

Norway-Oslo: Accounting and auditing services

OJ S 208/2015 27/10/2015

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Nye veier AS c/o Deloitte AS

National registration number: 980211282

Postal address: Dronning Eufemias gate 14

Town: Oslo

Postal code: 0103

Country: Norway

For the attention of: Kristin Dalsbø Pettersen

E-mail: kpetersen@deloitte.no**Internet address(es):**Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2866>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/137183>**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: the abovementioned address**I.2. Type of the contracting authority**

Other: Other governmental or national entities

I.3. Main activity

Other: road construction

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**

Procurement of accounting and payroll services.

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: Kristiansand, 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)

Nye Veier AS is being established and shall be operation from 1.1.2016. The company is owned by The Ministry of Transport and shall be located in the Kristiansand area. A lean, effective builder organisation shall be established to ensure comprehensive and cost-effective development and operation of traffic save main roads.

Nye Veier AS would like to enter into a contract for payroll and accounting services adapted to the needs of Nye Veier AS, including project accounts, receipt and scanning of incoming invoices and a system for processing them. The services shall be carried out in accordance with Norwegian laws, rules and standards for publicly owned limited companies.

II.1.6. CPV code(s)

79210000 Accounting and auditing services, 22800000 Paper or paperboard registers, account books, binders, forms and other articles of printed stationery, 22813000 Account books, 48440000 Financial analysis and accounting software package, 48443000 Accounting software package, 48444000 Accounting system, 79200000 Accounting, auditing and fiscal services, 79211000 Accounting services, 79211200 Compilation of financial statements services, 79211110 Payroll management services, 79631000 Personnel and payroll 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

Contract for up to 4 years, which shall cover Nye Veier AS need for accounting and payroll services etc. cf. the tender documentation.

Estimated value excluding VAT:

Range: between 2 000 000 and 6 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: The contract has an option for an extension for 1 + 1 + 1 year, maximum 4 years.

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 3

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

II.3. Duration of the contract or time limit for completion

Start 1.1.2016. Completion 31.12.2016

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

See the tender documentation.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

See the tender documentation.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

See the tender documentation.

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: Tenderers must be a legally established company:

— Norwegian companies: Company Registration Certificate.

— Foreign companies: Proof that the company is registered in a trade index or business register as prescribed by the law of the country in which the company is established.

III.2.2. Economic and financial ability

List and brief description of conditions: Tenderers shall have sufficient financial strength to comply with the contractual obligations.

A credit rating based on the most recent financial figures. The rating shall be carried out by a credit information company that has a licence to handle personal information.

III.2.3. Technical and professional ability

List and brief description of conditions:

The tenderer shall have experience from equivalent assignments during the last 3 years.

— Description of the tenderer's most relevant contracts in the course of the last 3 years. The list must include a statement of the assignment's value, date and recipient (name, telephone number and e-mail address).

Tenderers must be certified accountants.

— Present proof that the tenderer is registered in the Financial Supervisory Authority of Norway's concession register.

Tenderers shall have sufficient implementation ability and capacity.

— An account of the tenderer's average work strength in the last 3 years and of the resources, including how many are certified accountants and systems that the tenderer can use for fulfilment of the contract/assignment.

A good and well-functioning quality assurance system is required for the products that shall be provided.

— An account of the tenderer's quality assurance routines and activities, or a copy of an ISO 9001 certificate or equivalent.

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

NV-REG-01

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

11.12.2015 - 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

IV.3.8. Conditions for opening of tenders

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

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

VI.5. Date of dispatch of this notice

22.10.2015