

Netherlands-Utrecht: Financial auditing services
OJ S 198/2018 13/10/2018
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Climate-KIC Holding BV
Postal address: Padualaan 8 p/a HR Kruyt
Town: Utrecht, 3584 CH
NUTS code: NL310 Utrecht
Country: Netherlands
E-mail: 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
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

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Provision of External Audit Services
Reference number: ITT-EXTAUD3-0818

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.2.2. Additional CPV code(s)**

79212300 Statutory audit services, 79212000 Auditing services

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:
yes

Identification of the project: EU grant funds

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

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

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2018/S 162-370611](#)

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

Date: 18/10/2018 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: 18/10/2018 Local time: 12:00

Section VI: Complementary information

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

08/10/2018