

Norway-Stokmarknes: Auditing services
OJ S 79/2023 21/04/2023
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Hadsel Kommune

National registration number: 958501420

Postal address: Rådhusgata 5

Town: STOKMARKNES

NUTS code: NO Norge

Postal code: 8450

Country: Norway

Contact person: Mona Løveng

E-mail: mona.loveng@hadsel.kommune.no

Internet address(es):

Main address: <https://permalink.mercell.com/189452133.aspx>

Address of the buyer profile: <http://www.hadsel.kommune.no/>

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

Procurement of audit services

Reference number: Kommunestyresak 83/22

II.1.2. Main CPV code

79212000 Auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

Hadsel municipality, henceforth referred as the contracting authority, invites tenderers to an open tender contest for the procurement of audit services for Hadsel municipality and underlying enterprises.

In case 83/22, the Municipal Council in Hadsel decided to call for tenders for audit services for Hadsel municipality and the municipal enterprises Invitation to tender for the purchase of audit services are hereby published in connection with the expiry of the current contract for audit

services. Accounting audit, management audit and ownership control shall be provided by the same audit agency and covered by the same contract.

The Supervisory board is the premise provider for qualification requirements and requirement specifications.

The Supervisory board is the nominating body to the municipal council regarding the selection of an auditor, cf. Regulations of supervisory boards and audits, § 8.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Lowest offer: 3 000 000,00 NOK / Highest offer: 3 000 000,00 NOK taken into consideration

II.2. Description

II.2.3. Place of performance

NUTS code: NO071 Nordland

II.2.4. Description of the procurement

The objective of the tender contest is procurement of auditing services for Hadsel municipality and underlying enterprises in accordance with the Local Government Act's regulations in Chapter 24. Auditing, with accompanying regulations regarding Supervisory boards and audit. The contract includes:

Auditing of annual accounts (municipal accounts) in accordance with the Regulations

regarding Supervisory boards and Auditing, FOR-2029-06-17-904.

Auditing services for the following underlying enterprises:

o Hadsel Havn KF

o Hadsel Eiendom KF

o Hadsel boligstiftelse, cf. the Foundations Act (stiftelsesloven) LOV-2001-06-15-59

o Hadsel sogn, cf. Regulations relating to financial management in parishes in the Church of Norway [Forskrift om økonomiforvaltningen i sokn i Den norske Kirke] FOR-2020-12-08-2646

Other auditing assignments, including:

o Attestation/audit of term assignments for VAT compensation (6 annually)

o Other audit statements/special attestations

o Audit of resident/patient accounts

o Audit/attestation of lottery accounts

More information on the procurement process and scope is included in Annex no. 1

Requirements Specification. Standard contract terms apply to this procurement, Annex 2. See Annex 1 for a comprehensive description of the delivery.

II.2.5. Award criteria

Quality criterion - Name: Quality / Weighting: 60

Price - Weighting: 40

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 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

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2022/S 223-638327](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Title:

Procurement of audit services

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/04/2023

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 1

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Deloitte AS (hovedenhet)

Postal address: Dronning Eufemias gate 14

Town: OSLO

NUTS code: NO081 Oslo

Postal code: 0103

Country: Norway

E-mail: noanbud@deloitte.no

Telephone: +47 23279700

Fax: +47 23279701

The contractor is an SME: no

V.2.4.

Information on value of the contract/lot

Lowest offer: 3 000 000,00 NOK / Highest offer: 3 000 000,00 NOK taken into consideration

V.2.5. Information about subcontracting**Section VI: Complementary information**

VI.3. Additional information**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Midtre Hålogaland tingrett, Sortland

Town: Sortland

Postal code: 8400

Country: Norway

VI.5. Date of dispatch of this notice

18/04/2023