Tendering (in Dutch: gedragsverklaring aanbesteden (GvA)).
2. Tax authority statement. 3. Copy Liability Insurance Policy 4. Signed KYC Format (Appendix 10) 5. Formats Reference (Appendices 3a and 3b) 6. Copy Certificate ISO 9001: 2015 or comparable 7. Copy Certificate ISO 27001: 2013 or comparable 8. Sustainability or ESG Policy 9. Non Disclosure Agreement (NDA) (Appendix 11)

Use of this criterion: Used

Criterion:

Type: Technical and professional ability

Name: E2 Key competences (appendix 2)

Description: The Contractor proves that he has sufficient qualities to be able to properly execute this assignment in accordance with the relevant conditions as described in appendix 2 'Suitability Requirements'. Key competence 1: The Contractor was responsible for performing evaluations based on the combination of the following aspects in a previous Assignment. The reference relates to the evaluation-contract for a project of up to € 12,000,000: 1. Rigorous & impact evaluation; 2. A public infrastructure project combined with motorized traffic using it; 3. Performed in a developing country . Explanation: The Contracting Authority wishes to establish that the Contractor has the competence to perform the technical/content part of this assignment correctly and appropriately. Key competence 2: The Contractor was responsible for performing evaluations based on the combination of the following aspects in a previous Assignment. The reference relates to the evaluation-contract for a project of up to € 12,000,000: 1. Working with local stakeholders inclusive the government; 2. Performed in a developing country . Explanation: The Contracting Authority wishes to establish that the Contractor has the competence to understand the importance of the different stakeholders and has the ability to approach them appropriately and work with them to complete the task successfully.

Use of this criterion: Used

Criterion:

Type: Suitability to pursue the professional activity

Name: E3 Guiding principles and ethical standards value

The Contractor adheres to the guiding principles and ethical standards described in Chapter 5 of the IOB 'Evaluation policy and guidelines for evaluations' (Evaluation policy

Description:	and guidelines Regulation Policy and Operations Evaluation Department (IOB) (iob-evaluatie.nl)) and makes explicit which code of ethics he adheres to (and attach a signed version).
Use of this criterion:	Used
Criterion:	
Type:	Other
Name:	E4 Holding Statement (Appendix 15)
Description:	This Holding Statement must be validly completed and signed by the Contractor (in whatever composition). This appendix can be found in the folder 'Tender Documents'.
Use of this criterion:	Used
Criterion:	
Type:	Other
Name:	E5 Concept Waiting Room Agreement (appendix 16)
Description:	The Contractor fully and unconditionally complies with the 'Concept Waiting Room Agreement' (appendix 16). This document is included in the folder: 'Tender Documents'. If the Contractor is unable to agree with one or more articles, he can propose alternative formulations during the question round. The Contracting Authority will indicate in the memorandum of information whether he can agree to any alternative formulations.
Use of this criterion:	Used
Criterion:	
Type:	Other
Name:	E6 Arvodi 2018 (appendix 5) and concept agreement (appendix 8)
Description:	The Contractor fully and unconditionally conforms to the 'Concept Agreement' (appendix 8) and the Arvodi 2018 (appendix 5). Both documents are included in the folder 'Tender Documents'. This means that only the conditions applied by the Contracting Authority are applicable. The proposal of the Contractor does not refer (in part) to other legal conditions, not even if they do not contradict the conditions of the Contracting Authority. If the Contractor is unable to agree with one or more articles, he can propose alternative formulations during the question round. The Contracting Authority will indicate in the memorandum of information whether he can agree to any alternative formulations.
Use of this criterion:	Used
Criterion:	
Type:	Technical and professional ability
Name:	E7 Program of Requirements (appendix 4)
Description:	The Contractor agrees with the Program of Requirements as attached as appendix 4 in the folder 'Tender Documents'.
Use of this criterion:	Used
Criterion:	
Type:	Other
Name:	E8 Sustainability Code of Conduct (Appendix 14)
Description:	The contractor declares that in the performance of his work he complies with the rules as described in Appendix 14: 'Code of Conduct sustainability'. To this end, the contractor shall complete Appendix 14a. If a consortium registers, all entrepreneurs submit Appendix

14a. Annex 14a shall be submitted with the invitation to tender. Appendices 14 and 14a are to be found in the folder "Tender Documents".

Use of this criterion: Used

Criterion:

Type: Suitability to pursue the professional activity

Name: E9 Registration national professional or trade register

Description: The Contractor is registered in the national professional or trade register of the country of origin in accordance with the requirements of the country where the Contractor is located, in accordance with the relevant conditions as described in appendix 2 'Suitability Requirements'.

Use of this criterion: Used

Criterion:

Type: Other

Name: E10 Suitability requirements (appendix 2)

Description: The Contractor agrees with and meets the requirements of suitability regarding technical and professional competence as added as appendix 2 in the folder 'Tender Documents'.

