

Norway-Bergen: Accounting, auditing and fiscal services
OJ S 130/2017 11/07/2017
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Hordaland fylkeskommune
National registration number: 938 626 367
Postal address: Postboks 7900
Town: Bergen
NUTS code: NO Norge
Postal code: 5020
Country: Norway
Contact person: Kjersti Døssland
E-mail: kjersti.dossland@hfk.no
Telephone: +47 55239933

Internet address(es):

Main address: <http://www.hordaland.no>
Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/2651>

I.1. Name and addresses

Official name: Bømlo kommune
Town: Bømlo
NUTS code: NO Norge
Country: Norway
E-mail: postmottak@bomlo.kommune.no

Internet address(es):

Main address: www.bomlo.kommune.no

I.1. Name and addresses

Official name: Stord kommune
Town: Stord
NUTS code: NO Norge
Country: Norway
E-mail: post@stord.kommune.no

Internet address(es):

Main address: www.stord.kommune.no

I.1. Name and addresses

Official name: Kvinnherad kommune
Town: Rosendal
NUTS code: NO Norge
Country: Norway
E-mail: post@kvinnherad.kommune.no

Internet address(es):

Main address: www.kvinnherad.kommune.no

I.1. Name and addresses

Official name: Fitjar kommune

Town: Fitjar

NUTS code: NO Norge

Country: Norway

E-mail: fitjar@fitjar.kommune.no

Internet address(es):

Main address: www.fitjar.kommune.no

I.1. Name and addresses

Official name: Vaksdal kommune

Town: Dalekvam

NUTS code: NO Norge

Country: Norway

E-mail: post@vaksdal.kommune.no

Internet address(es):

Main address: www.vaksdal.kommune.no

I.2. Information about joint procurement

The contract involves joint procurement

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**

Audit services for Bømlo, Stord, Kvinnherad, Fitjar and Vaksdal municipalities.

Reference number: HFK-16-0241

II.1.2. Main CPV code

79200000 Accounting, auditing and fiscal services

II.1.3. Type of contract

Services

II.1.4. Short description

A tender contest for audit services for Bømlo, Stord, Kvinnherad, Fitjar, and Vaksdal municipalities Separate contracts have been entered for each individual municipality The Supervisory Board in the County will be in charge of the work with finding a new auditor and preparing a report thereof to the County Council Hordaland county c/o the Secretariat for the Control Committee, is engaged in assisting the control committee in the municipality with this.

The contract period is four years, from 1 July 2017.

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 1 000 000,00 NOK

II.2. Description

II.2.1. Title

Bømlo kommune [Bømlo municipality]

Lot No: 1

II.2.2. Additional CPV code(s)

79200000 Accounting, auditing and fiscal services

II.2.3. Place of performance

NUTS code: NO Norge

II.2.4. Description of the procurement

Auditing services for Bømlo municipality.

II.2.5. Award criteria

Quality criterion - Name: Solution and assignment comprehension / Weighting: 35

Quality criterion - Name: Expertise and experience. / Weighting: 25

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

II.2. Description

II.2.1. Title

Stord kommune [Stord municipality]

Lot No: 2

II.2.2. Additional CPV code(s)

79200000 Accounting, auditing and fiscal services

II.2.3. Place of performance

NUTS code: NO Norge

II.2.4. Description of the procurement

Auditing services for Stord municipality.

II.2.5. Award criteria

Quality criterion - Name: Solution and assignment comprehension / Weighting: 35

Quality criterion - Name: Expertise and experience. / Weighting: 25

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

II.2. Description

II.2.1. Title

Kvinnherad kommune [Kvinnherad municipality]
Lot No: 3

II.2.2. Additional CPV code(s)

79200000 Accounting, auditing and fiscal services

II.2.3. Place of performance

NUTS code: NO Norge

II.2.4. Description of the procurement

Auditing services for Kvinnherad municipality.

II.2.5. Award criteria

Quality criterion - Name: Solution and assignment comprehension / Weighting: 35

Quality criterion - Name: Expertise and experience. / Weighting: 25

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

II.2. Description

II.2.1. Title

Fitjar kommune [Fitjar municipality]
Lot No: 4

II.2.2. Additional CPV code(s)

79200000 Accounting, auditing and fiscal services

II.2.3. Place of performance

NUTS code: NO Norge

II.2.4. Description of the procurement

Auditing services for Fitjar municipality.

II.2.5. Award criteria

Quality criterion - Name: Solution and assignment comprehension / Weighting: 35

Quality criterion - Name: Expertise and experience. / Weighting: 25

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

II.2. Description

II.2.1. Title

Vaksdal municipality
Lot No: 5

II.2.2. Additional CPV code(s)

79200000 Accounting, auditing and fiscal services

II.2.3. Place of performance

NUTS code: NO Norge

II.2.4. Description of the procurement

Auditing services for Vaksdal municipality.

II.2.5. Award criteria

Quality criterion - Name: Solution and assignment comprehension / Weighting: 35

Quality criterion - Name: Expertise and experience. / Weighting: 25

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: [2016/S 223-407811](#)

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

Lot No: 1

Title:

Bømlo kommune [Bømlo municipality]

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

12/06/2017

V.2.2. Information about tenders

Number of tenders received: 4

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

Town: Haugesund

NUTS code: NO Norge

Country: Norway

The contractor is an SME: no

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

Total value of the contract/lot: 2 000 000,00 NOK

V.2.5. Information about subcontracting

Section V: Award of contract

Lot No: 2

Title:

Stord kommune [Stord municipality]

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

09/06/2017

V.2.2. Information about tenders

Number of tenders received: 5

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

V.2.3. Name and address of the contractor

Official name: KPMG AS

Town: Stord
NUTS code: NO Norge
Country: Norway
The contractor is an SME: no

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

Total value of the contract/lot: 2 000 000,00 NOK

V.2.5. Information about subcontracting

Section V: Award of contract

Lot No: 3

Title:

Kvinnherad kommune [Kvinnherad municipality]

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/06/2017

V.2.2. Information about tenders

Number of tenders received: 4

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

Town: Haugesund

NUTS code: NO Norge

Country: Norway

The contractor is an SME: no

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

Total value of the contract/lot: 2 000 000,00 NOK

V.2.5. Information about subcontracting

Section V: Award of contract

Lot No: 4

Title:

Fitjar kommune [Fitjar municipality]

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

13/06/2017

V.2.2.

Information about tenders

Number of tenders received: 4

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

Town: Haugesund

NUTS code: NO Norge

Country: Norway

The contractor is an SME: no

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

Total value of the contract/lot: 2 000 000,00 NOK

V.2.5. Information about subcontracting

Section V: Award of contract

Lot No: 5

Title:

Vaksdal kommune [Vaksdal municipality]

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

16/06/2017

V.2.2. Information about tenders

Number of tenders received: 5

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

Town: Laksevåg

NUTS code: NO Norge

Country: Norway

The contractor is an SME: no

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

Total value of the contract/lot: 2 000 000,00 NOK

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: Hordaland fylkeskommune

Town: Bergen

Country: Norway

Internet address: www.hordaland.no

VI.5. Date of dispatch of this notice

07/07/2017