

Norway-Vågaholmen: Auditing services

OJ S 134/2023 14/07/2023

Contract 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: Vågaveien 100

Town: Vågaholmen

NUTS code: NO071 Nordland

Postal code: 8185

Country: Norway

Contact person: Rolf Willy Berg

E-mail: rolf.berg@innkjopsservice.no

Internet address(es):

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

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tendsign.no/doc.aspx?UniquelD=afmgqpjzv&GoTo=Docs>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?UniquelD=afmgqpjzv&GoTo=Tender>

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 procurement of auditing services

Reference number: 23/36

II.1.2. Main CPV code

79212000 Auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

Rødøy Municipality would like to establish a framework agreement for the procurement of auditing services. For further information see the tender documentation and annex.

II.1.5. Estimated total value

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, 79210000 Accounting and auditing services

II.2.3. Place of performance

NUTS code: NO071 Nordland

Main site or place of performance: Rødøy.

II.2.4. Description of the procurement

Rødøy Municipality would like to establish a framework agreement for the procurement of auditing services. For further information see the tender documentation and annex.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 2 260 000,00 NOK

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

Start: 02/10/2023 End: 01/10/2027

This contract is subject to renewal: no

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:

Qualification Requirement:

Company registration certificate

Tenderers must be a legally established company and registered in a trade register or other company register, for e.g. the Brønnøysund Register Centre.

Documentation requirement:

Company registration certificate; confirmation of registration in a company register. Foreign companies: Certificate of registration in a trade register or other company register as described in the law in the country where the tenderer and/or his sub contractor is established.

Qualification Requirement:

Tenderers must have experience from comparable assignments (account audits, performance audits, ownership inspections, and consultancy to administrative bodies within municipal activities).

Documentation requirement:

Description of up to three of the tenderer's most relevant assignments in the last three years. The description must include a statement of the assignment value, dates and recipients (name, telephone number and e-mail address).

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Qualification Requirement:

Taxes and duties

Tenderers must have their tax and VAT payments in order.

Documentation requirement:

The tax certificate must not be more than 6 months old from the deadline for receipt of tenders.

Qualification Requirement:

Financial solidity

Tenderers must have sufficient economic and financial capacity to carry out the assignment.

Documentation requirement:

Auditor approved accounts with a report for the previous year. If a tenderer has further information that ought to be taken into consideration, this should be enclosed.

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: 23/08/2023 Local time: 12:00

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: 21/11/2023

IV.2.7. Conditions for opening of tenders

Date: 23/08/2023 Local time: 13:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Mercell notice: <https://opic.com/id/afmgqppjzv>.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Salten og Lofoten tingrett

Town: 8001 Bodø

Country: Norway

VI.5. Date of dispatch of this notice

11/07/2023