

NO-Oslo: financial management consultancy services

OJ S 165/2012 29/08/2012

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Arkitektur- og designhøgskolen i Oslo

Postal address: Maridalsveien 29,

Town: Oslo

Postal code: 0175

Country: Norway

Contact person: Økonomiavdelingen

For the attention of: Heidi Kristensen Holte

E-mail: heidi.holte@adm.aho.no

Telephone: +47 22997000

Fax: +47 22997190

Internet address(es):

General address of the contracting authority: www.aho.no

Address of the buyer profile: http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA0104

Additional information can be obtained from:

Official name: Arkitektur- og designhøgskolen i Oslo

Postal address: Maridalsveien 29

Town: Oslo

Postal code: 0175

Country: Norway

Contact person: Økonomiavdelingen

For the attention of: Heidi Holte

E-mail: heidi.holte@adm.aho.no

Telephone: +47 22997000

Fax: +47 22997190

Internet address: www.aho.no

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: Arkitektur- og designhøgskolen i Oslo

Postal address: Maridalsveien 29

Town: Oslo

Postal code: 0175

Country: Norway

Contact person: Økonomiavdelingen

For the attention of: Heidi Holte

E-mail: Heidi.holte@adm.aho.no

Telephone: +47 22997000

Fax: +47 22997190

Internet address: www.aho.no

Tenders or requests to participate must be submitted: Official name: Arkitektur- og designhøgskolen i Oslo
Postal address: Maridalsveien 29
Town: Oslo
Postal code: 0175
Country: Norway
Contact person: Økonomiavdelingen
For the attention of: Heidi Kristensen Holte
E-mail: heidi.holte@adm.aho.no
Telephone: +47 22997000
Fax: +47 22997190
Internet address: www.aho.no

I.2. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.3. Main activity

Education

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Framework agreement, consultancy services for the financial area.

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 9: Accounting, auditing and bookkeeping services

Main site or place of performance: Maridalsveien 29, Oslo, Norway.

NUTS code

II.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with several operators

Maximum number Envisaged maximum number of participants to the framework agreement
: 3

Duration of the framework agreement

Duration in years: 4

In the case of framework agreements, provide justification for any duration exceeding 4 years:

The agreement period is 2 years with option for 1+1 year(s) prolongation.

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 1 500 000 NOK

II.1.5. Short description of the contract or purchase(s)

The objective of the tender competition is to enter into a framework agreement with external consultants who shall ensure sufficient capacity and high quality competence within the financial area and in accordance with requirements.

Through the framework agreement, the Oslo School of Architecture and Design (AHO), henceforth referred to as the Awarding Authority, wishes engage regular consultants who can be rapidly contacted when short-term or long-term assignments in connection with i.a. quality assurance of interim and annual accounts are required.

The Awarding Authority may also require consultancy services and assistance in connection with i.a. quality assurance and further development of routines and risk evaluation related to financial management.

Note: To register your interest in this notice and obtain any additional information please visit the Doffin Web Site at http://www.doffin.no/Search/Search_Switch.aspx?ID=266209.

II.1.6. CPV code(s)

79412000 Financial management consultancy services

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

See the tender documents.

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Start 1.1.2013. Completion 31.12.2016

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Progress payment.

B2G e-invoicing.

30 days credit

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: (1) Company registration certificate.
(2) Value added tax certificate (National requirement)
(3) Company tax certificate (National requirement)
(4) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (National requirement)
(5) Other documentation required (please state below)
See the tender documents.

III.2.2. Economic and financial ability

List and brief description of conditions: (1) Presentation of the company's annual accounts, or extracts thereof
See the tender documents.

III.2.3. Technical and professional ability

List and brief description of conditions:
See the tender documents.
Minimum level(s) of standards possibly required:
See the tender documents.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: yes

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

IV.3.2. Previous publication concerning this procedure

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

IV.3.4. Time limit for receipt of tenders or requests to participate

12.10.2012 - 12:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Other: Norwegian.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

until: 14.12.2012

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

(NT Ref:266213).

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenemnda for offentlige anskaffelser (KOFA)

Postal address: Postboks 439 Sentrum

Town: Bergen

Postal code: 5805

Country: Norway

E-mail: postmottak@kofa.no

Telephone: +47 55597500

Fax: +47 55597599

Internet address: www.kofa.no

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: 14 days subsequent to information of contract award

VI.4.3. Service from which information about the review procedure may be obtained

Official name: Klagenemnda for offentlige anskaffelser (KOFA)

Postal address: Postboks 439 Sentrum

Town: Bergen

Postal code: 5805

Country: Norway

E-mail: postmottak@kofa.no

Telephone: +47 55597500

Fax: +47 55597599

Internet address: www.kofa.no

VI.5. Date of dispatch of this notice

27.8.2012