

**Norway-Oslo: Accounting and auditing services**

OJ S 84/2015 30/04/2015

Contract notice

Services

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: The Norwegian Ministry of Foreign Affairs

National registration number: 972417920

Postal address: PO Box 8114 Dep

Town: Oslo

Postal code: 0032

Country: Norway

Contact person: Procurement section

For the attention of: Mr Steinar Lund

E-mail: [anskaffelser@mfa.no](mailto:anskaffelser@mfa.no)**Internet address(es):**Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1006>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/131086>**Additional information can be obtained from:**

the abovementioned address

**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

the abovementioned address

**Tenders or requests to participate must be submitted:** the abovementioned address**I.2. Type of the contracting authority**

Ministry or any other national or federal authority, including their regional or local subdivisions

**I.3. Main activity**

General public services

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

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: Ministry of Climate and Environment

National registration number: 972 417 882

Postal address: Kongens gate 20

Town: Oslo

Postal code: 0153

Country: Norway

Official name: Ministry of Climate and environment' subordinate agencies

Postal address: Several

Town: Several

Postal code: several

Official name: FK Norway

National registration number: 981 965 132

Postal address: Stortorvet 10

Town: Oslo

Postal code: 0155  
Country: Norway  
Official name: The Foreign Missions  
Postal address: Several  
Town: Several  
Postal code: Several

## Section II: Object of the contract

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### II.1. Description

#### II.1.1. Title attributed to the contract by the contracting authority

Procurement of special auditing and investigation 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: Oslo.

NUTS code NO Norge

#### II.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

#### II.1.4. Information about framework agreement

Framework agreement with several operators

Maximum number envisaged maximum number of participants to the framework agreement  
: 5

##### Duration of the framework agreement

Duration in years: 2

##### Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT:

Range: between 50 000 000 and 60 000 000 NOK

#### II.1.5. Short description of the contract or purchase(s)

The contracting authority invites potential suppliers to participate in an open tender procedure with the purpose to enter parallel framework agreements for special auditing and investigation services.

The Norwegian Foreign Ministry, the foreign missions, FK Norway, the Ministry of Climate and Environment (MCE), and MCEs subordinate agencies shall have the right to make call offs on the framework agreement.

Suppliers must, in connection with call-offs, be able to carry out special audits and investigations when there are suspicions of financial fraud. The services may have the character of both assistance and assignments. Further details will be given in connection with each call-off.

It is unpredictable when cases that require the services will occur. Based on the contracting authority's previous experience, the need is estimated to increase throughout the contract period.

The duration of the agreement is 2 years, with options for the contracting authority to prolong 1 + 1 year.

The estimated value of the procurement is the total value for 4 years.

#### II.1.6. CPV code(s)

79210000 Accounting and auditing services, 79212000 Auditing services, 79212100 Financial auditing services, 79212400 Fraud audit services

#### **II.1.7. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

#### **II.1.8. Lots**

This contract is divided into lots: no

#### **II.1.9. Information about variants**

Variants will be accepted: no

### **II.2. Scope of the procurement**

#### **II.2.1. Total quantity or scope**

Estimated value excluding VAT:

Range: between 50 000 000 and 60 000 000 NOK

#### **II.2.2. Information about options**

Options: yes

Description of options: The duration of the agreement 2 years, with options for the contracting authority to prolong 1 + 1 year.

#### **II.2.3. Information about renewals**

This contract is subject to renewal: yes

Number of possible renewals: 2

### **II.3. Duration of the contract or time limit for completion**

Start 1.7.2015. Completion 30.6.2017

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

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### **III.1. Conditions related to the contract**

#### **III.1.1. Deposits and guarantees required**

#### **III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

#### **III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded**

#### **III.1.4. Contract performance conditions**

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: Persons that will perform services must be able to be security cleared at the level the services and the jurisdiction/civil district requires, ref. Norwegian law on preventive security service (security act).

### **III.2. Conditions for participation**

#### **III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions: Qualification requirements:

— The supplier must be a legally established company.

— Good conduct. The supplier must confirm that the company has not been legally convicted

for the conditions described in the template attached to the competitive documents — ‘Self-declaration on good conduct’.

Documentation requirements:

— For Norwegian suppliers, the legal registration will be on the tax certificate; therefore it is not necessary to enclose a company registration certificate. Foreign suppliers must enclose a copy of the registration.

— ‘Self-declaration on conduct’ must be enclosed with the tender, completed and signed.

### **III.2.2. Economic and financial ability**

List and brief description of conditions: Assessment of creditworthiness issued by a renowned commercial credit reporting bureau.

The assessment shall include a creditworthiness degree (rating) of the tenderer — typically indicated by rating code or a short description. The assessment shall include or be attached:

— an explanation of the rating code and the scale of possible rating codes, and

— the partial assessments that is the basis for rating, and

— annual turnover.

The assessment should be based on the latest annual accounts, and must not be issued later than 6 months prior to the deadline for receipt of request for participation in the competition /tenders. The date of issue must be marked on the assessment.

Minimum level(s) of standards possibly required: The supplier must have the financial capacity to fulfil the contract.

### **III.2.3. Technical and professional ability**

List and brief description of conditions:

A description of the personnel that the supplier has available for the fulfilment of the contract.

A description of methods for quality assurance.

An indication of the proportion of the contract supplier intends to use sub suppliers.

Minimum level(s) of standards possibly required:

Ability to fulfil the contract, including that the supplier has an international network in special audit and investigation, and a sufficient number of professional personnel. Four or more professional personnel will be regarded as a sufficient number.

### **III.2.4. Information about reserved contracts**

#### **III.3. Conditions specific to services contracts**

#### **III.3.1. Information about a particular profession**

Execution of the service is reserved to a particular profession: no

#### **III.3.2. 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: yes

## **Section IV: Procedure**

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### **IV.1. Type of procedure**

#### **IV.1.1. Type of procedure**

Open

#### **IV.1.2. Information about the limits on the number of candidates to be invited**

#### **IV.1.3.**

## **Information about reduction of the number of solutions or tenders during negotiation or dialogue**

### **IV.2. Award criteria**

#### **IV.2.1. Award criteria**

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

#### **IV.2.2. Information about electronic auction**

An electronic auction will be used: no

### **IV.3. Administrative information**

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

15/4499

#### **IV.3.2. Previous publication concerning this procedure**

no

#### **IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document**

Payable documents: no

#### **IV.3.4. Time limit for receipt of tenders or requests to participate**

8.6.2015 - 12:00

#### **IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

#### **IV.3.6. Languages in which tenders or requests to participate may be submitted**

Other: Norwegian.

#### **IV.3.7. Minimum time frame during which the tenderer must maintain the tender**

until: 31.7.2015

#### **IV.3.8. Conditions for opening of tenders**

Persons authorised to be present at the opening of tenders: no

## **Section VI: Complementary information**

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

This is a recurrent procurement: no

### **VI.2. Information about European Union funds**

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

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

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

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

#### **VI.4.2. Review procedure**

#### **VI.4.3. Service from which information about the review procedure may be obtained**

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

27.4.2015