

Norway-Vågaholmen: Auditing services

OJ S 70/2018 11/04/2018

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Rødøy kommune

National registration number: 945 717 173

Postal address: Rødøy rådhus

Town: Vågaholmen

NUTS code: NO071 Nordland

Postal code: 8185

Country: Norway

Contact person: Lars Hansen

E-mail: lars.hansen@salten.no

Telephone: +47 47037452

Internet address(es):

Main address: www.rodoy.kommune.no

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/83287>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/160791>

Additional information can be obtained from the abovementioned address

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

II.1. Scope of the procurement

II.1.1. Title

Auditing Services 2018-2023

Reference number: 08 2018

II.1.2. Main CPV code

79212000 Auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

Rødøy kommune hereby invites tenderers to a competition for a framework agreement for delivery of auditing services for the period 1.1.2019 - 31.12.2021, where the municipality has the right to extend the agreement for 1 year + 1 year, and with the following option:

1— delivery of auditing services 1.7.2018 - 31.12.2018.

The requested services are subject to statutory auditing (audit, performance audit, and company control), as well as some voluntary services such as administration control and providing consultancy to administrative bodies.

II.1.5. Estimated total value

Value excluding VAT: 1 950 000,00 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

II.2.3. Place of performance

NUTS code: NO071 Nordland

Main site or place of performance: Vågaholmen, Rødøy kommune.

II.2.4. Description of the procurement

Rødøy kommune hereby invites tenderers to a competition for a framework agreement for delivery of auditing services for the period 1.1.2019 - 31.12.2021, where the municipality has the right to extend the agreement for 1 year + 1 year, and with the following option:

1— delivery of auditing services 1.7.2018 - 31.12.2018.

The requested services are subject to statutory auditing (audit, performance audit, and company control), as well as some voluntary services such as administration control and providing consultancy to administrative bodies.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 1 950 000,00 NOK

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

Start: 01/07/2018 End: 31/12/2023

This contract is subject to renewal: yes

Description of renewals:

Commencement 1.7.2018, alternatively 1.1.2019, dependent on whether the municipality will use the option for delivery of auditing services 1.7.2018 -31.12.2018. The original contract period is until 31.12.2021. The contracting authority has the option to extends the agreement for two 1 year periods up until 31.12.2023. See the tender documentation for details.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:
See the tender notice, point II.2.7.

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

See the tender documentation for details.

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:

Tenderers shall be legally registered. The tenderer shall have authorisation from the financial supervisory authority of Norway as an auditing agency or be a member of the Norway Municipal Auditors Association.

The tenderer shall be a member in an auditors association etc. where the members are subject to periodical quality controls.

See the tender documentation for details.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers shall have sufficient economic and financial capacity to implement the contract. See the tender documentation for details.

Minimum level(s) of standards possibly required:

The tenderer's total turnover shall be more than ten times this contract's annual value. See the tender documentation for details.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers must have sufficient professional qualifications to carry out the contract. The tenderer's proposed personnel shall have the relevant education and the professional qualifications for implementing the contract. See the tender documentation for details.

Minimum level(s) of standards possibly required:

The tenderer shall have experience from corresponding assignments. See the tender documentation for details.

The personnel implementing the assignment shall have experience from corresponding assignments in other municipalities. The personnel implementing the assignment shall have the education and permissions stated in the tender documentation. See the tender documentation for details.

III.2. Conditions related to the contract

III.2.1. Information about a particular profession

Execution of the service is reserved to a particular profession Reference to the relevant law, regulation or administrative provision:

LOV-1999-01-15-2 - Act relating to auditing and auditors [Auditors Act] with accompanying regulations.

III.2.2. Contract performance conditions

See the tender documentation.

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: 18/05/2018 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

Duration in months: 6 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 18/05/2018 Local time: 12:00

Place:

Salten kontrollutvalgsservice's premises, Inndyr.

Information about authorised persons and opening procedure: Only the contracting authority.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published:

The third quarter of 2023.

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

See the tender documentation for additional information.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Rana tingrett

Postal address: Postboks 1024

Town: Mo i Rana

Postal code: 8602

Country: Norway

E-mail: rana.tingrett@domstol.no

Telephone: +47 75431740

Internet address: www.domstol.no/rana

VI.4.2. Body responsible for mediation procedures

Official name: Klageorgan for offentlige anskaffelser

Postal address: Postboks 439 Sentrum

Town: Bergen

Postal code: 5805

Country: Norway

E-mail: post@kofa.no

Internet address: www.kofa.no

VI.5. Date of dispatch of this notice

09/04/2018