

**Belgium-Louvain: Statutory audit services**

OJ S 152/2020 07/08/2020

Contract notice

Services

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

---

**I.1. Name and addresses**

Official name: Rikolto International S.O.N.  
National registration number: 0662.878.501  
Postal address: Blijde Inkomststraat 50  
Town: Leuven  
NUTS code: BE242 Arr. Leuven  
Postal code: 3000  
Country: Belgium  
Contact person: Stien Verdeyen  
E-mail: [stien.verdeyen@rikolto.org](mailto:stien.verdeyen@rikolto.org)  
**Internet address(es):**  
Main address: [www.rikolto.org](http://www.rikolto.org)

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.rikolto.org/en/news/tender-auditor-2020-2022>  
Additional information can be obtained from the abovementioned address  
Tenders or requests to participate must be submitted electronically via: [https://eten.  
publicprocurement.be/](https://eten.publicprocurement.be/)  
Tenders or requests to participate must be submitted to the abovementioned address

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

Other type: Non-governmental organisation

**I.5. Main activity**

Other activity: International Development — Sustainable Food Systems

**Section II: Object**

---

**II.1. Scope of the procurement****II.1.1. Title**

Tender Rikolto International SON \_ Open Procedure \_ Selection of Auditor for Financial Year 2020-2021-2022 and Ad-hoc Assignments

**II.1.2. Main CPV code**

79212300 Statutory audit services

**II.1.3. Type of contract**

Services

#### **II.1.4. Short description**

The assignment consists of the following 2 items:

Item 1: the statutory audit of the financial statements of Rikolto International S.O.N. for the financial years 2020, 2021 and 2022;

Item 2: ad-hoc assignments.

#### **II.1.5. Estimated total value**

Value excluding VAT: 250 000,00 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: BE242 Arr. Leuven

NUTS code: UG Uganda

NUTS code: TZ Tanzania

NUTS code: EC Ecuador

NUTS code: NI Nicaragua

NUTS code: VN Vietnam

NUTS code: BF Burkina Faso

NUTS code: CG Congo

NUTS code: ID Indonesia

Main site or place of performance: Beside Belgium, the place of performance is also in DR Congo, Tanzania, Uganda, Burkina Faso, Nicaragua, Ecuador, Vietnam and Indonesia.

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

See 'section 1.2. The concrete assignment of the auditors at Rikolto International S.O.N.' of the procurement document (uploaded on <https://enot.publicprocurement.be/enot-war/>).

#### **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: 250 000,00 EUR

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

Start: 05/11/2020 End: 30/06/2023

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

---

### III.1. Conditions for participation

#### III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

The tenderer must be approved by the Institute of Registered Auditors.

#### 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

### III.2. Conditions related to the contract

#### III.2.1. Information about a particular profession

Execution of the service is reserved to a particular profession Reference to the relevant law, regulation or administrative provision:

The tenderer must be approved by the Institute of Registered Auditors.

#### III.2.3. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

## Section IV: Procedure

---

### IV.1. Description

#### IV.1.1. Type of procedure

Open procedure

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

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

#### 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: 18/09/2020 Local time: 11:00

#### 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

Dutch, English, French

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

Tender must be valid until: 02/12/2020

#### IV.2.7.

## **Conditions for opening of tenders**

Date: 18/09/2020 Local time: 11:00

Place:

Belgium.

Information about authorised persons and opening procedure: Main contact persons of this procurement together with the internal steering committee of this process.

## **Section VI: Complementary information**

---

### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.2. Information about electronic workflows**

Electronic invoicing will be accepted

Electronic payment will be used

### **VI.3. Additional information**

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: Rikolto International s.o.n.

Postal address: Blijde Inkomststraat 50

Town: Leuven

Postal code: 3000

Country: Belgium

#### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

Communication of (preliminary) award/rejection decision: 19 October 2020.

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

03/08/2020