

**Norway-Bergen: Accounting, auditing and fiscal services**  
**OJ S 115/2020 16/06/2020**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Vestland fylkeskommune  
National registration number: 821 311 632  
Postal address: Agnes Mowinckels gate 5  
Town: Bergen  
NUTS code: NO05 Vestlandet  
Postal code: 5008  
Country: Norway  
Contact person: Katrine Berntsen  
E-mail: [katrine.berntsen@hfk.no](mailto:katrine.berntsen@hfk.no)  
**Internet address(es):**  
Main address: <http://vlfk.no>

**I.1. Name and addresses**

Official name: Kvam Herad  
National registration number: 944 233 199  
Postal address: Grovagjelet 16  
Town: Norheimsund  
NUTS code: NO05 Vestlandet  
Postal code: 5600  
Country: Norway  
E-mail: [katrine.berntsen@hfk.no](mailto:katrine.berntsen@hfk.no)  
**Internet address(es):**  
Main address: <http://www.kvam.no>

**I.1. Name and addresses**

Official name: Tysnes kommune  
National registration number: 959 412 340  
Postal address: Uggdalsvegen 301  
Town: Uggdal  
NUTS code: NO05 Vestlandet  
Postal code: 5685  
Country: Norway  
E-mail: [katrine.berntsen@hfk.no](mailto:katrine.berntsen@hfk.no)  
**Internet address(es):**  
Main address: <https://www.tysnes.kommune.no/>

**I.1. Name and addresses**

Official name: Samnanger kommune  
National registration number: 964 968 985

Postal address: Tyssevegen 217

Town: Tysse

NUTS code: NO05 Vestlandet

Postal code: 5650

Country: Norway

E-mail: [katrine.berntsen@hfk.no](mailto:katrine.berntsen@hfk.no)

**Internet address(es):**

Main address: <https://www.samnanger.kommune.no/>

#### **I.1. Name and addresses**

Official name: Austevoll kommune

National registration number: 941 139 787

Town: Storebø

NUTS code: NO05 Vestlandet

Postal code: 5392

Country: Norway

E-mail: [katrine.berntsen@hfk.no](mailto:katrine.berntsen@hfk.no)

**Internet address(es):**

Main address: <https://www.austevoll.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**

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### **II.1. Scope of the procurement**

#### **II.1.1. Title**

Audit Services for Kvam Municipality, Tysnes Municipality, Samnanger Municipality and Austevoll Municipality

Reference number: VLFK/19/015

#### **II.1.2. Main CPV code**

79200000 Accounting, auditing and fiscal services

#### **II.1.3. Type of contract**

Services

#### **II.1.4. Short description**

Kvam municipality, Tysnes municipality, Samnanger municipality and Austevoll municipality aim at entering into contracts for audit services. Kvam Church Council, Tysnes Church Council, Samnanger Church Council, and Austevoll Church Council have options for entering into contracts for audit services with the service provider who is awarded a contract with the relevant municipality. Vestland County, c/o the Secretariat for the Control Committee, is engaged to assist the control committee with this matter.

#### **II.1.6.**

## **Information about lots**

This contract is divided into lots: no

### **II.1.7. Total value of the procurement**

Value excluding VAT: 16 000 000,00 NOK

## **II.2. Description**

### **II.2.3. Place of performance**

NUTS code: NO051 Hordaland

### **II.2.4. Description of the procurement**

Kvam municipality, Tysnes municipality, Samnanger municipality and Austevoll municipality aim at entering into contracts for audit services. Kvam Church Council, Tysnes Church Council, Samnanger Church Council, and Austevoll Church Council have options for entering into contracts for audit services with the service provider who is awarded a contract with the relevant municipality. Vestland County, c/o the Secretariat for the Control Committee, is engaged to assist the control committee with this matter.

### **II.2.5. Award criteria**

Quality criterion - Name: Quality / Weighting: 30

Quality criterion - Name: Competence / 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**

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### **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: [2019/S 224-550814](#)

#### **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

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A contract/lot is awarded: yes

### V.2. Award of contract

#### V.2.1. Date of conclusion of the contract

18/05/2020

#### V.2.2. Information about tenders

Number of tenders received: 3

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

#### V.2.3. Name and address of the contractor

Official name: Deloitte

National registration number: 980 211 282

Postal address: Karenslyst alle 20, Postboks 347 Skøyen

Town: Oslo

NUTS code: NO05 Vestlandet

Postal code: 0213

Country: Norway

Internet address: <http://www.deloitte.no>

The contractor is an SME: no

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

Total value of the contract/lot: 12 000 000,00 NOK

#### V.2.5. Information about subcontracting

## Section V: Award of contract

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A contract/lot is awarded: yes

### V.2. Award of contract

#### V.2.1. Date of conclusion of the contract

18/05/2020

#### V.2.2. Information about tenders

Number of tenders received: 3

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

#### V.2.3. Name and address of the contractor

Official name: BDO AS

National registration number: 993 606 650

Postal address: Postboks 1704 Vika

Town: Oslo

NUTS code: NO05 Vestlandet

Postal code: 0121

Country: Norway

Internet address: <http://www.bdo.no>

The contractor is an SME: no

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

Total value of the contract/lot: 4 000 000,00 NOK

## **V.2.5. Information about subcontracting**

### **Section VI: Complementary information**

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#### **VI.3. Additional information**

Visma notice: <https://opic.com/id/afdltaorsy>

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: Hordaland fylkeskommune

Town: Bergen

Country: Norway

#### **VI.5. Date of dispatch of this notice**

13/06/2020