

Norway-Rørvik: Accounting and auditing services

OJ S 170/2014 05/09/2014

Contract notice**Services****Directive 2004/18/EC****Section I: Contracting authority**

I.1. Name and addresses

Official name: Vikna kommune

National registration number: 944976728

Postal address: Engasv. 27

Town: Rørvik

Postal code: 7900

Country: Norway

For the attention of: Synnøve Westgård

E-mail: vikna@vikna.kommune.no

Telephone: +47 74393300

Fax: +47 74390070

Internet address(es):General address of the contracting authority: <http://www.vikna.kommune.no>Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2631>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/121266>**Additional information can be obtained from:**

the abovementioned address

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

the abovementioned address

Tenders or requests to participate must be submitted: Official name: Vikna kommune

Postal address: Postboks 133, sentrum

Town: Rørvik

Postal code: 7901

Country: Norway

For the attention of: Synnøve Westgård

E-mail: vikna@vikna.kommune.no

Telephone: +47 74393300

Fax: +47 74390070

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

General public services

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

Audit services for Vikna municipality.

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: Rørvik, Norway.

NUTS code NO Norge

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

The notice involves a public contract

II.1.4. Information about framework agreement

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

See the Local Government Act's provisions, § 77 – 78 – 79, with the accompanying regulations for a supervisory board and audit.

The assignment comprises:

Audit services including Vikna havnevesen, Rørvik Havn KF and the Coast Museum in Nord-Trøndelag Woxengs Samlingers Eiendom Vikna KF (municipal property company) ,Vikna kommunale Boligutleie KF and Vikna kirkelige fellesråd.

Performance audit in accordance with the supervisory board's plan and orders.

II.1.6. CPV code(s)

79210000 Accounting and auditing 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

The municipality's supervisory board shall supervise the municipal management. It shall ensure that "the accounts are adequately audited". Furthermore the supervisory board shall ensure that the financial management is checked in accordance with the current provisions and resolutions and that systematic assessments are carried out of finances, productivity, target achievement and effects based on the municipal council's resolutions and assumptions (performance audit).

See the Local Government Act's provisions, § 77 – 78 – 79, with the accompanying regulations for a supervisory board and audit.

II.2.2. Information about options

Options: yes

Description of options: Contract period:

1.1.2015-31.12.2017, with an option for up to a 3 year extension.

Provisional timetable for recourse to these options:

in months: 36 (from the award of the contract)

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 1.1.2015. Completion 31.12.2017

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

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: The service provider shall be a legally established company, company registration certificate, tax certificate, VAT certificate and HSE self-declaration.

See the tender documentation.

III.2.2. Economic and financial ability

List and brief description of conditions: The service provider must have the financial capacity to carry out the assignment/contract. Annual Accounts for 2013, including the management's annual report and the auditor's statement.

See the tender documentation.

III.2.3. Technical and professional ability

List and brief description of conditions:

Relevant experience from corresponding assignments is required.

The service provider shall have execution capability and capacity.

The manpower for the assignment shall have the necessary expertise to carry out the assignment.

See the tender documentation.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

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: no

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

Auditing services

IV.3.2. Previous publication concerning this procedure

no

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

Payable documents: no

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

15.10.2014 - 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: 31.12.2014

IV.3.8. Conditions for opening of tenders

Date: 16.10.2014 - 00:00

Place: Official name: Vikna kommune

Postal address: Engasv. 27

Town: Rørvik

Postal code: 7900

Country: Norway

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: 18.12.2014.

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

VI.5. Date of dispatch of this notice

3.9.2014