

**Norway-Kristiansand: Business and management consultancy and related services**

OJ S 53/2021 17/03/2021

Contract notice

Services

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Agder Kollektivtrafikk AS  
National registration number: 991 776 524  
Postal address: Tollbodgata 22  
Town: Kristiansand  
NUTS code: NO0 Norge  
Postal code: 4611  
Country: Norway  
Contact person: Jon Fredrik Skjerve  
E-mail: [jonfredrik@odinprosjekt.no](mailto:jonfredrik@odinprosjekt.no)  
Telephone: +47 40234145  
**Internet address(es):**  
Main address: <https://www.akt.no/>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=295986&B=VAF](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=295986&B=VAF)  
Additional information can be obtained from the abovementioned address  
Tenders or requests to participate must be submitted electronically via: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=295986&B=VAF](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=295986&B=VAF)  
Tenders or requests to participate must be submitted to the abovementioned address

**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

General public services

**Section II: Object**

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

Framework Agreement for a Company and Finance Advisor for AKT

**II.1.2. Main CPV code**

79400000 Business and management consultancy and related services

**II.1.3. Type of contract**

Services

#### **II.1.4. Short description**

The objective of the contract is to safeguard the contracting authority's requirements for consultancy services for financial advice related to various problems within charges, taxes, reporting, project support, accounting and general finances during the contract period. Parallel framework agreements will be signed with up to 2 tenderers, provided that there are a sufficient number of suitable tenderers and tenders.

#### **II.1.5. Estimated total value**

Value excluding VAT: 8 000 000,00 NOK

#### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.2. Description**

#### **II.2.2. Additional CPV code(s)**

79200000 Accounting, auditing and fiscal services, 79311400 Economic research services, 79410000 Business and management consultancy services, 79411100 Business development consultancy services, 79412000 Financial management consultancy services

#### **II.2.3. Place of performance**

NUTS code: NO0 Norge

Main site or place of performance: Kristiansand.

#### **II.2.4. Description of the procurement**

The objective of the contract is to safeguard the contracting authority's requirements for consultancy services for financial advice related to various problems within charges, taxes, reporting, project support, accounting and general finances during the contract period.

#### **II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Competency and experience of offered personnel / Weighting: 60

Price - Weighting: 40

#### **II.2.6. Estimated value**

Value excluding VAT: 8 000 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The framework agreement period is 2 years with an option for the contracting authority for an extension for one or several times up to a further 2 years, to a total of maximum four (4) years.

#### **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:  
no

#### **II.2.14. Additional information**

## Section III: Legal, economic, financial and technical information

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### III.1. Conditions for participation

#### III.1.2. Economic and financial standing

List and brief description of selection criteria:

Requirement: tenderers must have sufficient financial capacity to fulfil the contract. The required financial capacity will be assessed in relation to the contract's value, services, risk, and duration.

Documentation: a credit rating from an approved credit rating agency based on the last fiscal figures. The credit rating must not be more than 3 months old from the deadline for submitting requests to participate in the contest. The key figures in the accounts must be presented together with an assessment of the tenderer's payment history. Or annual accounts for the last 2 years. These must contain notes, the board's report and auditor's report.

#### III.1.3. Technical and professional ability

List and brief description of selection criteria:

I) Requirement: tenderers must have good experience with the implementation of equivalent deliveries/comparable assignments as regards the contract area.

Documentation: a list with an overview and a description of the tenderer's most relevant assignments in the last 3 years.

The list/description must, as a minimum, contain:

- name of customer/recipient,
- scope of assignment,
- description of the company's role,
- the value of the assignment,
- the delivery date,
- a brief description of the delivery.

II) Requirement: tenderers must have implemented and have good routines for quality control and HSE.

Documentation: Documentation must be given in one of the following ways:

Alternative 1: Description of the company's

Implemented routines for quality management, with emphasis on quality assurance, Resource management, management responsibility, continual improvement and HSE.

Alternative 2: If a tenderer has an ISO 9001:2000 certificate or equivalent,

This will be sufficient to document that the requirement is fulfilled.

## Section IV: Procedure

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### 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 several operators Envisaged maximum number of participants to the framework agreement: 2

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

Date: 19/04/2021 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.2.7. Conditions for opening of tenders**

Date: 19/04/2021 Local time: 12:00

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.2. Information about electronic workflows**

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

### **VI.3. Additional information**

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: Kristiansand tingrett

Postal address: Postboks 63

Town: Kristiansand

Postal code: 4661

Country: Norway

E-mail: [kristiansand.tingrett@domstol.no](mailto:kristiansand.tingrett@domstol.no)

### **VI.5. Date of dispatch of this notice**

12/03/2021