

19/12/2024

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

2.1.4 General information

Legal basis:

Directive 2014/24/EU

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 possibility to extend the assignment two times enables the selected Consultant to
the options: 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 IDH intends to enter the Framework Agreement with the selected Consultant for an initial
purchases period of 3 years, with two extension options of 2 maximum years each, for a total of
from the maximum 7 years.
contractor, as
described here
:

5.1.5 Value

Estimated
value 250 000Euro
excluding
VAT:

5.1.6 General information

Procurement Project not financed with EU Funds.

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

5.1.7 Strategic procurement

Aim of
strategic No strategic procurement
procurement:

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

5.1.15 Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16 Further information, mediation and review

Review
organisation: Stichting IDH

Organisation
providing
additional
information Stichting IDH
about the
procurement
procedure:

Organisation
providing
more Stichting IDH
information
on the review
procedures:

Organisation
signing the Stichting IDH
contract:

6. Results

Maximum
value of the
framework 232 640Euro
agreements in
this procedure:

Approximate
value of the
framework 250 000Euro
agreements:

6.1 Result lot Identifier: LOT-0000

At least one winner was chosen.

Framework agreement:

Maximum
value of the
framework
agreement: 232 640Euro

Re-estimated
value of the
framework
agreement: 250 000Euro

6.1.2 Information about winners

Winner:

Official name: Forvis Mazars N.V.

Tender:

Tender
identifier: 1

Identifier of
lot or group
of lots: LOT-0000

The tender
was ranked: no

The tender is
a variant: no

Subcontracting
: No

Contract information:

Identifier of
the contract: CON-0001

Title: P1 Review and audit of IDH annual financial statements

Date on
which the
winner was
chosen: 02/12/2024

Date of the
conclusion of
the contract: 02/12/2024

The contract
is awarded
within a
framework
agreement: no

Organisation
signing the
contract: Stichting IDH

6.1.4 Statistical information

Received tenders or requests to participate:

Type of
received Tenders submitted electronically

submissions:

Number of
tenders or
requests to
participate
received: 1

Type of
received Tenders from micro, small or medium tenderers
submissions:

Number of
tenders or
requests to
participate
received: 0

Type of
received Tenders
submissions:

Number of
tenders or
requests to
participate
received: 1

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 Utrecht(NL310)
(NUTS):

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 Utrecht(NL310)
(NUTS):

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

Review organisation

Organisation providing more information on the review procedures

Organisation signing the contract

8.1 ORG-0002

Official name: Forvis Mazars N.V.

Size of the economic operator: Large

Registration number: 24389296

Postal address: Watermanweg 80

Town: ROTTERDAM

Postcode: 3067 GG

Country subdivision (NUTS): Groot-Rijnmond(NL33C)

Country: Netherlands

Email: info@mazars.nl

Telephone: +31 882771500

Fax: +31 104366045

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0000

11. Notice information

11.1 Notice information

Notice identifier /version: 6a25fcf6-2bab-4b00-8fa1-7d291b51f288-01

Form type: Result

Notice type: Contract or concession award notice – standard regime

Notice dispatch date: 19/12/2024 17:04 +01:00

Languages in which this

English

notice is
officially
available:

11.2 Publication information