

Norway-Kleppestø: Accounting and auditing services
OJ S 131/2018 11/07/2018
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Askøy kommune

National registration number: 964 338 442

Town: Kleppestø

NUTS code: NO051 Hordaland

Country: Norway

E-mail: roald.breistein@hfk.no

Internet address(es):

Main address: <https://anskaffingar.hfk.no/Avantra/Customer/Hordaland/Modules/Purchase/Published/>

I.1. Name and addresses

Official name: Bergen Kirkelige fellesråd

National registration number: 976 994 434

Town: Bergen

NUTS code: NO051 Hordaland

Country: Norway

E-mail: roald.breistein@hfk.no

Internet address(es):

Main address: <https://anskaffingar.hfk.no/Avantra/Customer/Hordaland/Modules/Purchase/Published/>

I.2. Information about joint procurement

The contract involves joint procurement

I.4. Type of the contracting authority

Regional or local agency/office

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Audit services for Askøy kommune and Bergen kirkelige fellesråd [Church Council] (BKF) including 25 parishes in Bergen.

Reference number: HFK-17-0277

II.1.2.

Main CPV code

79210000 Accounting and auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

Askøy kommune and Bergen kirkelige fellesråd (BKF), currently including 25 parishes in Bergen, aim to sign an agreement for the delivery of audit services. Askøy Church Council has an option to enter into an agreement for the delivery of audit services with the tenderer who is awarded the contract with Askøy kommune. Hordaland fylkeskommune c/o the Secretariat for the Control Committee, is engaged to assist the control committee with this matter.

The agreement shall have a duration of 4 years from 1.7.2018 [1 July 2018]. Based on previous statistics, the estimated value of the procurement is 1 500 000 NOK — 2 500 000 NOK over 4 years for each of the 2 entities. For Askøy Church Council, the estimated value is 50 000 NOK - 100 000 NOK over 4 years.

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 5 000 000,00 NOK

II.2. Description**II.2.1. Title**

A contract for audit services — Bergen Church Council

Lot No: 1

II.2.2. Additional CPV code(s)

79212000 Auditing services

II.2.3. Place of performance

NUTS code: NO051 Hordaland

II.2.4. Description of the procurement

Audit services for Bergen Church Council and 25 parishes in Bergen.

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**

A contract for audit services — Askøy municipality

Lot No: 2

II.2.2. Additional CPV code(s)

79212000 Auditing services

II.2.3. Place of performance

NUTS code: NO051 Hordaland

II.2.4. Description of the procurement

Audit services for Askøy municipality and Askøy Church Council.

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: yes

Description of options:

Option for Askøy Church Council to enter into the agreement.

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: [2017/S 222-462841](#)

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

Contract No: 1

Title:

Audit services for Askøy kommune and Bergen kirkelige fellesråd [Church Council] (BKF) including 25 parishes in Bergen.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

05/06/2018

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: Bergen

NUTS code: NO Norge

Country: Norway

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 25 000 000,00 NOK

Total value of the contract/lot: 27 000 000,00 NOK

V.2.5. Information about subcontracting

Section V: Award of contract

Title:

Audit services for Askøy municipality and Askøy Church Council

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

05/06/2018

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: Bergen

NUTS code: NO Norge

Country: Norway

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 25 000 000,00 NOK

Total value of the contract/lot: 1 900 000,00 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

VI.5. Date of dispatch of this notice

10/07/2018