

**Netherlands-Utrecht: Financial auditing services**  
**OJ S 135/2018 17/07/2018**  
**Contract notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Climate-KIC Holding BV  
Postal address: Padualaan 8 p/a HR Kruyt  
Town: 3584 CH Utrecht  
NUTS code: NL310 Utrecht  
Country: Netherlands  
E-mail: [tendering@capita.co.uk](mailto:tendering@capita.co.uk)  
**Internet address(es):**  
Main address: <https://www.climate-kic.org/>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: [https://procurementsolutions.esourcingportal.com/console\\_home.cfm?lan=1](https://procurementsolutions.esourcingportal.com/console_home.cfm?lan=1)  
Additional information can be obtained from the abovementioned address  
Tenders or requests to participate must be submitted to the abovementioned address

**I.4. Type of the contracting authority**

European institution/agency or international organisation

**I.5. Main activity**

Environment

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Provision of External Audit Services  
Reference number: IT-EXTAUD-0718

**II.1.2. Main CPV code**

79212100 Financial auditing services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Climate-KIC Group of companies (Association, Holding and its subsidiaries) is seeking to appoint External Auditors.

**II.1.5.**

**Estimated total value**

Value excluding VAT: 1 600 000,00 EUR

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description****II.2.3. Place of performance**

NUTS code: NL310 Utrecht

**II.2.4. Description of the procurement**

Climate-KIC Group of companies (Association, Holding and its subsidiaries) is seeking to appoint External Auditors. The Contract will be for an initial period of up to 4 years, renewable annually by the General Meeting. Renewal would be dependent on satisfactory performance during the previous year's audit. The Authority will also have an option to extend the contract by up to a further 4 years, at the sole option and discretion of the Authority based on satisfactory performance. To include: planning, management and execution of annual external audit of Climate-KIC Group of companies; provide an audit opinion on the financial reports; reporting on external audit progress; and, provision of an assessment as to whether Climate-KIC's financial statements have been properly prepared. On an ad-hoc basis, Climate-KIC may request additional services from the provider, such as special investigations or consultancy.

**II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 1 600 000,00 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 96

This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds: no

**II.2.14. Additional information****Section III: Legal, economic, financial and technical information**

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**III.1. Conditions for participation****III.1.2. Economic and financial standing**

Selection criteria as stated in the procurement documents

**III.1.3.**

## Technical and professional ability

Selection criteria as stated in the procurement documents

### Section IV: Procedure

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#### IV.1. Description

##### IV.1.1. Type of procedure

Open procedure

##### IV.1.3. Information about a framework agreement or a dynamic purchasing system

##### IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

#### IV.2. Administrative information

##### IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 13/08/2018 Local time: 12:00

##### IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

##### IV.2.4. Languages in which tenders or requests to participate may be submitted

English

##### IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 6 (from the date stated for receipt of tender)

##### IV.2.7. Conditions for opening of tenders

Date: 13/08/2018 Local time: 12:00

### Section VI: Complementary information

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#### VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published:

36 months.

#### VI.3. Additional information

#### VI.4. Procedures for review

##### VI.4.1. Review body

Official name: Climate-KIC Holding BV

Postal address: Padualaan 8 p/a HR Kruyt

Town: 3584 CH Utrecht

Country: Netherlands

#### VI.5. Date of dispatch of this notice

13/07/2018