

Norway-Vågaholmen: Auditing services
OJ S 153/2018 10/08/2018
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Rødøy kommune

National registration number: 945 717 173

Postal address: Rødøy rådhus

Town: Vågaholmen

NUTS code: NO071 Nordland

Postal code: 8185

Country: Norway

Contact person: Lars Hansen

E-mail: lars.hansen@salten.no

Telephone: +47 47037452

Internet address(es):

Main address: www.rodoy.kommune.no

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/83287>

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

Auditing Services 2018-2023

Reference number: 08 2018

II.1.2. Main CPV code

79212000 Auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

Rødøy kommune hereby invites tenderers to a competition for a Framework Agreement for delivery of auditing services for the period 1.1.2019 — 31.12.2021, where the municipality has the right to extend the agreement for 1 year + 1 year, and with the following option:

1) Delivery of auditing services 01.07.2018 - 31.12.2018.

The requested services are subject to statutory auditing (audit, performance audit, and company control), as well as some voluntary services such as administration control and providing consultancy to administrative bodies.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Lowest offer: 3 791 440,00 NOK / Highest offer: 3 919 950,00 NOK taken into consideration

II.2. Description

II.2.2. Additional CPV code(s)

79200000 Accounting, auditing and fiscal services

II.2.3. Place of performance

NUTS code: NO071 Nordland

Main site or place of performance: Vågaholmen, Rødøy kommune

II.2.4. Description of the procurement

Rødøy kommune hereby invites tenderers to a competition for a framework agreement for delivery of auditing services for the period 1.1.2019 — 31.12.2021, where the municipality has the right to extend the agreement for 1 year + 1 year, and with the following option:

1) Delivery of auditing services 1.7.2018 - 31.12.2018.

The requested services are subject to statutory auditing (audit, performance audit, and company control), as well as some voluntary services such as administration control and providing consultancy to administrative bodies.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: yes

Description of options:

See the Tender notice, point II.2.7

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

See the Tender documentation for details.

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

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: [2018/S 070-156297](#)

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

The contracting authority will not award any further contracts based on the above prior information notice

Section V: Award of contract

Contract No: 1

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/06/2018

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 3

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 0

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: 980211282

Postal address: Dyre Halses gt 1 A

Town: Trondheim

NUTS code: NO06 Trøndelag

Postal code: 7042

Country: Norway

E-mail: hhalvorsen@deloitte.no

Telephone: +47 95816905

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 1 950 000,00 NOK

Lowest offer: 3 791 440,00 NOK / Highest offer: 3 919 950,00 NOK taken into consideration

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

See the Tender documentation for additional information.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Rana tingrett
Postal address: Postboks 1024
Town: Mo i Rana
Postal code: 8602
Country: Norway
E-mail: rana.tingrett@domstol.no
Telephone: +47 75431740
Internet address: www.domstol.no/rana

VI.4.2. Body responsible for mediation procedures

Official name: Klageorgan for offentlige anskaffelser
Postal address: Postboks 439 Sentrum
Town: Bergen
Postal code: 5805
Country: Norway
E-mail: post@kofa.no
Internet address: www.kofa.no

VI.5. Date of dispatch of this notice

07/08/2018