

Norway-Havøysund: Accounting, auditing and fiscal services

OJ S 94/2022 16/05/2022

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Måsøy Kommune

National registration number: 941087957

Postal address: Torget 1

Town: HAVØYSUND

NUTS code: NO Norge

Postal code: 9690

Country: Norway

Contact person: Tom Øyvind Heitmann

E-mail: tom.oyvind.heitmann@kusek.no

Telephone: +47 78424000

Internet address(es):

Main address: <https://permalink.mercell.com/174703307.aspx>

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

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/174703307.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/174703307.aspx>

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

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 council of Måsøy municipality has decided to change from inter-municipal cooperation on auditing to competitive tendering of auditing services. The municipality plans to enter into a fixed price agreement for accounting audits and a framework agreement for performance audits and ownership control.

II.1.5. Estimated total value

Value excluding VAT: 2 920 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

79210000 Accounting and auditing services, 79212000 Auditing services

II.2.3. Place of performance

NUTS code: NO074 Troms og Finnmark

II.2.4. Description of the procurement

The procurement includes the municipality's collective auditing services requirements: Accounting audit and performance audit/ownership control of Måsøy municipality and the municipal enterprises Måsøy næring og havn KF and Måsøy Industrieiendom KF. A complete description of the deliveries is contained in the annexes "Accounting audit requirements specification" and "Performance audit/ownership control requirements specification".

The procurement applies to the purchase of an audit of accounts in accordance with Chapter 24 of the Norwegian Local Government Act and services within performance auditing and ownership control in accordance with Sections 23-3 and 23-4 of the Local Government Act. A scope of one performance audit per year is stipulated. The scope of ownership control is one checking during the planning period between 2021 and 2024.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 2 920 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The agreement has a duration of two years, with a customer option to extend by two years.

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 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:

The tenderer's registration.

Tenderers must be a legally established company. Service providers registered in the Norwegian Register of Business Enterprises do not need to enclose documentation. The contracting authority will control the registration by using the organisation number provided in the tenderer's Merccell profile. For tenderers that are not registered in the above-mentioned register, the tenderer must provide certificates or confirmation of registration (equivalent to a company registration certificate) in a trade register or company register as described in the legislation in the country where the tenderer is established. The certificate must be issued no more than 6 months prior to the tender deadline.

Supplier's tax affairs

Supplier shall fulfil their obligations in relation to the payment of tax and VAT. The tenderer must document this using RF-1507 "Information on tax and duties" issued no more than three months before the tender deadline.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

The tenderer is required to have sufficient financial capacity to ensure implementation of the contract. Tenderers may demonstrate financial viability with credit ratings. A minimum grade of A ("creditworthy") according to the Bisnode credit rating model will be accepted, or an equivalent level in other credit rating models.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

The supplier must meet the legal requirements for this type of auditing activity. As documentation, a self-declaration must be provided with reference to the applicable laws and regulations and with documentation of compliance with the regulation on inspection selection and audit (FOR-2019-06-17-904) section 9.

The supplier's independence from the contracting authority

The supplier must provide a declaration that the independence requirements in the Regulation on inspection selection and audit (FOR-2019-06-17-904) chapter 3 are met.

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: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 30/06/2022 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

Tender must be valid until: 30/11/2022

IV.2.7. Conditions for opening of tenders

Date: 30/06/2022 Local time: 12:00

Place:

Kontrollutvalgssekretariatet i Vest-Finnmark IKS has its office at Sorenskriverveien 11, Alta.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Vestre Finnmark tingrett

Postal address: Postboks 1134

Town: Alta

Postal code: 9504

Country: Norway

E-mail: vestre.finnmark.tingrett@domstol.no

VI.5. Date of dispatch of this notice

11/05/2022