Use of this criterion: Used

Criterion:

Type: Suitability to pursue the professional activity

Name: E11 European Single Procurement Document (ESPD)

Description: The Contractor completes and signs the ESPD. The ESPD is attached as Appendix 1 in the folder 'Tender Documents'.

Use of this criterion: Used

Criterion:

Type: Other

Name: E12 Agreement on the tender documents and the tender procedure to be followed

Description: The Contractor has taken note of the 'Tender Documents' and the accompanying appendices, as included in the folder 'Tender Documents'. The Contractor agrees with the contents of these Tender Documents, including the procedure followed and the description of the assignment.

Use of this criterion: Used

Criterion:

Type: Other

Use of this criterion: Not used

5.1.10 Award criteria

Criterion:

Type: Quality

Name: TBC1

Description: TBC1

Weight

(points, 20
exact):

Criterion:

Type: Quality

Name: TBC2

Description: TBC2

Weight
(points, 20
exact):

Criterion:

Type: Quality

Name: TBC3

Description: TBC3

Weight
(points, 30
exact):

Criterion:

Type: Price

Name: TBC4

Description: TBC4

Weight
(points, 30
exact):

5.1.11 Procurement documents

Deadline for
requesting
additional
information: 03/02/2025 23:59 +01:00

Address of
the
procurement
documents: <https://www.tenderned.nl/aankondigingen/overzicht/349320>

5.1.12 Terms of procurement

Terms of submission:

Electronic
submission: Required

Address for
submission: <https://www.tenderned.nl/aankondigingen/overzicht/349320>

Languages in
which
tenders or
requests to
participate
may be
submitted:

English, Dutch

Electronic
catalogue: Not allowed

Variants:	Not allowed
Description of the financial guarantee:	Agreement on the tender documents and the tender procedure to be followed-The Contractor who receives the award-intention, submits the following documents:-Holding Statement (Appendix 15)-Concept Waiting Room Agreement (appendix 16)-Arvodi 2018 (appendix 5) and concept agreement (appendix 8)-Sustainability Code of Conduct (Appendix 14)-Suitability requirements (appendix 2)
Deadline for receipt of tenders:	31/03/202513:00 +02:00
Terms of contract:	
The execution of the contract must be performed within the framework of sheltered employment programmes:	No
A non-disclosure agreement is required:	yes
Electronic invoicing:	Required
Electronic ordering will be used:	no
Electronic payment will be used:	yes

5.1.15 Techniques

Framework agreement:
No framework agreement

Information about the dynamic purchasing system:
No dynamic purchase system

Electronic auction: no

5.1.16 Further information, mediation and review

Review organisation: Invest International Public Programmes B.V.

Organisation providing additional information about the procurement procedure: Invest International Public Programmes B.V.

Organisation
providing
more information
on the review
procedures:

Invest International Public Programmes B.V.

Organisation
receiving
requests to
participate:

Invest International Public Programmes B.V.

8. Organisations

8.1 ORG-0001

Official name
:

Invest International Public Programmes B.V.

Registration
number:

224464824

Postal address
:

Bezuidenhoutseweg 12

Town: 's-Gravenhage

Postcode: 2594AV

Country
subdivision
(NUTS):

Agglomeratie 's-Gravenhage(NL332)

Country: Netherlands

Contact point: Angela van der Sluijs

Email: procurement@investinternational.nl

Telephone: +31 0707013251

Internet
address:

<http://www.investinternational.nl>

Other contact points:

Official name
:

Procurement Investment International

Postal address
:

Bezuidenhoutseweg 12

Town: Den Haag

Postcode: 2594 AV

Country
subdivision
(NUTS):

Agglomeratie 's-Gravenhage(NL332)

Country: Netherlands

Contact point: Procurement Invest International

Email: procurement@investinternational.nl

Telephone: +31 631675906

Internet
address:

<http://www.investinternational.nl>

Other contact points:

Official name

: Rechtbank Den Haag
Town: Den Haag
Postcode: 2595 AJ
Country subdivision (NUTS): Agglomeratie 's-Gravenhage(NL332)
Country: Netherlands
Email: procurement@investinternational.nl
Internet address: <https://www.rechtspraak.nl/organisatie-en-contact/organisatie/rechtbanken/rechtbank-den-haag>

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

11. Notice information

11.1 Notice information

Notice

identifier a5271222-bcab-49d5-a7af-aeb0595cb36e-01

/version:

Form type: Planning

Notice type: Prior information notice or a periodic indicative notice used to shorten time limits for receipt of tenders

Notice dispatch date: 16/09/2024 14:23 +02:00

Languages in which this

notice is officially available: English

11.2 Publication information

Estimated

date of

publication

of a contract 02/01/2025

notice within

this procedure

: