

**Denmark-Slagelse: Auditing services**

OJ S 129/2014 09/07/2014

**Contract notice****Services****Directive 2004/18/EC****Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Slagelse Gymnasium

Postal address: Willemoesvej 2 A

Town: Slagelse

Postal code: 4200

Country: Denmark

Contact person: Slagelse Gymnasium

For the attention of: Rikke Hansen

E-mail: [rh@slagelse-gym.dk](mailto:rh@slagelse-gym.dk)

Telephone: +45 401422640

**Internet address(es):**General address of the contracting authority: <http://www.slagelse-gym.dk>Electronic access to information: <http://www.slagelse-gym.dk>**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**

Body governed by public law

**I.3. Main activity**

Education

**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**

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**II.1. Description****II.1.1. Title attributed to the contract by the contracting authority**

Revisionsydelse.

**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: Slagelse Gymnasium, Midtsjællands Gymnasium, Haslev, Kalundborg Gymnasium og Nykøbing Katedralskole.

NUTS code DK Danmark

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

The notice involves a public contract

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

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

Revision af regnskab samt rådgivningsydelser, hvor der ønskes indgået aftale for hvert gymnasium på revision af de enkle gymnasiers regnskab.

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

79212000 Auditing 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: yes

Tenders may be submitted for all lots

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

Variants will be accepted: no

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

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

Et indkøbsfællesskab med 4 gymnasier, der ønsker indgået aftale for hvert gymnasium med revision af de enkle gymnasiers regnskab. Hvert gymnasium er en selvejende institution med egen økonomi/bogholderi og regnskab.

Estimated value excluding VAT:

Range: between 1 200 000 and 1 800 000 DKK

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

Options: yes

Description of options: Mulighed for forlængelse af kontrakten på uændrede vilkår i 2 x 12 mdr.

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

This contract is subject to renewal: no

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

Duration in months: 36 (from the award of the contract)

Information about lots

Lot No: 1

Lot title: Revisionsydelser

#### **1) Short description**

Revision af regnskab samt rådgivningsydelser for Kalundborg Gymnasium, J. Hagemann Petersens Alle 4, 4400 Kalundborg.

#### **2) CPV code(s)**

79212000 Auditing services

#### **3) Quantity or scope**

Revision af årsregnskab, aktivitetsindberetning, øvrige indberetninger, udfærdigelse af årsrapport, samt rådgivningsydelser.

**4) Indication about different time frame or duration**

Duration in months: 36 (from the award of the contract)

**5) Additional information about lots**

Lot No: 2

Lot title: Revisionsydelser

**1) Short description**

Revision af regnskab samt rådgivningsydelser for Midtsjællands Gymnasium (afd. Ringsted og afd. Haslev, Skolegade 31, 4690 Haslev.

**2) CPV code(s)**

79212000 Auditing services

**3) Quantity or scope**

Revision af årsregnskab, aktivitetsindberetning, øvrige indberetninger, udfærdigelse af årsrapport, samt rådgivningsydelser.

**4) Indication about different time frame or duration**

Duration in months: 36 (from the award of the contract)

**5) Additional information about lots**

Lot No: 3

Lot title: Revisionsydelser

**1) Short description**

Revision af regnskab samt rådgivningsydelser for Nykøbing Katedralskole, Poul Martin Møllersvej 3, 4800 Nykøbing F.

**2) CPV code(s)**

79212000 Auditing services

**3) Quantity or scope**

Revision af årsregnskab, aktivitetsindberetning, øvrige indberetninger, udfærdigelse af årsrapport, samt rådgivningsydelser.

**4) Indication about different time frame or duration**

Duration in days: 36 (from the award of the contract)

**5) Additional information about lots**

Lot No: 4

Lot title: Revisionsydelser

**1) Short description**

Revision af regnskab samt rådgivningsydelser for Slagelse Gymnasium, Willemoesvej 2 A, 4200 Slagelse.

**2) CPV code(s)**

79212000 Auditing services

**3) Quantity or scope**

Revision af årsregnskab, aktivitetsindberetning, øvrige indberetninger, udfærdigelse af årsrapport, samt rådgivningsydelser.

**4) Indication about different time frame or duration**

Duration in months: 36 (from the award of the contract)

## 5) Additional information about lots

### 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

Såfremt flere tilbudsgivere byder i fællesskab, hæfter disse solidarisk i forhold til ordregiver. Såfremt der benyttes underleverandører hæfter tilbudsgiver for underleverandør.

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

The performance of the contract is subject to particular conditions: no

#### 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: — tro og love-erklæring  
— kopi af erhvervsforsikring.

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

List and brief description of conditions: Oplysninger om de senest 2 regnskabsår for hhv. omsætning og egenkapital i DKK.

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

List and brief description of conditions:

Dokumenteret erfaring med revision af almene gymnasiale uddannelser.

Minimum level(s) of standards possibly required:

Referenceliste over uddannelsesinstitutioner, som tilbudsgiver udfører eller har udført revision for.

##### 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: yes

Reference to the relevant law, regulation or administrative provision: Tilbudsgiver skal være en statsautoriseret revisionsvirksomhed.

##### 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 Criteria below

1. Pris på revisionsydelser. Weighting 50
2. Den samlede tilbudte opgaveløsning, herunder revisionsplan og beskrivelse af metodik. Sammensætning af revisorteam til enkelte gymnasier. Beskrivelse af levering af ydelserne samt revisorvirksomheds kvalitetssikring.. Weighting 50

#### **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**

#### **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**

18.8.2014 - 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**

Danish.

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

until: 31.12.2014

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

Date: 18.8.2014 - 12:30

Place:

Slagelse Gymnasium, Willemoesvej 2 a, 4200 Slagelse.

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**

Official name: Klagenævnet for Udbud

Postal address: Dahlerups Pakhus, Langelinie Alle 17, Postboks 2000

Town: København

Postal code: 2100

Country: Denmark

Telephone: +45 35291000

Internet address: <http://erhvervsstyrelsen.dk/klagenævnet-for-udbud>

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

Precise information on deadline(s) for review procedures: Klager skal være modtaget i Klagenævnet for Udbud inden 45 kalenderdage fra dagen efter offentliggørelsen af ordregiverens bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiveren har indgået kontrakt.

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

Official name: Konkurrence- og Forbrugerstyrelsen

Postal address: Carl Jacobsens Vej 35

Town: Valby

Postal code: 2500

Country: Denmark

Telephone: +45 41715100

Internet address: <http://www.kfst.dk>

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

4.7.2014