

Norway-Ringebu: Auditing services
OJ S 5/2020 08/01/2020
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Ringebu Kommune

National registration number: 939864970

Postal address: Hanstadgata 4

Town: Ringebu

NUTS code: NO Norge

Postal code: 2630

Country: Norway

Contact person: Mari Therese Walle

E-mail: mtw@ringebu.kommune.no

Telephone: +47 61283024

Internet address(es):

Main address: <https://permalink.mercell.com/112680595.aspx>

Address of the buyer profile: <http://ringebu.kommune.no/>

I.1. Name and addresses

Official name: Sør-Fron Kommune

National registration number: 941827195

Town: Sør-Fron

NUTS code: NO022 Oppland

Postal code: 2647

Country: Norway

Contact person: Mari Therese Walle

E-mail: mtw@ringebu.kommune.no

Internet address(es):

Main address: www.sor-fron.kommune.no

I.2. Information about joint procurement

The contract involves joint procurement

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Auditing Services

II.1.2. Main CPV code

79212000 Auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

Ringebu Municipality, hereafter called the contracting authority, invites tenderers to an open tender contest for the procurement of auditing services for Sør-Fron and Ringebu Municipalities.

The municipalities are not one legal unit and will enter into separate contracts when the tenderer has been chosen.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 3 000 000,00 NOK

II.2. Description**II.2.2. Additional CPV code(s)**

79210000 Accounting and auditing services, 79212100 Financial auditing services

II.2.3. Place of performance

NUTS code: NO02 Innlandet

II.2.4. Description of the procurement

This documentation refers to the current local government law, but there will be a new Local Government Act and accompanying regulations that will apply after 1.1.2020.

Sør-Fron Municipality:

Annual accounts audits (municipal accounts) in accordance with the Regulations on Audits, chapters 1 and 2.

This includes inter-municipal collaboration schemes organised in accordance with the Local Government Act §28 c:

- Fron waterpark,
- Frya treatment facility,
- Mid-Gudbrandsdal agriculture office,
- Mid-Gudbrandsdal educational-psychological advice service,
- Mid-Gudbrandsdal refugee service.

The accounts for these collaboration schemes are integrated in the municipality's accounts as separate areas of responsibility. Special accounts are not prepared for these units and separate auditor comments are not to be given for them.

Other auditing assignments, including:

- attestation/audit of term assignments for VAT compensation (6 annually),
- other audit statements/special attestations,
- audit of resident/patient accounts,
- audit/attestation of lottery accounts,
- auditing the accounts for Sør-Fron Sokn,

— performance audits and company checks in accordance with orders from the supervisory board.

Ringebu Municipality:

Annual accounts audits (municipal accounts) in accordance with the Regulations on Audits, chapters 1 and 2.

This includes inter-municipal collaboration schemes organised in accordance with the Local Government Act §28 c:

- Mid-Gudbrandsdal Child Welfare Office,
- Mid-Gudbrandsdal Accounts and Tax Collection Office.

The accounts for these collaboration schemes are integrated in the municipality's accounts as separate areas of responsibility. Special accounts are not prepared for these units and separate auditor comments are not to be given for them.

Auditing inter-municipal collaboration schemes organised in accordance with the Local Government Act §27:

- Mid-Gudbrandsdal fire service,
- Mid-Gudbrandsdal sanitation company,
- Frya business park.

Separate special accounts are kept for these units and separate audit reports must be submitted.

Other auditing assignments, including:

- attestation/audit of term assignments for VAT compensation (6 annually),
- other audit statements/special attestations,
- audit of resident/patient accounts,
- audit/attestation of lottery accounts,
- auditing the accounts for the Church Council and Parish Council,
- auditing 6 legacies,
- performance audits and company checks in accordance with orders from the supervisory board.

Scope of the different companies:

Sør-Fron Municipality:

- number of inhabitants per 1.1.2019, 3127
- Number of incoming invoices in 2018, 9301,
- number of outgoing invoices in 2018, 14 749,
- number of man-labour years in 2018, 278.

Ringebu Municipality:

- number of inhabitants per 1.1.2019, 4425,
- number of incoming invoices in 2018, 14 191,
- number of outgoing invoices in 2018, 27 482,
- number of man-labour years in 2018, 359,89.

MGR:

- number of incoming invoices in 2018, 1023,
- number of outgoing invoices in 2018, 5320,
- number of man-labour years in 2018, 13,8.

MGB:

- number of incoming invoices in 2018, 725,
- number of outgoing invoices in 2018, 366,
- number of man-labour years in 2018, 12.

Ringebu Parish:

- number of incoming invoices in 2018, 164,
- number of outgoing invoices in 2018, 105.

Church council:

- number of incoming invoices in 2018, 348,
 - number of outgoing invoices in 2018, 175.
- Sør-Fron Parish:
- number of incoming invoices in 2018, 297,
 - number of outgoing invoices in 2018, 1.

II.2.5. Award criteria

Quality criterion - Name: Competence / Weighting: 25

Quality criterion - Name: Assignment comprehension / Weighting: 25

Price - Weighting: 50

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 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

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: [2019/S 211-518952](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Title:

Auditing Services

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

03/01/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 0

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: BDO AS (Hovedenhet)

Postal address: Munkedamsveien 45 A

Town: Oslo

NUTS code: NO011 Oslo

Postal code: 0250

Country: Norway

E-mail: morten.thuve@bdo.no

Telephone: +47 23119100

Fax: +47 23119101

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 3 000 000,00 NOK

Total value of the contract/lot: 3 000 000,00 NOK

V.2.5. Information about subcontracting**Section VI: Complementary information**

VI.3. Additional information**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Ringebu Kommune

Town: Ringebu

Postal code: 2630

Country: Norway

E-mail: spf@ringebu.kommune.no

VI.5. Date of dispatch of this notice

07/01/2020