

## 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

## 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

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

### 5.1.10 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

#### 5.1.15 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 - Rechtbank Midden-Nederland

Organisation providing additional information about the procurement procedure: Stichting IDH

Organisation providing more information on the review procedures: Stichting IDH

Organisation signing the contract: Stichting IDH

### 6. Results

Maximum value of the framework agreements in this notice: 249 647 Euro

#### 6.1 Result lot Identifier: LOT-0000

At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 249 647 Euro

#### 6.1.2 Information about winners

Winner:

Official name: EY Accountants B.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 Audit of IDH annual financial statements  
Date of the conclusion of the contract: 19/03/2026  
Organisation signing the contract: Stichting IDH

#### 6.1.4 Statistical information

Summary of the review requests the buyer received:

Number of complainants: 0

Received tenders or requests to participate:

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

## 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](mailto: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](mailto: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: EY Accountants B.V.  
Size of the economic operator: Large  
Registration number: 92704093  
Postal address : Boompjes 258  
Town: Rotterdam  
Postcode: 3011XZ  
Country subdivision (NUTS): Groot-Rijnmond (NL366)

Country: Netherlands  
Contact point: Nathalie Bloem  
Roles of this organisation:

Tenderer

Winner of these lots: LOT-0000

**Notice information**

Notice identifier: 03979f43-d183-4cf1-9291-448703968d83 - 01  
/version:

Form type: Result

Notice type: Contract or concession award notice – standard regime

Notice dispatch date: 19/03/2026 13:35 +01:00

Languages in which this notice is officially available: English