

Norway-Trondheim: Accounting, auditing and fiscal services
OJ S 79/2023 21/04/2023
Contract award notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: AtB AS

National registration number: 994686011

Postal address: Prinsens gate 39

Town: TRONDHEIM

NUTS code: NO Norge

Postal code: 7011

Country: Norway

Contact person: Seksjon for jus og anskaffelser

E-mail: anbud@atb.no

Telephone: +47 93264858

Fax: +47 02820

Internet address(es):

Main address: <https://permalink.mercell.com/191608691.aspx>

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

I.6. Main activity

Recreation, culture and religion

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Framework agreement for auditing services 2023

Reference number: 22/00348

II.1.2. Main CPV code

79200000 Accounting, auditing and fiscal services

II.1.3. Type of contract

Services

II.1.4. Short description

The purpose of the framework agreement is to ensure a statutory audit of the company AtB AS as well as other advisory and attestation services in relevant professional areas.

The contract applies from the time of signing of the contract and has a duration of 5 years, calculated from the time of signing of the contract. The contracting authority has a unilateral option to extend the contract for 1+1 year.

II.1.6.

Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 7 000 000,00 NOK

II.2. Description

II.2.2. Additional CPV code(s)

79210000 Accounting and auditing services, 79220000 Fiscal services

II.2.3. Place of performance

NUTS code: NO060 Trøndelag

II.2.4. Description of the procurement

The purpose of the framework agreement is to ensure a statutory audit of the company AtB AS as well as other advisory and attestation services in relevant professional areas.

The contract applies from the time of signing of the contract and has a duration of 5 years, calculated from the time of signing of the contract. The contracting authority has a unilateral option to extend the contract for 1+1 year.

The framework agreement has an estimated value of NOK 4.5 million and a maximum value of NOK 7 million.

Note that a statutory audit will be called off soon after the contract is signed. The call-off agreement will be an SSA-O and have the same duration as the framework agreement. It will apply from and including the fiscal year 2023.

II.2.5. Award criteria

Quality criterion - Name: The tenderer's resources and staffing for the assignment / Weighting: 30

Quality criterion - Name: Execution of assignments / Weighting: 30

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: no

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2022/S 240-692439](#)

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 periodic indicative notice

Section V: Award of contract

Title:

Framework agreement for auditing services 2023

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

08/03/2023

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 2

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

Number of tenders received by electronic means: 2

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: NO060 Trøndelag

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

Initial estimated total value of the contract/lot: 7 000 000,00 NOK

Total value of the contract/lot: 7 000 000,00 NOK

V.2.5. Information about subcontracting

V.2.6. Price paid for bargain purchases

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Trøndelag tingrett

Town: Trondheim

Country: Norway

VI.5. Date of dispatch of this notice

17/04/2023