

Norway-Drammen: Accounting and auditing services

OJ S 26/2021 08/02/2021

Contract notice**Services****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: VEGFINANS AS

National registration number: 983149499

Postal address: Ingeniør Rybergs gate 99

Town: Drammen

NUTS code: NO Norge

Postal code: 3027

Country: Norway

Contact person: Mona Sollie

E-mail: mona.sollie@vegfinans.no**Internet address(es):**Main address: <https://permalink.mercell.com/148762167.aspx>Address of the buyer profile: <http://www.vegfinans.no/>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/148762167.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/148762167.aspx>**I.4. Type of the contracting authority**

Regional or local agency/office

I.5. Main activity

Other activity: Toll money collection

Section II: Object

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

Auditor Services for Vegfinans AS

Reference number: 1/2021

II.1.2. Main CPV code

79210000 Accounting and auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

The contest is for complete external audits of the annual accounts for 28 limited companies as well as the group accounts for toll money operations in Østlandet. The contract will be valid for 2 years, with an option for the contracting authority to extend for up to a further 2 years, 1 year at a time.

II.1.5. Estimated total value

Value excluding VAT: 5 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

72800000 Computer audit and testing services, 79200000 Accounting, auditing and fiscal services

II.2.3. Place of performance

NUTS code: NO032 Buskerud

II.2.4. Description of the procurement

Tenders are to be submitted for complete external audits of the annual accounts of the current 29 limited companies, as well as the group accounts (Vegfinans AS is the parent company, 28 of the companies are a part of the group) connected to toll money operations in Østlandet. The audit must be carried out in accordance with the applicable Norwegian laws and regulations. The contracting authority would also like hourly rates for any additional work that the company can request. Examples of additional work can be consultancy services, tax/duties, valuations, etc.

The auditor's assignment is to submit an independent statement on whether the annual accounts have been submitted in accordance with the law and regulations, as well as whether the company's management has fulfilled its obligations to ensure proper and clear registration and documentation of accounting information in accordance with the law on good bookkeeping practice. The auditor must also check that the information in the annual report for the annual accounts, the premise for continued operation and the proposal for using profits/coverage of losses are consistent with the annual accounts and are in accordance with the law and regulations.

The audit must be carried out in accordance with the law, regulations, and good auditing practice in Norway, including the approved auditing standards. The auditor must carry out the audits required by the standards and what the conditions require in order to achieve satisfactory quality. Valid auditor licences are required for the persons responsible for the assignment. The auditor must submit the auditor's report to the General Assembly after the annual accounts and annual report have been submitted to the boards.

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: 5 000 000,00 NOK

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

Start: 01/09/2021 End: 31/08/2023

This contract is subject to renewal: yes

Description of renewals:

The contract will be valid for 2 years, with an option for the contracting authority to extend for up to a further 2 years, 1 year at a time.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.12. Information about electronic catalogues

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

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:

See the tender documentation.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

See the tender documentation.

Minimum level(s) of standards possibly required:

See the tender documentation.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

See the tender documentation.

Minimum level(s) of standards possibly required:

See the tender documentation.

III.2. Conditions related to the contract

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

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

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

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

Date: 15/03/2021 Local time: 15:00

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

Norwegian

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

Tender must be valid until: 01/09/2021

IV.2.7. Conditions for opening of tenders

Date: 15/03/2021 Local time: 15:00

Information about authorised persons and opening procedure: Not open to the public.

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

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Drammen tingrett

Town: Drammen

Country: Norway

VI.5. Date of dispatch of this notice

03/02/2021