

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: Audit of IDH annual financial statements

Description: Stichting IDH aims to select an independent party to perform audit services for the IDH annual financial statements. The financial statements of IDH comprise the consolidated financial statements, the Stichting IDH itself standalone financial statements and the standalone financial statements of the entities IDH Investment Management B.V., IDH Farmfit Fund B.V. (the IDH Farmfit Fund) 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 of IDH annual financial statements for a maximum of 7 years.

Procedure identifier: 5399cc51-eee4-4ef8-a9ea-bf03f23ac640

Type of procedure: Open

The procedure is accelerated: no

2.1.1 Purpose

Main nature of the contract: Services

Main classification (cpv): 79210000 Accounting 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

2.1.6 Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1 Lot technical ID: LOT-0000

Title: Audit of IDH annual financial statements

Description: The financial statements of IDH comprise the consolidated financial statements, the Stichting IDH itself standalone financial statements and the standalone financial statements of the entities IDH Investment Management B.V., IDH Farmfit Fund B.V. (the IDH Farmfit Fund) 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.

Internal identifier: 1

5.1.1 Purpose

Main nature of the contract: Services

Main classification (cpv): 79210000 Accounting and auditing services

Options:

Description of the options: Next to the audit of the annual financial statements, also assurance services are required for various specific financial reporting packages often related to specific grant accountabilities (program audits) and for financial statements of countries where IDH operates. It is the intention is that especially program audits will be awarded to same auditor.

5.1.2 Place of performance

Country: Netherlands

Anywhere in the given country

Additional information:

5.1.3 Estimated duration

Duration: 7 Year

5.1.4 Renewal

Maximum renewals: 2

Other information about renewals: IDH intends the Contracts 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.

5.1.6 General information

Reserved participation: Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

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

Sources of selection criteria: Procurement Document

5.1.10 Award criteria

Criterion:

Type: Quality

Name: Quality

Description: Quality

Category of
award
threshold
criterion: Weight (points, exact)

Award criterion
number: 75

Criterion:

Type: Cost

Name: Price

Description: Price

Category of
award
threshold
criterion: Weight (points, exact)

Award criterion
number: 25

5.1.11 Procurement documents

Deadline for
requesting
additional
information: 22/01/2026 17:00 +01:00

Address of the
procurement
documents: <https://www.tenderned.nl/aankondigingen/overzicht/406947>

5.1.12 Terms of procurement

Terms of submission:

Electronic
submission: Required

Address for
submission: <https://www.tenderned.nl/aankondigingen/overzicht/406947>

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

Electronic
catalogue: Not allowed

Variants: Not allowed

Deadline for
receipt of
tenders: 12/02/2026 09:00 +01:00

Deadline until
which the
tender must
remain valid: 3 Month

Information about public opening:

Opening date: 12/02/2026 09:01 +01:00

Terms of contract:

The execution
of the contract
must be
performed
within the
framework of
sheltered
employment
programmes:

No

Electronic
invoicing:

Required

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: The choice for two Contracts (Framework Agreements) with the same contractor without division into lots was influenced by the importance of the substantive coherence and consistency of the audit strategy to be developed and the audits, and evaluations to be conducted. This substantive coherence and consistency is best ensured if the audit services are outsourced to one party.

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16 Further information, mediation and review

Review
organisation: Stichting IDH - Rechtbank Midden-Nederland

Organisation
providing
additional
information
about the
procurement
procedure: Stichting IDH

Organisation
providing more
information on
the review
procedures: Stichting IDH

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 (NL350)
Country: Netherlands
Contact point: Edoardo Melis
Email: tender@idhtrade.org
Telephone: +31 650180686
Internet address: <https://www.idh.org/>

Other contact points:

Official name: Rechtbank Midden-Nederland
Postal address: Vrouwe Justitiaplein 1
Town: Utrecht
Postcode: 3511 EX
Country subdivision (NUTS): Utrecht (NL350)
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

Notice information

Notice identifier /version: 13c8164e-0889-4720-b1a3-1bd20e5202bd - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice dispatch date: 02/01/2026 13:42 +01:00

Languages in which this notice is officially available: English