

**Norway-Drammen: Accounting and auditing services**  
**OJ S 186/2021 24/09/2021**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: VEGFINANS AS

National registration number: 983149499

Postal address: Ingeniør Rybergs gate 99

Town: DRAMMEN

NUTS code: NO Norge

Postal code: 3027

Country: Norway

Contact person: Mona Sollie

E-mail: [mona.sollie@vegfinans.no](mailto:mona.sollie@vegfinans.no)

**Internet address(es):**

Main address: <https://permalink.mercell.com/148762167.aspx>

Address of the buyer profile: <http://www.vegfinans.no/>

**I.4. Type of the contracting authority**

Regional or local agency/office

**I.5. Main activity**

Other activity: Toll money collection

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**Section II: Object**

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

**II.1.1. Title**

Auditor services for Vegfinans AS

Reference number: 1/2021

**II.1.2. Main CPV code**

79210000 Accounting and auditing services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

The contest is for complete external audits of the annual accounts for 28 limited companies as well as the group accounts for toll money operations in Østlandet. The contract will be valid for 2 years, with an option for the contracting authority to extend for up to a further 2 years, 1 year at a time.

**II.1.6.**

## **Information about lots**

This contract is divided into lots: no

### **II.1.7. Total value of the procurement**

Value excluding VAT: 12 500 000,00 NOK

## **II.2. Description**

### **II.2.2. Additional CPV code(s)**

72800000 Computer audit and testing services, 79200000 Accounting, auditing and fiscal services

### **II.2.3. Place of performance**

NUTS code: NO082 Viken

### **II.2.4. Description of the procurement**

Tenders are to be submitted for complete external audits of the annual accounts of the current 29 limited companies, as well as the group accounts (Vegfinans AS is the parent company, 28 of the companies are a part of the group) connected to toll money operations in Østlandet. The audit must be carried out in accordance with the applicable Norwegian laws and regulations. The contracting authority would also like hourly rates for any additional work that the company can request. Examples of additional work can be consultancy services, tax/duties, valuations, etc.

The auditor's assignment is to submit an independent statement on whether the annual accounts have been submitted in accordance with the law and regulations, as well as whether the company's management has fulfilled its obligations to ensure proper and clear registration and documentation of accounting information in accordance with the law on good bookkeeping practice. The auditor must also check that the information in the annual report for the annual accounts, the premise for continued operation and the proposal for using profits/coverage of losses are consistent with the annual accounts and are in accordance with the law and regulations.

The audit must be carried out in accordance with the law, regulations, and good auditing practice in Norway, including the approved auditing standards. The auditor must carry out the audits required by the standards and what the conditions require in order to achieve satisfactory quality. Valid auditor licences are required for the persons responsible for the assignment. The auditor must submit the auditor's report to the General Assembly after the annual accounts and annual report have been submitted to the boards.

### **II.2.5. Award criteria**

Quality criterion - Name: Understanding of the assignment/system proposal / Weighting: 30

Quality criterion - Name: Quality / Weighting: 30

Quality criterion - Name: Response time. / Weighting: 10

Price - Weighting: 30

### **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 IV: Procedure

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### IV.1. Description

#### IV.1.1. Type of procedure

Open procedure

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

#### 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: [2021/S 026-065522](#)

#### 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

## Section V: Award of contract

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### Title:

Auditor services for Vegfinans AS

A contract/lot is awarded: yes

### V.2. Award of contract

#### V.2.1. Date of conclusion of the contract

19/08/2021

#### 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: 3

The contract has been awarded to a group of economic operators: no

#### V.2.3. Name and address of the contractor

Official name: EY

Postal address: Dronning Eufemias gate 6

Town: OSLO

NUTS code: NO082 Viken

Postal code: 0191

Country: Norway

Telephone: +47 24002400

Fax: +47 24002401

Internet address: <http://www.ey.com/>

The contractor is an SME: no

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

Total value of the contract/lot: 12 500 000,00 NOK

## **V.2.5. Information about subcontracting**

### **Section VI: Complementary information**

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#### **VI.3. Additional information**

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: Drammen tingrett

Town: Drammen

Country: Norway

#### **VI.5. Date of dispatch of this notice**

20/09/2021