

Norway-Oslo: Accounting and auditing services
OJ S 56/2016 19/03/2016
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Nye veier AS c/o Deloitte AS

National registration number: 980211282

Postal address: Dronning Eufemias gate 14

Town: Oslo

Postal code: 0103

Country: Norway

For the attention of: Kristin Dalsbø Pettersen

E-mail: kpettersen@deloitte.no

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2866>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/137183>

I.2. Type of the contracting authority

Other: other governmental or national entities

I.3. Main activity

Other: road construction

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title

Procurement of accounting and payroll services.

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 9: Accounting, auditing and bookkeeping services

Main site or place of performance: Kristiansand, Norway.

NUTS code NO Norge

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

II.1.4. Short description of the contract or purchase(s)

Nye Veier AS is being established and shall be operation from 1.1.2016. The company is owned by The Ministry of Transport and shall be located in the Kristiansand area. A lean, effective builder organisation shall be established to ensure comprehensive and cost effective development and operation of traffic save main roads.

Nye veier AS would like to enter into a contract for payroll and accounting services adapted to

the needs of Nye veier AS, including project accounts, receipt and scanning of incoming invoices and a system for processing them. The services shall be carried out in accordance with Norwegian laws, rules and standards for publicly owned limited companies.

II.1.5. CPV code(s)

79210000 Accounting and auditing services, 22800000 Paper or paperboard registers, account books, binders, forms and other articles of printed stationery, 22813000 Account books, 48440000 Financial analysis and accounting software package, 48443000 Accounting software package, 48444000 Accounting system, 79200000 Accounting, auditing and fiscal services, 79211000 Accounting services, 79211200 Compilation of financial statements services, 79211110 Payroll management services, 79631000 Personnel and payroll services

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Price. Weighting 30
2. Competence. Weighting 40
3. Assignment comprehension. Weighting 30

IV.2.2. Information about electronic auction

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

NV-REG-01

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2015/S 208-378629](#) of 27.10.2015

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Accounting and payroll.

V.1. Date of conclusion of the contract

21.12.2015

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: KPMG AS
Postal address: Sørkedalsveien 6
Town: Oslo
Postal code: 0369
Country: Norway

V.4. Information on value of the contract/lot

Total value of the procurement:
Lowest offer 3 000 000 and Highest offer 6 500 000 NOK
excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.2. Additional information**VI.3. Procedures for review****VI.3.1. Review body****VI.3.2. Review procedure****VI.3.3. Service from which information about the review procedure may be obtained****VI.4. Date of dispatch of this notice**

17.3.2016