

Norway-Drøbak: Auditing services
OJ S 84/2023 28/04/2023
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Frogn kommune
National registration number: 963 999 089
Postal address: P.B. 10
Town: Drøbak
NUTS code: NO082 Viken
Postal code: 1441
Country: Norway
Contact person: Tor Kristian Kristiansen
E-mail: tor.kristian@innkjopskontoret.no
Internet address(es):
Main address: <https://www.frogn.kommune.no/>

I.4. Type of the contracting authority

Other type: Municipal

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Auditing services
Reference number: 22294

II.1.2. Main CPV code

79212000 Auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

Frogn Municipality would like to procure audit services with effect from 1 July 2023. The contest is for the delivery of audit assignments for Frogn Municipality as well as associated entities in accordance with the Act from 22 June 2018 no. 83 on municipalities and counties [the Local Government Act] and accompanying regulations and other prevailing legislation, including guidelines and standards for the audit work. The contract value is estimated to be above the EEA threshold value. Historically, the contracting authority has bought audit services and performance audit services for approx.

NOK 350,000 and NOK 450,000 excluding VAT per annum in the last 4 years, respectively. The estimated value is not binding for the contracting authority. The volume will be dependent on amongst other things, the contracting authority's requirements, activities, budget and other framework factors.

See the procurement documents for further information.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 3 000 000,00 NOK

II.2. Description

II.2.2. Additional CPV code(s)

79210000 Accounting and auditing services, 79212100 Financial auditing services

II.2.3. Place of performance

NUTS code: NO082 Viken

II.2.4. Description of the procurement

Lots/groups

The Municipal Council in Frogn has asked the control committee to outsource the audit assignments accounting audit and performance audit /ownership control separately. Tenders can therefore be submitted for one or both groups. Sub-tenders and alternative tenders cannot be submitted for individual groups, nor alternative tenders.

Group 1: Accounting audit service

Group 2: Performance audit service and ownership control

Contract

Frogn Municipality The selection of tenderer(s) is scheduled for 27.03.2023

The procurement will be governed by the attached agreement, SSA-O [the Norwegian Government's Standard Terms and Conditions for Consultancy Services].

The contract will be valid from and including 2023-07-01 until and including 2025-06-30, with an option for the contracting authority for a further extension for up to 2 years, 24 months at a time.

The contracting authority will sign a contract with 1 tenderer for each service in groups 1 and 2. The contracting authority expects that the tenderer is familiar with the contract provisions and makes the necessary internal clarifications in such a way that a contract can be signed if awarded.

II.2.5. Award criteria

Cost criterion - Name: see the tender documentation / Weighting: 100%.

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 235-678875](#)

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

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/04/2023

V.2.2. Information about tenders

Number of tenders received: 6

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

V.2.3. Name and address of the contractor

Official name: Romerike revisjon IKS

National registration number: 913 150 619

Postal address: Ringveien 4

Town: Jessheim

NUTS code: NO082 Viken

Postal code: 2050

Country: Norway

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 3 000 000,00 NOK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

Mercell notice: <https://opic.com/id/afdsntkihl>.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Follo og Nordre Østfold tingrett

Town: Ski

Country: Norway

VI.5. Date of dispatch of this notice

26/04/2023