

Norway-Isdalstø: Financial auditing services

OJ S 36/2019 20/02/2019

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Lindås Kommune

National registration number: 935084733

Postal address: Kvernhusmyrane 41

Town: Isdalstø

NUTS code: NO Norge

Postal code: 5914

Country: Norway

Contact person: Ina Wergeland

E-mail: ina.wergeland@lindas.kommune.no

Telephone: +47 94432743

Internet address(es):Main address: <https://permalink.mercell.com/98102284.aspx>Address of the buyer profile: <http://www.lindas.kommune.no/>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/98102284.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/98102284.aspx>

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**

19/110 Framework Agreement for the Delivery of Auditing Services for Alver Municipality

II.1.2. Main CPV code

79212100 Financial auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

Lindås Municipality, hereafter called the contracting authority, invites tenderers to an open tender contest for a framework agreement for the delivery of auditing services for Alver Municipality.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

79212000 Auditing services, 79210000 Accounting and auditing services

II.2.3. Place of performance

NUTS code: NO051 Hordaland

II.2.4. Description of the procurement

The contracting authority would like tenders for auditing services for the municipality, including financial audits with year-end audit, performance audits and company control. The auditing obligation is mainly anchored in municipal law with the accompanying regulations, cf. the Municipalities Act, "regulations on audits in municipalities and counties etc."

In addition, the control committee in the municipality's role in audits is regulated in separate regulations, cf. "the regulations on control committees in municipalities and counties".

The audits shall fulfil the requirements in the law, regulations or other relevant government rules/instructions. Furthermore, the auditing shall be carried out in accordance with good municipal auditing criticism and established known standards.

Tenders must include the entire auditing process from planning the assignment until the audit report is submitted.

The contracting authority will have the complete intellectual property rights to the submitted audits.

See annex 1 for further information on the contract.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Competence / Weighting: 50

Price - Weighting: 50

II.2.6. Estimated value

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

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

The framework agreement will be valid for 3 years + a 1-year option. A total of 4 years.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Option for 1-year extension.

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.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

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: yes

IV.2. Administrative information

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

Date: 15/03/2019 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

Norwegian

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

Tender must be valid until: 14/06/2019

IV.2.7. Conditions for opening of tenders

Date: 15/03/2019 Local time: 12:00

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: KOFA

Town: Bergen

Country: Norway

VI.5. Date of dispatch of this notice

15/02/2019