

26/07/2024

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:

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(79210000Accounting and auditing services
cpv):

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

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

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

Description: 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

exact):

5.1.11 Procurement documents

Deadline for
requesting
additional
information: 09/08/2024 17:00 +02:00

Address of
the
procurement
documents: <https://www.tenderned.nl/aankondigingen/overzicht/344682>

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/344682>

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: 29/08/2024 17:00 +02:00

Terms of contract:

The
execution of
the contract
must be
performed
within the
framework
of sheltered
employment
programmes: No

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 Dutch 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 information on the review procedures: Stichting IDH

Organisation receiving requests to: Stichting IDH

participate:

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

11. Notice information

11.1 Notice information

Notice identifier : 21b88d19-0355-46a2-80cb-8d65e6260f56-01
/version:

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice
dispatch date: 26/07/2024 12:25 +02:00

Languages in
which this
notice is
officially
available: English

11.2 Publication information