

Norway-Heimdal: Accounting and auditing services

OJ S 155/2018 14/08/2018

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: TRV Gruppen AS

National registration number: 984 024 924

Postal address: Heggstadmoen 53

Town: Heimdal

NUTS code: NO061 Sør-Trøndelag

Postal code: 7080

Country: Norway

Contact person: Ole Erik Holbø

E-mail: ole.holbo@trvgruppen.no

Telephone: +47 91786164

Internet address(es):

Main address: www.trvgruppen.no

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/256369>

I.1. Name and addresses

Official name: Trondheim Renholdsverk AS

Town: Heimdal

NUTS code: NO061 Sør-Trøndelag

Country: Norway

E-mail: ole.holbo@trvgruppen.no

Internet address(es):

Main address: www.trv.no

I.1. Name and addresses

Official name: Retura TRV AS

Town: Heimdal

NUTS code: NO06 Trøndelag

Country: Norway

E-mail: ole.holbo@trvgruppen.no

Internet address(es):

Main address: www.returatrv.no

I.1. Name and addresses

Official name: Sesam Ressurs AS

Town: Heimdal

NUTS code: NO06 Trøndelag

Country: Norway

E-mail: ole.holbo@trvgruppen.no

Internet address(es):

Main address: www.trvgruppen.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=216534&B=KGVLIGHT

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=216534&B=KGVLIGHT

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

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Other activity: Sanitation, household and industrial waste

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Auditing Services and Advice

Reference number: 18/00187

II.1.2. Main CPV code

79210000 Accounting and auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

TRV Gruppen AS and subsidiary companies would like to enter into a Framework Agreement for Auditing services including:

- statutory accounts audits (fixed assignment),
- management audits and related assignments,
- advice and related assignments.

II.1.5. Estimated total value

Value excluding VAT: 2 400 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description**II.2.2. Additional CPV code(s)**

79200000 Accounting, auditing and fiscal services, 79212100 Financial auditing services, 79412000 Financial management consultancy services

II.2.3. Place of performance

NUTS code: NO061 Sør-Trøndelag

Main site or place of performance: Trondheim - Heggstadmon

II.2.4. Description of the procurement

TRV Gruppen AS and subsidiary companies would like to enter into a Framework Agreement for Auditing services including:

- statutory accounts audits (fixed assignment),
- management audits and related assignments,
- advice and related assignments.

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: 2 400 000,00 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:

Framework Agreement with an option for 1+1 year.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Framework Agreement with an option for a 1 + 1 year extension.

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:

Tenderers must be registered in a company register, professional register or a trade register in the state where the tenderer is established.

Documentation requirement: Company registration certificate

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have sufficient economic and financial capacity to be able to fulfil the contract. Creditworthiness with no requirement for guarantees will be sufficient to meet the requirement.

Documentation requirement: A credit rating based on the most recent financial figures. The rating shall be carried out by a credit rating company with licence to conduct this service,

Minimum level(s) of standards possibly required:

Creditworthiness with no requirement for guarantees will be sufficient to meet the requirement.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

— Tenderers must have experience from comparable assignments.

Documentation requirement: Description of the tenderer's up to 3 most relevant assignments in the last 3 years. The description must include information on the assignment's character, value, length and recipient. It is the tenderer's responsibility to document relevance through the description.

— Tenderers must have a well-functioning quality assurance system.

Documentation requirement: Certificates in accordance with the national/international quality management/management system standard. An account of equivalent quality management in the company will also be accepted.

— Tenderers must have a well-functioning environmental management system.

Documentation requirement: Certificates in accordance with the national/international environmental management/management system standard. An account of equivalent environmental management/measures in the company will also be accepted.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

See the attached contract and annex.

III.2.3. 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

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: 10/09/2018 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

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 10/09/2018 Local time: 10:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published:

After the contract has expired in 2-4 years.

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: KOFA

Town: Bergen

Country: Norway

Internet address: <https://kofa.no/>

VI.4.2. Body responsible for mediation procedures

Official name: Sør Trøndelag Tingrett

Town: Trondheim

Country: Norway

VI.5. Date of dispatch of this notice

11/08/2018