

Norway-Sogndal: Accounting and auditing services

OJ S 108/2023 07/06/2023

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Sogn Regionråd

National registration number: 974814439

Postal address: Gravensteinsgata 17

Town: Sogndal

NUTS code: NO0A2 Vestland

Postal code: 6856

Country: Norway

Contact person: Arve Klokk

E-mail: arve.klokk@kinn.kommune.no

Telephone: +47 41534935

Internet address(es):

Main address: <http://www.kinn.kommune.no>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/331364>

I.1. Name and addresses

Official name: Aurland kommune

National registration number: 964968063

Town: Aurland

NUTS code: NO0A2 Vestland

Postal code: 5745

Country: Norway

E-mail: post@aurland.kommune.no

Internet address(es):

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

I.1. Name and addresses

Official name: Luster kommune

National registration number: 964968241

Town: Gaupne

NUTS code: NO0A2 Vestland

Postal code: 6866

Country: Norway

E-mail: postmottak@luster.kommune.no

Internet address(es):

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

I.1. Name and addresses

Official name: Sogndal kommune

National registration number: 922121893
Town: Sogndal
NUTS code: NO0A2 Vestland
Postal code: 6851
Country: Norway
E-mail: postmottak@sogndal.kommune.no
Internet address(es):
Main address: <https://www.sogndal.kommune.no/>

I.1. Name and addresses

Official name: Årdal kommune
National registration number: 954679721
Town: Årdalstangen
NUTS code: NO0A2 Vestland
Postal code: 6885
Country: Norway
E-mail: postmottak@ardal.kommune.no
Internet address(es):
Main address: <https://www.ardal.kommune.no/>

I.1. Name and addresses

Official name: Vik kommune
National registration number: 937498764
Town: Vik i Sogn
NUTS code: NO0A2 Vestland
Postal code: 6891
Country: Norway
E-mail: postmottak@vik.kommune.no
Internet address(es):
Main address: <https://www.vik.kommune.no/>

I.1. Name and addresses

Official name: Lærdal kommune
National registration number: 954681890
Town: Lærdal
NUTS code: NO0A2 Vestland
Postal code: 6887
Country: Norway
E-mail: post@laerdal.kommune.no
Internet address(es):
Main address: <https://www.laerdal.kommune.no/>

I.2. Information about joint procurement

The contract involves joint procurement

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=369409&B=INSS

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=369409&B=INSS

Tenders or requests to participate must be submitted to the abovementioned address

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

Framework agreement for the procurement of the secretariat function for the supervisory board in Sogn

Reference number: 23/2292

II.1.2. Main CPV code

79210000 Accounting and auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

The aim of the notice is to enter into a contract for the secretariat function for the supervisory board in the mentioned municipalities. According to the Municipality Act § 77, the municipal council shall provide secretariat assistance for the supervisory board.

In accordance with the regulation on supervisory boards in municipalities and counties of 15 June 2004 no. 905 § 20, 2nd paragraph, the secretariat shall have the following assignments: "The secretariat shall ensure that matters considered by the Supervisory Committee are properly investigated and that the Committee's decisions are implemented."

According to the Local Government Act, these tasks cannot be carried out by the municipalities themselves.

II.1.5. Estimated total value

Value excluding VAT: 5 760 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

75100000 Administration services, 75110000 General public services

II.2.3. Place of performance

NUTS code: NO0A2 Vestland

Main site or place of performance: Sogn

II.2.4. Description of the procurement

The aim of the notice is to enter into a contract for the secretariat function for the supervisory board in the mentioned municipalities. According to the Municipality Act § 77, the municipal council shall provide secretariat assistance for the supervisory board.

In accordance with the regulation on supervisory boards in municipalities and counties of 15 June 2004 no. 905 § 20, 2nd paragraph, the secretariat shall have the following assignments:

"The secretariat shall ensure that matters considered by the Supervisory Committee are properly investigated and that the Committee's decisions are implemented."

According to the Local Government Act, these tasks cannot be carried out by the municipalities themselves.

Assignments

- Be a secretary for the supervisory board with responsibility for year and meeting planning, meeting books, archive, annual reports and budget.
- Prepare cases for processing in the supervisory board. For cases that are built on reports etc. from the auditor, the secretariat shall only assess whether the assignments were carried out in accordance with the order.
- Prepare plans for performance audits and company control.
- Prepare framework agreements for performance audits and undertake the ordering function for performance audits, company control and general analyses.

The list is not exhaustive.

The contracting authority uses New Norwegian. Reports to political bodies shall therefore be written in New Norwegian. As a general rule, correspondence with municipalities must be in Norwegian Nynorsk.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 5 760 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Can be extended by 12 + 12 months

II.2.10. Information about variants

Variants will be accepted: no

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 III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

See the tender documentation.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

See the tender documentation.

Minimum level(s) of standards possibly required:

See the tender documentation.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

See the tender documentation.

Minimum level(s) of standards possibly required:

See the tender documentation.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

See the tender documentation.

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

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

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.2.2. Time limit for receipt of tenders or requests to participate

Date: 03/07/2023 Local time: 10:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 03/10/2023

IV.2.7. Conditions for opening of tenders

Date: 03/07/2023 Local time: 10:00

Information about authorised persons and opening procedure: The contracting authority only

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Sogn og Fjordane tingrett

Town: Førde

Country: Norway

VI.4.2. Body responsible for mediation procedures

Official name: KOFA

Town: Bergen

Country: Norway

VI.4.4. Service from which information about the review procedure may be obtained

Official name: KOFA

Town: Bergen

Country: Norway

VI.5. Date of dispatch of this notice

02/06/2023