

**Norway-Oslo: Financial management consultancy services**

OJ S 215/2016 08/11/2016

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

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**I.1. Name and addresses**

Official name: Statsbygg Hovedkontor (The Directorate of Public Construction and Property Head Office)

National registration number: 971278374

Postal address: Postboks 8106 Dep. (Biskop Gunnerusgt. 6)

Town: Oslo

Postal code: 0032

Country: Norway

For the attention of: Tove Kristiansen

E-mail: [postmottak@statsbygg.no](mailto:postmottak@statsbygg.no)

Telephone: +47 81555045

Fax: +47 22954001

**Internet address(es):**

General address of the contracting authority: <http://www.statsbygg.no/>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2672>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/149252>

**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**

Body governed by public law

**I.3. Main activity**

Other: buildings and construction works

**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**

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**II.1. Description****II.1.1. Title attributed to the contract by the contracting authority**

A framework agreement, accounting and financing consulting 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: Oslo.

NUTS code NO Norge

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

The procurement involves the establishment of a framework agreement

### **II.1.4. Information about framework agreement**

Framework agreement with a single operator

#### **Duration of the framework agreement**

Duration in years: 4

#### **Estimated total value of purchases for the entire duration of the framework agreement**

Estimated value excluding VAT: 2 500 000 NOK

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

The contracting authority shall enter into a framework agreement with a provider for accounting and financial consulting services. The assignments can include assistance for all types of accounting and finance-related problems. This applies to both interpretation questions related to the current laws and regulations, as well as amendments in the Government accounting standards and policies. Requirements for assistance in connection with central work processes for the financing and accounting function may also be included. The requests for assistance will mainly come from the Finance and Administration Department, but also other departments in Statsbygg can also request assistance.

Services that may be relevant for the framework agreement may vary.

Some assignments can be short limited assignments, but others can be of a longer duration.

### **II.1.6. CPV code(s)**

79412000 Financial management consultancy services, 79210000 Accounting and auditing services, 79211000 Accounting 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**

Framework agreements for accounting and finance-related assistance for Statsbygg.

Estimated value excluding VAT:

Range: between 2 500 000 and 2 600 000 NOK

### **II.2.2. Information about options**

Options: no

### **II.2.3. Information about renewals**

This contract is subject to renewal: no

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

## **Section III: Legal, economic, financial and technical information**

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### **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: Requirement:

The tenderer is required to have a legally established company.

Documentation:

Company Registration Certificate, foreign companies are required to have a corresponding certificate as prescribed by the laws of the country where the company is registered.

A joint certificate on taxes (tax, advance tax deduction, garnishment, payroll tax) and VAT (Tax certificate) shall be presented.

#### **III.2.2. Economic and financial ability**

#### **III.2.3. Technical and professional ability**

List and brief description of conditions:

Requirement:

1) The tenderer shall have sufficient capacity and suitable competence to implement the assignment. Good experience is required from equivalent assignments.

Documentation:

A statement shall be given for the number of HR with competence in the special subject included in the agreement, as well as their level of competence. The tenderers shall describe in detail the competence of the HR. E.g. a statement such as 'Our employees have a generally high level of competence' will not be adequate.

A description of 3 relevant reference assignments from the previous 3 years with information of:

- The customer's name and telephone number;
- A description of the content of the assignment;
- Contract value;
- The contract's validity period.

#### **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: yes

## Section IV: Procedure

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### 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

2016/11582

#### 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

15.12.2016 - 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

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### 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**

5.11.2016